

# **Hemp Regulatory Compliance Testing**

### CERTIFICATE OF ANALYSIS

**DATE ISSUED 06/04/2025** 

#### SAMPLE DETAILS

**SAMPLE NAME: Diamonds** Concentrate, Product Inhalable

**CULTIVATOR / MANUFACTURER** 

**Business Name:** License Number:

Address:

SAMPLE DETAIL

Batch Number: 032725D Sample ID: 250327U007

**DISTRIBUTOR / TESTED FOR** 

Business Name: North Star Canna

License Number:

Address:

Date Collected: 03/27/2025 Date Received: 03/27/2025

Batch Size: Sample Size: Unit Mass: Serving Size:





Scan QR code to verify authenticity of results.

### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 86.853%

**Total CBD: Not Detected** 

Sum of Cannabinoids: 99.408%

Total Cannabinoids: 87.249%

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC =  $\Delta^9$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ8-THC + CBL + CBN Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa) + (CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) +

(CBDV+0.877\*CBDVa) +  $\Delta$ 8-THC + CBL + CBN

#### **SAFETY ANALYSIS - SUMMARY**

Pesticides: PASS

Microbiology (PCR): PASS

Mycotoxins: PASS

Microbiology (Plating): ND

Residual Solvents: PASS

Foreign Material: PASS

Heavy Metals: PASS

These results relate only to the sample included on this report.

This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT),  $\mu g/g = ppm$ ,  $\mu g/kg = ppb$ , too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 06/04/2025

Amendment to Certificate of Analysis 250327U007-003



### **CERTIFICATE OF ANALYSIS**



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Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 86.853% Total THC ( $\Delta^9$ -THC+0.877\*THCa)

TOTAL CBD: Not Detected
Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 87.249%

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta^8$ -THC + CBL + CBN

TOTAL CBG: ND
Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: 0.396%

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND
Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 03/30/2025**

| COMPOUND            | LOD/LOQ<br>(mg/g) | MEASUREMENT<br>UNCERTAINTY (mg/g) | RESULT<br>(mg/g) | RESULT<br>(%) |
|---------------------|-------------------|-----------------------------------|------------------|---------------|
| THCa                | 0.05 / 0.14       | ±19.681                           | 984.04           | 98.404        |
| Δ <sup>9</sup> -THC | 0.06 / 0.26       | ±0.148                            | 5.53             | 0.553         |
| THCVa               | 0.07 / 0.20       | ±0.167                            | 4.51             | 0.451         |
| $\Delta^8$ -THC     | 0.1 / 0.4         | N/A                               | ND               | ND            |
| THCV                | 0.1 / 0.2         | N/A                               | ND               | ND            |
| CBD                 | 0.07 / 0.29       | N/A                               | ND               | ND            |
| CBDa                | 0.02 / 0.19       | N/A                               | ND               | ND            |
| CBDV                | 0.04 / 0.15       | N/A                               | ND               | ND            |
| CBDVa               | 0.03 / 0.53       | N/A                               | ND               | ND            |
| CBG                 | 0.06 / 0.19       | N/A                               | ND               | ND            |
| CBGa                | 0.1 / 0.2         | N/A                               | ND               | ND            |
| CBL                 | 0.06 / 0.24       | N/A                               | ND               | ND            |
| CBN                 | 0.1 / 0.3         | N/A                               | ND               | ND            |
| СВС                 | 0.2 / 0.5         | N/A                               | ND               | ND            |
| CBCa                | 0.07 / 0.28       | N/A                               | ND               | ND            |
| SUM OF CANNAI       | BINOIDS           |                                   | 994.08 mg/g      | 99.408%       |



# Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

### PESTICIDE TEST RESULTS - 04/01/2025 PASS

| COMPOUND            | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (μg/g) | RESULT<br>(μg/g) | RESULT |
|---------------------|-------------------|------------------------|-----------------------------------|------------------|--------|
| Abamectin           | 0.03 / 0.10       | 0.1                    | N/A                               | ND               | PASS   |
| Acephate            | 0.02 / 0.07       | 0.1                    | N/A                               | ND               | PASS   |
| Acequinocyl         | 0.02 / 0.07       | 0.1                    | N/A                               | ND               | PASS   |
| Acetamiprid         | 0.02 / 0.05       | 0.1                    | N/A                               | ND               | PASS   |
| Aldicarb            | 0.03 / 0.08       | ≥LOD                   | N/A                               | ND               | PASS   |
| Azoxystrobin        | 0.02 / 0.07       | 0.1                    | N/A                               | ND               | PASS   |
| Bifenazate          | 0.01/0.04         | 0.1                    | N/A                               | ND               | PASS   |
| Bifenthrin          | 0.02 / 0.05       | 3                      | ±0.003                            | 0.08             | PASS   |
| Boscalid            | 0.03 / 0.09       | 0.1                    | N/A                               | ND               | PASS   |
| Captan              | 0.19/0.57         | 0.7                    | N/A                               | ND               | PASS   |
| Carbaryl            | 0.02 / 0.06       | 0.5                    | N/A                               | ND               | PASS   |
| Carbofuran          | 0.02 / 0.05       | ≥LOD                   | N/A                               | ND               | PASS   |
| Chlorantraniliprole | 0.04 / 0.12       | 10                     | N/A                               | ND               | PASS   |

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# **Hemp Regulatory Compliance Testing**

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# **Pesticide Analysis** Continued

### PESTICIDE TEST RESULTS - 04/01/2025 continued **⊘** PASS

| COMPOUND                                   | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (μg/g) | RESULT<br>(µg/g)             | RESULT |
|--|-------------------|------------------------|-----------------------------------|------------------------------|--------|
| Chlordane*                                 | 0.03 / 0.08       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Chlorfenapyr*                              | 0.03 / 0.10       |                        | N/A                               | <loq< td=""><td></td></loq<> |        |
| Chlorpyrifos                               | 0.02 / 0.06       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Clofentezine                               | 0.03 / 0.09       | 0.1                    | N/A                               | ND                           | PASS   |
| Coumaphos                                  | 0.02 / 0.07       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Cyfluthrin                                 | 0.12 / 0.38       | 2                      | N/A                               | ND                           | PASS   |
| Cypermethrin                               | 0.11/0.32         | 1                      | N/A                               | ND                           | PASS   |
| Daminozide                                 | 0.02 / 0.07       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Diazinon                                   | 0.02 / 0.05       | 0.1                    | N/A                               | ND                           | PASS   |
| Dichlorvos (DDVP)                          | 0.03 / 0.09       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Dimethoate                                 | 0.03 / 0.08       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Dimethomorph                               | 0.03 / 0.09       | 2                      | N/A                               | ND                           | PASS   |
| Ethoprophos                                | 0.03 / 0.10       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Etofenprox                                 | 0.02 / 0.06       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Etoxazole                                  | 0.02 / 0.06       | 0.1                    | N/A                               | ND                           | PASS   |
| Fenhexamid                                 | 0.03 / 0.09       | 0.1                    | N/A                               | ND                           | PASS   |
| Fenoxycarb                                 | 0.03 / 0.08       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Fenpyroximate                              | 0.02 / 0.06       | 0.1                    | N/A                               | ND                           | PASS   |
| Fipronil                                   | 0.03 / 0.08       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Flonicamid                                 | 0.03 / 0.10       | 0.1                    | N/A                               | ND                           | PASS   |
| Fludioxonil                                | 0.03 / 0.10       | 0.1                    | N/A                               | ND                           | PASS   |
| Hexythiazox                                | 0.02 / 0.07       | 0.1                    | N/A                               | ND                           | PASS   |
| lmazalil                                   | 0.02 / 0.06       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Imidacloprid                               | 0.04/0.11         | 5                      | N/A                               | ND                           | PASS   |
| Kresoxim-methyl                            | 0.02/0.07         | 0.1                    | N/A                               | ND                           | PASS   |
| Malathion                                  | 0.03/0.09         | 0.5                    | N/A                               | ND                           | PASS   |
| Metalaxyl                                  | 0.02 / 0.07       | 2                      | N/A                               | ND                           | PASS   |
| Methiocarb                                 | 0.02 / 0.07       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Methomyl                                   | 0.03 / 0.10       | 1                      | N/A                               | ND                           | PASS   |
| Mevinphos                                  | 0.03 / 0.09       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Myclobutanil                               | 0.03 / 0.09       | 0.1                    | N/A                               | ND                           | PASS   |
| Naled                                      | 0.02 / 0.07       | 0.1                    | N/A                               | ND                           | PASS   |
| Oxamyl                                     | 0.04 / 0.11       | 0.5                    | N/A                               | ND                           | PASS   |
| Paclobutrazol                              | 0.02 / 0.05       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Parathion-methyl                           | 0.03 / 0.10       | ≥LOD                   | N/A                               | ND                           | PASS   |
| Pentachloronitro-<br>benzene (Quintozene)* | 0.03/0.09         | 0.1                    | N/A                               | ND                           | PASS   |
| Permethrin                                 | 0.04 / 0.12       | 0.5                    | N/A                               | ND                           | PASS   |
| Phosmet                                    | 0.03 / 0.10       | 0.1                    | N/A                               | ND                           | PASS   |
| Piperonyl Butoxide                         | 0.02 / 0.07       | 3                      | N/A                               | ND                           | PASS   |
| Prallethrin                                | 0.03 / 0.08       | 0.1                    | N/A                               | ND                           | PASS   |
| Propiconazole                              | 0.02 / 0.07       | 0.1                    | N/A                               | ND                           | PASS   |

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# Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 04/01/2025 continued PASS

| COMPOUND        | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (μg/g) | RESULT<br>(µg/g) | RESULT |
|-----------------|-------------------|------------------------|-----------------------------------|------------------|--------|
| Propoxur        | 0.03/0.09         | ≥LOD                   | N/A                               | ND               | PASS   |
| Pyrethrins      | 0.04 / 0.12       | 0.5                    | N/A                               | ND               | PASS   |
| Pyridaben       | 0.02 / 0.07       | 0.1                    | N/A                               | ND               | PASS   |
| Spinetoram      | 0.02 / 0.07       | 0.1                    | N/A                               | ND               | PASS   |
| Spinosad        | 0.02 / 0.07       | 0.1                    | N/A                               | ND               | PASS   |
| Spiromesifen    | 0.02 / 0.05       | 0.1                    | N/A                               | ND               | PASS   |
| Spirotetramat   | 0.02 / 0.06       | 0.1                    | N/A                               | ND               | PASS   |
| Spiroxamine     | 0.03/0.08         | ≥LOD                   | N/A                               | ND               | PASS   |
| Tebuconazole    | 0.02 / 0.07       | 0.1                    | N/A                               | ND               | PASS   |
| Thiacloprid     | 0.03 / 0.10       | ≥LOD                   | N/A                               | ND               | PASS   |
| Thiamethoxam    | 0.03 / 0.10       | 5                      | N/A                               | ND               | PASS   |
| Trifloxystrobin | 0.03 / 0.08       | 0.1                    | N/A                               | ND               | PASS   |



# Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by

### MYCOTOXIN TEST RESULTS - 04/01/2025 PASS

| COMPOUND        | LOD/LOQ<br>(µg/kg) | ACTION LIMIT<br>(µg/kg) | MEASUREMENT<br>UNCERTAINTY (μg/kg) | RESULT<br>(µg/kg) | RESULT |
|-----------------|--------------------|-------------------------|------------------------------------|-------------------|--------|
| Aflatoxin B1    | 2.0 / 6.0          |                         | N/A                                | ND                |        |
| Aflatoxin B2    | 1.8 / 5.6          |                         | N/A                                | ND                |        |
| Aflatoxin G1    | 1.0 / 3.1          |                         | N/A                                | ND                |        |
| Aflatoxin G2    | 1.2 / 3.5          |                         | N/A                                | ND                |        |
| Ochratoxin A    | 6.3 / 19.2         | 20                      | N/A                                | ND                | PASS   |
| Total Aflatoxin |                    | 20                      |                                    | ND                | PASS   |



# **Residual Solvents Analysis**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

### RESIDUAL SOLVENTS TEST RESULTS - 03/30/2025 **⊘ PASS**

| COMPOUND                          | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(μg/g) | MEASUREMENT<br>UNCERTAINTY (μg/g) | RESULT<br>(μg/g) | RESULT |
|-----------------------------------|-------------------|------------------------|-----------------------------------|------------------|--------|
| Propane                           | 10/20             | 5000                   | N/A                               | ND               | PASS   |
| n-Butane                          | 10/50             | 5000                   | N/A                               | ND               | PASS   |
| n-Pentane                         | 20/50             | 5000                   | ±14.8                             | 379              | PASS   |
| n-Hexane                          | 2/5               | 290                    | N/A                               | ND               | PASS   |
| n-Heptane                         | 20/60             | 5000                   | N/A                               | ND               | PASS   |
| Benzene                           | 0.03 / 0.09       | 1                      | N/A                               | ND               | PASS   |
| Toluene                           | 7/21              | 890                    | N/A                               | ND               | PASS   |
| Total Xylenes                     | 50 / 160          | 2170                   | N/A                               | ND               | PASS   |
| Methanol                          | 50/200            | 3000                   | N/A                               | ND               | PASS   |
| Ethanol                           | 20/50             | 5000                   | N/A                               | ND               | PASS   |
| 2-Propanol<br>(Isopropyl Alcohol) | 10/40             | 5000                   | N/A                               | ND               | PASS   |
| Acetone                           | 20/50             | 5000                   | N/A                               | ND               | PASS   |
| Ethyl Ether                       | 20/50             | 5000                   | N/A                               | ND               | PASS   |

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### RESIDUAL SOLVENTS TEST RESULTS - 03/30/2025 continued PASS

| COMPOUND                                | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (μg/g) | RESULT<br>(μg/g) | RESULT |
|---|-------------------|------------------------|-----------------------------------|------------------|--------|
| Ethylene Oxide                          | 0.3 / 0.8         | 1                      | N/A                               | ND               | PASS   |
| Ethyl Acetate                           | 20/60             | 5000                   | N/A                               | ND               | PASS   |
| Chloroform                              | 0.1/0.2           | 1                      | N/A                               | ND               | PASS   |
| Dichloromethane<br>(Methylene Chloride) | 0.3/0.9           | 1                      | N/A                               | ND               | PASS   |
| Trichloroethylene                       | 0.1/0.3           | 1                      | N/A                               | ND               | PASS   |
| 1,2-Dichloroethane                      | 0.05 / 0.1        | 1                      | N/A                               | ND               | PASS   |
| Acetonitrile                            | 2/7               | 410                    | N/A                               | ND               | PASS   |



### **Heavy Metals Analysis**

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

### HEAVY METALS TEST RESULTS - 03/29/2025 PASS

| со  | MPOUND | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(μg/g) | MEASUREMENT<br>UNCERTAINTY (μg/g) | RESULT<br>(µg/g) | RESULT |
|-----|--------|-------------------|------------------------|-----------------------------------|------------------|--------|
| Ars | senic  | 0.02 / 0.1        | 0.2                    | N/A                               | ND               | PASS   |
| Cad | dmium  | 0.02 / 0.05       | 0.2                    | N/A                               | ND               | PASS   |
| Lea | ad     | 0.04 / 0.1        | 0.5                    | N/A                               | ND               | PASS   |
| Me  | ercury | 0.002 / 0.01      | 0.1                    | N/A                               | ND               | PASS   |



## Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

**Method:** QSP 61517 - Analysis of Microbiological Contaminants

Analysis conducted by  $3M^{\text{TM}}$  Petrifilm and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with  $3M^{TM}$  Petrifilm<sup>TM</sup>

### MICROBIOLOGY TEST RESULTS (PCR) - 04/01/2025 PASS

| COMPOUND                               | ACTION LIMIT<br>(cfu/g) | RESULT<br>(cfu/g) | RESULT |
|--|-------------------------|-------------------|--------|
| Bile-Tolerant Gram-Negative Bacteria   |                         | ND                |        |
| Salmonella spp.                        | Not Detected in 1g      | ND                | PASS   |
| Shiga toxin-producing Escherichia coli | Not Detected in 1g      | ND                | PASS   |
| Staphylococcus aureus                  |                         | ND                |        |

### MICROBIOLOGY TEST RESULTS (PLATING) - 04/01/2025 ND

| COMPOUND               | RESULT<br>(cfu/g) |  |
|------------------------|-------------------|--|
| Total Aerobic Bacteria | ND                |  |
| Total Yeast and Mold   | ND                |  |



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Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

**Method:** QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

### FOREIGN MATERIAL TEST RESULTS - 03/28/2025 PASS

| COMPOUND   | ACTION LIMIT    | RESULT<br>(per 3 Grams) | RESULT |
|--|-----------------|-------------------------|--------|
| Hair Count   | > 1 per 3 grams | 0.0                     | PASS   |
| Insect Fragment Count  | > 1 per 3 grams | 0.0                     | PASS   |
| Mammalian Excreta Count                                      | > 1 per 3 grams | 0.0                     | PASS   |
| Total Sample Area Covered by<br>an Imbedded Foreign Material | >25%            | None                    | PASS   |
| Total Sample Area Covered by Mold                            | >25%            | None                    | PASS   |
| Total Sample Area Covered by Sand, Soil, Cinders, or Dirt    | >25%            | None                    | PASS   |

### **NOTES**

Reason for Amendment: Order Detail Information Change