

## Labstat

N/A

Matrix: Infused Product

# **Certificate of Analysis**

Sample:KN30419001-002 Harvest/Lot ID: 138FD5

Batch#: FSAPBALM2000 Batch Date: 04/01/23

Sample Size Received: 8 gram Retail Product Size: 75 ml

> Ordered: 04/17/23 Sampled: 04/17/23 Completed: 04/24/23

> > PASSED

Page 1 of 5

Apr 24, 2023 | Winsor CBD

403 1ST AVE Vinton, IA, 52349, US



PRODUCT IMAGE

SAFETY RESULTS



Pesticides



Heavy Metals



Microbials



Mycotoxins



PASSED

Residuals Solvents



Water Activity



Moisture





**NOT TESTED** 

**PASSED** 



**Potency** 

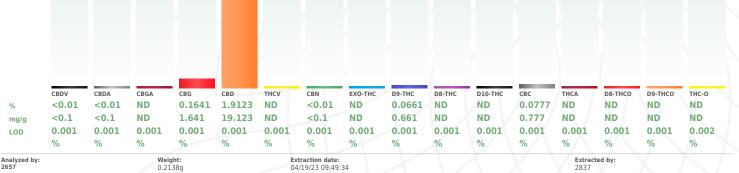




1.9123%



**Total Cannabinoids** 2.2202%



Analysis Method: SOP.T.30.031.TN & SOP.T.40.031.TN Expanded Measurement of Uncertainty: Flower Matrix d9-THC: ± 0.100, THCa: ± 0.124, TOTAL THC ± 0.112. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.

Analytical Batch: KN003693POT

Reviewed On • 04/20/23 10:39:11

Instrument Used : E-SHI-008
Running on : N/A

Batch Date: 04/18/23 09:31:59

mg/g

LOD

Reagent: 122922.11; 100422.02; 040423.R02; 041723.R01; 102722.12; 020323.06; 102722.26

Consumables: 294108110; 22/04/01; n/a; 239146; 94789291.271; GD210005; 6121219; 600054; 220325059-D; IP250.100

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). All cannabinoids have an LOQ of 0.01%.

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### Sue Ferguson

State License # n/a ISO Accreditation # 17025:2017



04/24/23



Labstat

Matrix: Infused Product

**Certificate of Analysis** 

**PASSED** 

403 1ST AVE Vinton, IA, 52349, US Telephone: (319) 560-3689 Email: contact@winsorcbd.com Sample: KN30419001-002 Harvest/Lot ID: 138FD5

Batch#:FSAPBALM2000 Sampled: 04/17/23 Ordered: 04/17/23

Sample Size Received: 8 gram Completed: 04/24/23 Expires: 04/24/24 Page 2 of 5

Pass/Fail

PASS

PASS

PASS

PASS

PASS



PIPERONYL BUTOXIDE

## **Pesticides**

	P	A	S	S	E	D
--	---	---	---	---	---	---

Result

ND

ND

ND

ND

ND

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide		LOD
ABAMECTIN B1A	0.012	ppm	0.3	PASS	ND	PRALLETHRIN		0.008
ACEPHATE	0.008	ppm	3	PASS	ND	PROPICONAZOLE		0.007
ACEQUINOCYL	0.038	ppm	2	PASS	ND	PROPOXUR		0.008
ACETAMIPRID	0.009	ppm	3	PASS	ND			0.002
ALDICARB	0.009	ppm	0.1	PASS	ND	PYRETHRINS		
AZOXYSTROBIN	0.013	ppm	3	PASS	ND	PYRIDABEN		0.007
BIFENAZATE	0.028	ppm	3	PASS	ND	SPINETORAM		0.004
BIFENTHRIN	0.047	ppm	0.5	PASS	ND	SPIROMESIFEN		0.009
BOSCALID	0.007	ppm	3	PASS	ND	SPIROTETRAMAT		0.009
CARBARYL	0.015	ppm	0.5	PASS	ND	SPIROXAMINE		0.006
CARBOFURAN	0.008	ppm	0.1	PASS	ND	TEBUCONAZOLE		0.009
CHLORANTRANILIPROLE	0.012	ppm	1	PASS	ND	THIACLOPRID		0.008
CHLORMEQUAT CHLORIDE	0.008	ppm	3	PASS	ND	THIAMETHOXAM		0.009
CHLORPYRIFOS	0.014	ppm	0.1	PASS	ND	TOTAL SPINOSAD		0.009
CLOFENTEZINE	0.006	ppm	0.5	PASS	ND	TRIFLOXYSTROBIN		0.009
COUMAPHOS	0.009	ppm	0.1	PASS	ND			
DAMINOZIDE	0.006	ppm	0.1	PASS	ND	Analyzed by: 2803	Weight: 1.0065q	04/24/23 10:08
DIAZANON	0.006	ppm	0.2	PASS	ND	Analysis Method : SOP.T		04/24/23 10:08
DICHLORVOS	0.014	ppm	0.1	PASS	ND	Analytical Batch : KN003		Revi
DIMETHOATE	0.009	ppm	0.1	PASS	ND	Instrument Used : E-SHI-		Bato
DIMETHOMORPH	0.009	ppm	3	PASS	ND	Running on : N/A		
ETHOPROPHOS	0.007	ppm	0.1	PASS	ND	Dilution: 0.01		
ETOFENPROX	0.009	ppm	0.1	PASS	ND	Reagent: 010523.R11; 0		
ETOXAZOLE	0.007	ppm	1.5	PASS	ND	Consumables : SFN-BR-1		3452; 22/04/01; n/a; 0
FENHEXAMID	0.005	ppm	3	PASS	ND	947B9291.271; GD22000 Pipette : E-VWR-116; E-V		119: E V/MP 110
FENOXYCARB	0.007	ppm	0.1	PASS	ND	Testing for agricultural age		
FENPYROXIMATE	0.006	ppm	2	PASS	ND	*Based on FL action limits.		utilizing Eiquiu Cilionia
FIPRONIL	0.008	ppm	0.1	PASS	ND			
FLONICAMID	0.014	ppm	2	PASS	ND			
FLUDIOXONIL	0.011	ppm	3	PASS	ND			
HEXYTHIAZOX	0.009	ppm	2	PASS	ND			
IMAZALIL	0.01	ppm	0.1	PASS	ND			
IMIDACLOPRID	0.005	ppm	3	PASS	ND			
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND			
MALATHION	0.009	ppm	2	PASS	ND			
METALAXYL	0.008	ppm	3	PASS	ND			
METHIOCARB	0.008	ppm	0.1	PASS	ND			
METHOMYL	0.009	ppm	0.1	PASS	ND			
MEVINPHOS	0.001	ppm	0.1	PASS	ND			
MYCLOBUTANIL	0.006	ppm	3	PASS	ND			
NALED	0.023	ppm	0.5	PASS	ND			
OXAMYL	0.009	ppm	0.5	PASS	ND			
PACLOBUTRAZOL	0.007	ppm	0.1	PASS	ND			
PERMETHRINS	0.008	ppm	1	PASS	0.281			
PHOSMET	0.009	ppm	0.2	PASS	ND			
				D. C. C.				

PASS ND maa PASS ppm PASS ND ppm 0.1 PASS ND PASS ND ppm PASS ppm PASS ND Extracted by: 2803 eviewed On: 04/24/23 11:06:57 atch Date: 04/24/23 10:04:00 2: 122322.R26: 101722.03: 032221.01

Units

ppm

ppm

maa

ppm

ppm ppm Action

Level 0.4

0.1

01422036: 251760: 201123-058: 211214634-D: 239146:

natography with Triple-Quadrupole Mass Spectron

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### Sue Ferguson

Lab Dire

State License # n/a ISO Accreditation # 17025:2017



04/24/23



Labstat

FS AP Balm N/A

Matrix : Infused Product



# **Certificate of Analysis**

**PASSED** 

Winsor CRD

403 1ST AVE Vinton, IA, 52349, US **Telephone:** (319) 560-3689 **Email:** contact@winsorcbd.com Sample : KN30419001-002 Harvest/Lot ID: 138FD5

Batch#:FSAPBALM2000 Sampled:04/17/23 Ordered:04/17/23

Sample Size Received: 8 gram Completed: 04/24/23 Expires: 04/24/24 Page 3 of 5



## **Residual Solvents**

**PASSED** 

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	54	ppm	5000	PASS	ND
BUTANES (N-BUTANE)	51	ppm	5000	PASS	ND
METHANOL	20	ppm	250	PASS	ND
ETHYLENE OXIDE	0.2	ppm	5	PASS	ND
PENTANES (N-PENTANE)	32	ppm	750	PASS	ND
ETHANOL	100	ppm	5000	PASS	ND
ETHYL ETHER	10	ppm	500	PASS	ND
1.1-DICHLOROETHENE	0.6	ppm	8	PASS	ND
ACETONE	15	ppm	750	PASS	ND
2-PROPANOL	20	ppm	500	PASS	ND
ACETONITRILE	1.3	ppm	60	PASS	ND
DICHLOROMETHANE	2	ppm	125	PASS	ND
N-HEXANE	6	ppm	250	PASS	ND
ETHYL ACETATE	8.3	ppm	400	PASS	ND
CHLOROFORM	0.04	ppm	2	PASS	ND
BENZENE	0.03	ppm	1	PASS	ND
1,2-DICHLOROETHANE	0.05	ppm	2	PASS	ND
HEPTANE	53	ppm	5000	PASS	ND
TRICHLOROETHYLENE	0.5	ppm	25	PASS	ND
TOLUENE	5	ppm	150	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	150	PASS	ND

 Analyzed by:
 Weight:
 Extraction date:
 Extracted by:

 138, 3050
 0.02742g
 04/20/23 09:10:17
 138

Analysis Method : SOP.T.40.041.TN Analytical Batch : KN003695SOL Instrument Used : E-SHI-106 Running on : N/A

Dilution: N/A Reagent: N/A

Consumables : R2017.167; G201.100

Pipette: N/A

 $Residual\ solvents\ analysis\ is\ performed\ using\ Gas\ Chromatography\ /\ Mass\ Spectrometry.\ *Based\ on\ FL\ action\ limits.$ 

is an I unless y vary cted.

**Reviewed On:** 04/20/23 13:31:37 **Batch Date:** 04/19/23 09:03:19

State License # n/a ISO Accreditation # 17025:2017



04/24/23



Labstat

Matrix: Infused Product



# **Certificate of Analysis**

PASSED

403 1ST AVE Vinton, IA, 52349, US Telephone: (319) 560-3689 Email: contact@winsorcbd.com

Sample: KN30419001-002 Harvest/Lot ID: 138FD5

Batch#: FSAPBALM2000 Sampled: 04/17/23 Ordered: 04/17/23

Sample Size Received: 8 gram Completed: 04/24/23 Expires: 04/24/24 Page 4 of 5



### **Microbial**



# **Mycotoxins**

## **PASSED**

Analyte		LOD Units	Result	Pass / Fail	Action Level
ESCHERICHIA C	OLI SHIGELLA		Not Present	PASS	
SALMONELLA S	PECIFIC GENE		Not Present	PASS	
ASPERGILLUS F	LAVUS		Not Present	PASS	
ASPERGILLUS F	UMIGATUS		Not Present	PASS	
ASPERGILLUS N	IIGER		Not Present	PASS	
ASPERGILLUS T	ERREUS		Not Present	PASS	
Analyzed by: 2805	Weight: 1.037g	Extraction date: 04/19/23 09:02:37		Extracted by 2805	/: /

Analysis Method: SOP.T.40.056C, SOP.T.40.041 LOD is 1 cfu

Analytical Batch : KN003694MIC Reviewed On: 04/21/23 17:07:51 Instrument Used: E-HEW-069 Batch Date: 04/19/23 08:54:26 Running on : N/A

Reagent: 020323.02; 101822.09; 101822.07; 010923.03; 092222.01; 072722.06 Consumables: 22/04/01; 251773; 242429; 2DAX30621; P7528255; 41218-146C4-146C;

263989; 93825; 010205; 007109; 013209; n/a; 247040; 0150210 **Pipette**: E-THE-045; E-THE-046; E-THE-047; E-THE-048; E-THE-049; E-THE-050; E-THE-051; E-

THE-052; E-THE-053; E-BIO-188

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. With an LOD of 1cfu, if a pathogenic E Coli, Salmonella, A fumigatus, A flavus, A niger, or A terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Analyte	LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2	0.0016	ppm	ND	PASS	0.02
AFLATOXIN G1	0.0012	ppm	ND	PASS	0.02
AFLATOXIN B2	0.0012	ppm	ND	PASS	0.02
AFLATOXIN B1	0.0012	ppm	ND	PASS	0.02
OCHRATOXIN A+	0.002	ppm	ND	PASS	0.02
TOTAL MYCOTOXINS	0.002	ppm	ND	PASS	0.02

Analyzed by: Weight: Extraction date: 04/24/23 10:08:28 Extracted by: 1.0065g

Analysis Method: SOP.T.40.101.TN Analytical Batch: KN003702MYC Instrument Used: E-SHI-125

Running on: N/A

Dilution: 0.01 Reagent: 010523.R11; 030723.R19; 040623.R01; 040623.R02; 122322.R26; 101722.03;

032221.01

Consumables: SFN-BR-1025; 674277-E23452; 22/04/01; n/a; 01422036; 251760; 201123-058;

211214634-D; 239146; 947B9291.271; GD220003 **Pipette**: E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

Aflatoxins B1, B2, G1, G2, and Ochratoxins Mycrotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry. \*Based on FL action limits.



## **Heavy Metals**

## **PASSED**

Metal			LOD	Units	Result	Pass / Fail	Action Level	
ARSENIC-AS			0.02	ppm	ND	PASS	1.5	
CADMIUM-CD			0.02	ppm	ND	PASS	0.5	
MERCURY-HG			0.02	ppm	ND	PASS	3	
LEAD-PB			0.02	ppm	ND	PASS	0.5	
Analyzed by:	Weight:	Extrac	Extraction date:		Extracted by:			
2837, 138	0.2572g	04/19/	4/19/23 12:03:54			2837		

Analysis Method: SOP.T.30.082, SOP.T.40.082.TN

Analytical Batch : KN003696HEA

Instrument Used : E-AGI-084 Running on : N/A

Reviewed On: 04/19/23 14:32:01 Batch Date: 04/19/23 10:09:24

Reviewed On: 04/24/23 12:22:37

Batch Date: 04/24/23 10:08:54

Reagent: 122922.11; 100422.02; 032723.R01; 031423.R13; 101722.05; 022023.01;  $030923.R07;\ 031623.R01;\ 031423.R01;\ 022823.R12;\ 040523.R01;\ 040523.R02;\ 040523.R03;$ 031623.R02; 010323.R06

Consumables: 257747; 829C6-829B; 221200; A260422A Pipette: E-EPP-081; E-EPP-082

Heavy Metals analysis is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations. LOQ is 0.04 ppm for all metals. \*Based on FL action

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Sue Ferguson

Lab Dire

State License # n/a ISO Accreditation # 17025:2017



04/24/23

Signature





FS AP Balm

N/A Matrix : Infused Product



# **Certificate of Analysis**

Reviewed On: 04/19/23 09:08:07

Batch Date: 03/21/23 12:14:24

**PASSED** 

Winsor CBD

403 1ST AVE Vinton, IA, 52349, US **Telephone:** (319) 560-3689 **Email:** contact@winsorcbd.com Sample : KN30419001-002 Harvest/Lot ID: 138FD5

Batch#:FSAPBALM2000 Sampled:04/17/23 Ordered:04/17/23 Sample Size Received: 8 gram Completed: 04/24/23 Expires: 04/24/24 Page 5 of 5



### Filth/Foreign Material

**PASSED** 

 Analyte
 LOD
 Units
 Result
 P/F
 Action Level

 Filth and Foreign Material
 1
 detect/g
 ND
 PASS
 3

 Analyzed by:
 Weight:
 Extraction date:
 Extracted by:

 2805
 0.522g
 04/19/23 09:03:12
 2805

Analysis Method: SOP.T.40.090 Analytical Batch: KN003637FIL Instrument Used: E-AMS-138

Running on : N/A

Dilution: N/A Reagent: N/A Consumables: N/A Pipette: N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.

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### **Sue Ferguson**

Lab Directo

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04/24/23