

# **Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS**

**DATE ISSUED 07/30/2025** 

#### **SAMPLE DETAILS**

**SAMPLE NAME: Genius Glow** 

Flower, Inhalable

**CULTIVATOR / MANUFACTURER** 

**Business Name:** License Number:

Address:

**DISTRIBUTOR / TESTED FOR** 

Business Name: Nock Fulfillments,

IIC.

License Number:

Address: PO Box 667577 Charlotte NC 28266

SAMPLE DETAIL

Batch Number: PLD0622202504

Sample ID: 250703L068

Date Collected: 07/03/2025 Date Received: 07/03/2025

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



Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 27.31%

Total CBD: 0.067%

Sum of Cannabinoids: 31.98%

Total Cannabinoids: 28.09%

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 + Δ<sup>8</sup>-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

CALCULATED USING DRY-WEIGHT

Moisture: 11.9%

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

Pesticides: PASS

Mycotoxins: PASS

Heavy Metals: PASS

Microbiology (PCR): PASS

Foreign Material: PASS

Water Activity: PASS

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written

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),  $\mu g/g = ppm, \mu g/kg = ppb$ 

LOC verified by: Daniel Hardwick Job Title: Technical Lead Date: 07/30/2025

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 07/30/2025

Amendment to Certificate of Analysis 250703L068-003







# Cannabinoid Analysis

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

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

**TOTAL THC: 27.31%**Total THC (Δ<sup>9</sup>-THC+0.877\*THCa)

TOTAL CBD: 0.067%
Total CBD (CBD+0.877\*CBDa)

**TOTAL CANNABINOIDS: 28.09%** 

$$\label{eq:total_constraint} \begin{split} & Total \ Cannabinoids \ (Total \ THC) + (Total \ CBD) + (Total \ CBC) + (Total \ CBC) + (Total \ CBDV) + \Delta^8 - THC + CBL + CBN \end{split}$$

TOTAL CBG: 0.45%
Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: 0.088%

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 0.18%

Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877\*CBDVa)

# $\boxed{\mathbb{Q}}$

# **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.

 $\label{eq:Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS$ 

#### **CANNABINOID TEST RESULTS - 07/03/2025**

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
THCa	0.04 / 0.24	±9.894	308.21	30.821
CBGa	0.1/0.4	±0.22	4.1	0.41
Δ <sup>9</sup> -THC	0.1/0.4	±0.09	2.8	0.28
CBCa	0.1/0.4	±0.14	2.0	0.20
THCVa	0.05 / 0.17	±0.024	1.00	0.100
CBG	0.2 / 0.5	±0.06	0.9	0.09
CBDa	0.06 / 0.22	±0.025	0.76	0.076
Δ <sup>8</sup> -THC	0.05 / 0.50	N/A	ND	ND
THCV	0.07 / 0.21	N/A	ND	ND
CBD	0.1/0.3	N/A	ND	ND
CBDV	0.1/0.3	N/A	ND	ND
CBDVa	0.02 / 0.22	N/A	ND	ND
CBL	0.1/0.4	N/A	ND	ND
CBN	0.07 / 0.20	N/A	ND	ND
СВС	0.1/0.2	N/A	ND	ND
SUM OF CANNA	BINOIDS		319.8 mg/g	31.98%

#### MOISTURE TEST RESULT

11.9%

Tested 07/09/2025

Method: QSP 1224 - Loss on Drying (Moisture)

### PESTICIDE TEST RESULTS - 07/09/2025 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (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	N/A	ND	PASS
Boscalid	0.03 / 0.09	0.1	N/A	ND	PASS
Captan	0.19/0.57	0.7	N/A	ND	PASS

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## **Pesticide Analysis** Continued

### PESTICIDE TEST RESULTS - 07/09/2025 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (μg/g)	RESULT
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
Chlordane*	0.03 / 0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥LOD	N/A	ND	PASS
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
Imazalil	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- 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

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# Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 07/09/2025 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
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
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 LC-MS

### MYCOTOXIN TEST RESULTS - 07/09/2025 O PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (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. <mark>2</mark>	20	N/A	ND	PASS
Total Aflatoxin		20		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 - 07/10/2025 PASS

COMPOUND	LO <mark>D/LOQ</mark> (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02/0.1	0.2	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Cadmium	0.02/0.05	0.2	N/A	ND	PASS
Lead	0.04/0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.1	N/A	ND	PASS







## **Microbiology Analysis**

PCR

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

Method: QSP 1221 - Analysis of Microbiological Contaminants

### MICROBIOLOGY TEST RESULTS (PCR) - 07/10/2025 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Aspergillus flavus	Not Detected in 1g	ND	PASS
Aspergillus fumigatus	Not Detected in 1g	ND	PASS
Aspergillus niger	Not Detected in 1g	ND	PASS
Aspergillus terreus	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS



## Foreign Material Analysis

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 - 07/08/2025 OPASS

	COMPOUND	ACTION LIMIT	RESULT	RESULT
Ī	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 an Imbedded Foreign Material	>25%	None	PASS
Ī	Total Sample Area Covered by Mold	>25%	None	PASS
	Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS



### **Water Activity Analysis**

**Method:** QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

#### WATER ACTIVITY TEST RESULTS - 07/09/2025 PASS

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030 / 0.15	0.65	±0.004	0.51	PASS

#### **NOTES**

Reason for Amendment: Order Detail Information Change