

Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 09/19/2024

SAMPLE NAME: Capsules: 6000mg CBD THC Free

Other

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: 24G1021109 **Sample ID:** 240916K048

DISTRIBUTOR / TESTED FOR

Business Name: License Number:

Address:

Date Collected: 09/16/2024 **Date Received:** 09/16/2024

Batch Size:

Sample Size: 1.0 units

Unit Mass: Serving Size:



SAFETY ANALYSIS - SUMMARY

Pesticides: 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 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.

LQC verified by: Michael Pham Job Title: Senior Laboratory Analyst Date: 09/19/2024 Approved by: Josh Wurzer

Job Title: Chief Compliance Officer
Date: 09/19/2024

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)



Capsules: 6000mg CBD THC Free

| Batch ID or Lot Number: 24G1021109 | Test, Test ID and Methods: Various | Matrix: Finished Product | Page 2 of 4 |
|---|---------------------------------------|-----------------------------|-------------|
| Reported: | Started: | Received: | |
| 16Sep2024 | 13Sep2024 | 12Sep2024 | |

Cannabinoids - Colorado Compliance

Test ID: T000290011

Methods: TM14 (HPLC-DAD): Potency - Standard

| Cannabinoid Analysis | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) |
|--|----------------|---------|---|---------------------|
| Cannabichromene (CBC) | 0.021 | 0.063 | ND | ND |
| Cannabichromenic Acid (CBCA) | 0.019 | 0.058 | ND | ND |
| Cannabidiol (CBD) | 0.055 | 0.149 | 21.885 | 218.85 |
| Cannabidiolic Acid (CBDA) | 0.056 | 0.153 | ND | ND |
| Cannabidivarin (CBDV) | 0.013 | 0.035 | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Cannabidivarinic Acid (CBDVA) | 0.023 | 0.064 | ND | ND |
| Cannabigerol (CBG) | 0.012 | 0.036 | ND | ND |
| Cannabigerolic Acid (CBGA) | 0.049 | 0.150 | ND | ND |
| Cannabinol (CBN) | 0.015 | 0.047 | ND | ND |
| Cannabinolic Acid (CBNA) | 0.033 | 0.103 | ND | ND |
| Delta 8-Tetrahydrocannabinol (Delta 8-THC) | 0.058 | 0.179 | ND | ND |
| Delta 9-Tetrahydrocannabinol (Delta 9-THC) | 0.053 | 0.163 | ND | ND |
| Delta 9-Tetrahydrocannabinolic Acid (THCA-A) | 0.047 | 0.144 | ND | ND |
| Tetrahydrocannabivarin (THCV) | 0.011 | 0.033 | ND | ND |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.041 | 0.127 | ND | ND |
| Total Cannabinoids | | | 21.885 | 218.85 |
| Total Potential THC | | | ND | ND |
| Total Potential CBD | | | 21.885 | 218.85 |

Final Approval

Sawantha Smul 18Sep2024 03:36:00 PM MDT

Sam Smith

PREPARED BY / DATE

Winternheumer 03:37:00 PM MDT APPROVED BY / DATE

Karen Winternheimer 18Sep2024



Capsules: 6000mg CBD THC Free

| Batch ID or Lot Number: 24G1021109 | Test, Test ID and Methods: Various | Matrix: Finished Product | Page 1 of 4 | |
|---|---------------------------------------|-----------------------------|-------------|--|
| Reported: 16Sep2024 | Started: 13Sep2024 | Received: 12Sep2024 | | |

Microbial

Contaminants -

Colorado Compliance

Test ID: T000290012

Methods: TM25 (qPCR) TM24, TM26,

| TM27 (Culture Plating): Microbial | | | Quantitation | | | |
|-----------------------------------|--------------------------|-------------------------|---|---------------|---|--|
| (Colorado Panel) | Method | LOD | Range | Result | Notes | |
| STEC | TM25: PCR | 10 ⁰ CFU/25g | NA | Absent | Free from visual mold, mildew, and foreign matter | |
| Salmonella | TM25: PCR | 10 ⁰ CFU/25g | NA | Absent | - Toreign matter | |
| Total Yeast and Mold* | TM24: Culture Plating | 10 ¹ CFU/g | 1.0x10 ² - 1.5x10 ⁴ | None Detected | _ | |
| Total Aerobic Count* | TM26: Culture Plating | 10 ² CFU/g | 1.0x10 ³ - 1.5x10 ⁵ | None Detected | _ | |
| Total Coliforms* | TM27: Culture Plating | 10 ¹ CFU/g | 1.0x10 ² - 1.5x10 ⁴ | None Detected | _ | |

Final Approval

Rest Calu

Brett Hudson 16Sep2024 05:06:00 PM MDT

Brianne Mallot 16Sep2024

Brianne Maillot 05:31:00 PM MDT

PREPARED BY / DATE

APPROVED BY / DATE

Heavy Metals -

Colorado Compliance

Test ID: T000290013

Methods: TM19 (ICP-MS): Heavy

| Metals | Dynamic Range (ppm) | Result (ppm) | Notes |
|---------|----------------------------|--------------|-------|
| Arsenic | 0.05 - 4.53 | ND | |
| Cadmium | 0.05 - 4.67 | ND | |
| Mercury | 0.05 - 4.53 | ND | |
| Lead | 0.05 - 4.58 | ND | |

Final Approval

Judith Marquez 18Sep2024 02:56:00 PM MDT

Sawantha Simul 185ep2U24 03:11:00 PM MDT

Sam Smith

PREPARED BY / DATE

APPROVED BY / DATE



Capsules: 6000mg CBD THC Free

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix: | Page 3 of 4 |
|-------------------------|----------------------------|------------------|-------------|
| 24G1021109 | Various | Finished Product | |
| Reported: | Started: | Received: | |
| 16Sep2024 | 13Sep2024 | 12Sep2024 | |

Residual Solvents -Colorado Compliance

Test ID: T000290014

Methods: TM04 (GC-MS): Residual

| Solvents | Dynamic Range (ppm) | Result (ppm) | Notes |
|-------------------------------|---------------------|--------------|-------|
| Propane | 96 - 1921 | ND | |
| Butanes (Isobutane, n-Butane) | 193 - 3857 | ND | |
| Methanol | 62 - 1249 | ND | |
| Pentane | 99 - 1976 | ND | |
| Ethanol | 93 - 1852 | ND | |
| Acetone | 107 - 2147 | ND | |
| Isopropyl Alcohol | 104 - 2086 | ND | |
| Hexane | 7 - 136 | ND | |
| Ethyl Acetate | 108 - 2155 | ND | |
| Benzene | 0.2 - 4.3 | ND | |
| Heptanes | 106 - 2113 | ND | |
| Toluene | 19 - 376 | ND | |
| Xylenes (m,p,o-Xylenes) | 129 - 2577 | ND | |

Final Approval

Sawantha Smill 20Sep2024 03:17:00 PM MDT

Sam Smith

PREPARED BY / DATE

MENHUME 03:18:00 PM MDT APPROVED BY / DATE

Karen Winternheimer 20Sep2024



Capsules: 6000mg CBD THC Free

| Batch ID or Lot Number: 24G1021109 | Test, Test ID and Methods: Various | Matrix: Finished Product | Page 4 of 4 |
|---|---------------------------------------|-----------------------------|-------------|
| Reported: | Started: | Received: | |
| 16Sep2024 | 13Sep2024 | 12Sep2024 | |

Mycotoxins - Colorado Compliance

Test ID: T000290015

Methods: TM18 (UHPLC-QQQ

| LCMS/MS): Mycotoxins | Dynamic Range (ppb) | Result (ppb) | Notes |
|----------------------------------|----------------------------|--------------|-------|
| Ochratoxin A | 3.62 - 127.61 | ND | N/A |
| Aflatoxin B1 | 1.03 - 32.58 | ND | |
| Aflatoxin B2 | 0.99 - 32.26 | ND | |
| Aflatoxin G1 | 1.15 - 31.78 | ND | |
| Aflatoxin G2 | 1.19 - 32.77 | ND | |
| Total Aflatoxins (B1, B2, G1, ar | nd G2) | ND | |

Final Approval

internheumen 12:18:00 PM MDT

Karen Winternheimer 21Sep2024

PREPARED BY / DATE

Garmantha Smill 21Sep2024

APPROVED BY / DATE

Sam Smith 12:19:00 PM MDT

LOD = Limit of Detection, ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detection, 0LOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method). Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCa *(0.877)) and Total CBD = CBD + (CBDa *(0.877)). Fail equates to a concentration level of Delta 9-THC, on a dry weight basis, higher than 0.3 percent + or – the measurement uncertainty. Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total THC = THC + (THCa *(0.877)). ALOQ = Above Limit Of Quantitation (defined by dynamic range of the method), CFU/g = Colony Forming Units per Gram. Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: 10^2 = 100 CFU, 10^3 = 1,000 CFU, 10^4 = 10,000 CFU, 10^5 = 100,000 CFU.

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 A2LA Cert #: 4329.02 Chemical; 4329.03 Biological. Some tests listed on this COA may not be within our scope of A2LA accreditation. Please visit A2LA for more details.





43a70034e14e4190b83836a578f47b9c.1



CAPSULES: 6000MG CBD THC FREE | DATE ISSUED 09/19/2024



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 - 09/19/2024 **⊘** PASS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|----------------------|-------------------|------------------------|-----------------------------------|------------------|--------|
| Abamectin | 0.032 / 0.097 | 0.3 | N/A | ND | PASS |
| Acephate | 0.006 / 0.018 | 5 | N/A | ND | PASS |
| Acequinocyl | 0.009/0.027 | 4 | N/A | ND | PASS |
| Acetamiprid | 0.016 / 0.049 | 5 | N/A | ND | PASS |
| Aldicarb | 0.030 / 0.090 | ≥ LOD | N/A | ND | PASS |
| Allethrin | 0.030 / 0.092 | | N/A | ND | |
| Atrazine | 0.006 / 0.019 | | N/A | ND | |
| Azadirachtin | 0.082 / 0.248 | | N/A | ND | |
| Azoxystrobin | 0.003 / 0.009 | 40 | N/A | ND | PASS |
| Benzovindiflupyr | 0.003 / 0.009 | | N/A | ND | |
| Bifenazate | 0.003 / 0.009 | 5 | N/A | ND | PASS |
| Bifenthrin | 0.021 / 0.064 | 0.5 | N/A | ND | PASS |
| Boscalid | 0.003 / 0.009 | 10 | N/A | ND | PASS |
| Buprofezin | 0.006 / 0.019 | | N/A | ND | |
| Captan | 0.045 / 0.135 | 5 | N/A | ND | PASS |
| Carbaryl | 0.007 / 0.020 | 0.5 | N/A | ND | PASS |
| Carbofuran | 0.003 / 0.008 | ≥ LOD | N/A | ND | PASS |
| Chlorantraniliprole | 0.006 / 0.018 | 40 | N/A | ND | PASS |
| Chlordane* | 0.010/0.032 | ≥ LOD | N/A | ND | PASS |
| Chlorfenapyr* | 0.005 / 0.015 | ≥LOD | N/A | ND | PASS |
| Chlormequat chloride | 0.022 / 0.066 | | N/A | ND | |
| Chlorpyrifos | 0.013/0.039 | ≥LOD | N/A | ND | PASS |
| Clofentezine | 0.003 / 0.009 | 0.5 | N/A | ND | PASS |
| Clothianidin | 0.008/0.025 | | N/A | ND | |
| Coumaphos | 0.003/0.010 | ≥ LOD | N/A | ND | PASS |
| Cyantraniliprole | 0.003/0.010 | | N/A | ND | |
| Cyfluthrin | 0.052/0.159 | 1 | N/A | ND | PASS |
| Cypermethrin | 0.051 / 0.153 | 1 | N/A | ND | PASS |
| Cyprodinil | 0.003 / 0.008 | | N/A | ND | |
| Daminozide | 0.026 / 0.077 | ≥ LOD | N/A | ND | PASS |
| Deltamethrin | 0.059 / 0.180 | | N/A | ND | |
| Diazinon | 0.006 / 0.017 | 0.2 | N/A | ND | PASS |
| Dichlorvos (DDVP) | 0.012 / 0.038 | ≥ LOD | N/A | ND | PASS |
| Dimethoate | 0.003 / 0.009 | ≥ LOD | N/A | ND | PASS |
| Dimethomorph | 0.016 / 0.050 | 20 | N/A | ND | PASS |
| Dinotefuran | 0.010 / 0.030 | | N/A | ND | |
| Diuron | 0.013 / 0.040 | | N/A | ND | |
| Dodemorph | 0.012 / 0.035 | | N/A | ND | |
| Endosulfan sulfate | 0.016 / 0.048 | | N/A | ND | |
| Endosulfan-α* | 0.004 / 0.014 | | N/A | ND | |
| Endosulfan-β* | 0.006 / 0.019 | | N/A | ND | |

Continued on next page



CAPSULES: 6000MG CBD THC FREE | DATE ISSUED 09/19/2024



Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 09/19/2024 continued **⊘** PASS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (μg/g) | RESULT |
|--|-------------------|--------------|-----------------------------------|------------------|--------|
| Ethoprophos | 0.003 / 0.009 | ≥ LOD | N/A | ND | PASS |
| Etofenprox | 0.014/0.042 | ≥LOD | N/A | ND | PASS |
| Etoxazole | 0.007 / 0.020 | 1.5 | N/A | ND | PASS |
| Etridiazole* | 0.002 / 0.005 | | N/A | ND | |
| Fenhexamid | 0.003 / 0.008 | 10 | N/A | ND | PASS |
| Fenoxycarb | 0.003/0.010 | ≥ LOD | N/A | ND | PASS |
| Fenpyroximate | 0.007 / 0.020 | 2 | N/A | ND | PASS |
| Fensulfothion | 0.003 / 0.010 | | N/A | ND | |
| Fenthion | 0.003 / 0.010 | | N/A | ND | |
| Fenvalerate | 0.033 / 0.099 | | N/A | ND | |
| Fipronil | 0.003/0.010 | ≥ LOD | N/A | ND | PASS |
| Flonicamid | 0.007/0.022 | 2 | N/A | ND | PASS |
| Fludioxonil | 0.003/0.010 | 30 | N/A | ND | PASS |
| Fluopyram | 0.003 / 0.009 | | N/A | ND | |
| Hexythiazox | 0.003/0.010 | 2 | N/A | ND | PASS |
| Imazalil | 0.003 / 0.009 | ≥LOD | N/A | ND | PASS |
| Imidacloprid | 0.003/0.010 | 3 | N/A | ND | PASS |
| Iprodione | 0.077 / 0.233 | | N/A | ND | |
| Kinoprene | 0.077 / 0.233 | | N/A | ND | |
| Kresoxim-methyl | 0.006/0.019 | 1 | N/A | ND | PASS |
| λ-Cyhalothrin | 0.068 / 0.206 | | N/A | ND | |
| Malathion | 0.003 / 0.009 | 5 | N/A | ND | PASS |
| Metalaxyl | 0.003/0.010 | 15 | N/A | ND | PASS |
| Methiocarb | 0.003/0.008 | ≥ LOD | N/A | ND | PASS |
| Methomyl | 0.008 / 0.025 | 0.1 | N/A | ND | PASS |
| Methoprene | 0.172 / 0.521 | | N/A | ND | |
| Mevinphos | 0.008 / 0.024 | ≥ LOD | N/A | ND | PASS |
| MGK-264 | 0.015/0.047 | | N/A | ND | |
| Myclobutanil | 0.003 / 0.009 | 9 | N/A | ND | PASS |
| Naled | 0.021 / 0.064 | 0.5 | N/A | ND | PASS |
| Novaluron | 0.002 / 0.005 | | N/A | ND | |
| Oxamyl | 0.017 / 0.051 | 0.2 | N/A | ND | PASS |
| Paclobutrazol | 0.003 / 0.010 | ≥LOD | N/A | ND | PASS |
| Parathion-methyl | 0.016 / 0.050 | ≥ LOD | N/A | ND | PASS |
| Pentachloronitro- benzene (Quintozene)* | 0.004/0.012 | 0.2 | N/A | ND | PASS |
| Permethrin | 0.056 / 0.168 | 20 | N/A | ND | PASS |
| Phenothrin | 0.016 / 0.047 | | N/A | ND | |
| Phosmet | 0.007 / 0.020 | 0.2 | N/A | ND | PASS |
| Piperonyl Butoxide | 0.010/0.029 | 8 | N/A | ND | PASS |
| Pirimicarb | 0.003 / 0.009 | | N/A | ND | |
| Prallethrin | 0.015 / 0.046 | 0.4 | N/A | ND | PASS |

Continued on next page



CAPSULES: 6000MG CBD THC FREE | DATE ISSUED 09/19/2024



Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 09/19/2024 continued **⊘** PASS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (μg/g) | MEASUREMENT UNCERTAINTY (μg/g) | RESULT (µg/g) | RESULT |
|--------------------|-------------------|------------------------|-----------------------------------|------------------|--------|
| Propiconazole | 0.027 / 0.080 | 20 | N/A | ND | PASS |
| Propoxur | 0.003 / 0.008 | ≥ LOD | N/A | ND | PASS |
| Pyraclostrobin | 0.003 / 0.010 | | N/A | ND | |
| Pyrethrins | 0.016 / 0.049 | 1 | N/A | ND | PASS |
| Pyridaben | 0.005 / 0.017 | 3 | N/A | ND | PASS |
| Pyriproxyfen | 0.003 / 0.009 | | N/A | ND | |
| Resmethrin | 0.013/0.039 | | N/A | ND | |
| Spinetoram | 0.003 / 0.010 | 3 | N/A | ND | PASS |
| Spinosad | 0.003 / 0.010 | 3 | N/A | ND | PASS |
| Spirodiclofen | 0.031 / 0.093 | | N/A | ND | |
| Spiromesifen | 0.016 / 0.050 | 12 | N/A | ND | PASS |
| Spirotetramat | 0.003 / 0.010 | 13 | N/A | ND | PASS |
| Spiroxamine | 0.020 / 0.062 | ≥ LOD | N/A | ND | PASS |
| Tebuconazole | 0.003 / 0.010 | 2 | N/A | ND | PASS |
| Tebufenozide | 0.003 / 0.008 | | N/A | ND | |
| Teflubenzuron | 0.007 / 0.022 | | N/A | ND | |
| Tetrachlorvinphos | 0.003 / 0.008 | | N/A | ND | |
| Tetramethrin | 0.021 / 0.063 | | N/A | ND | |
| Thiabendazole | 0.006 / 0.020 | | N/A | ND | |
| Thiacloprid | 0.003 / 0.009 | ≥ LOD | N/A | ND | PASS |
| Thiamethoxam | 0.003 / 0.010 | 4.5 | N/A | ND | PASS |
| Thiophanate-methyl | 0.013 / 0.040 | | N/A | ND | |
| Trifloxystrobin | 0.003 / 0.009 | 30 | N/A | ND | PASS |