



Certificate of Analysis

QA SAMPLE - INFORMATIONAL ONLY

1 of 4

ICAL ID
Sample:
CBD Isolate
Strain: CBD Isolate
Category: Concentrates & Extracts
Type: Cannabinoid Isolate

Batch#:
Batch Size Collected:
Total Batch Size:
Collected: 08/16/2024; Received: 08/16/2024
Completed: 08/16/2024

Moisture NT	Total THC ND	Total CBD 99.25%	Total Cannabinoids 99.59%	Sum of Cannabinoids 99.59%	Total Terpenes NT
Water Activity NT					

Summary

Batch	SOP Used	Date Tested	
Cannabinoids	POT-PREP-001 High	08/13/2024	Pass
Residual Solvents	RS-PREP-001	08/14/2024	Complete
Microbials	MICRO-PREP-001		Pass
Mycotoxins	PESTMYCO-LC-PREP-001	08/13/2024	Pass
Heavy Metals	HM-PREP-001	08/13/2024	Pass
Foreign Matter	FM-PREP-001	08/13/2024	Pass
Pesticides	PESTMYCO-LC-PREP-001 / PEST-GC-PREP-001	08/13/2024	Pass



Cannabinoid Profile

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g
THCa	0.5060	0.1271	ND	ND	CBGa	0.5452	0.1817	ND	ND
Δ9-THC	0.5060	0.1408	ND	ND	CBG	0.5390	0.1797	ND	ND
Δ8-THC	0.5060	0.0695	ND	ND	CBN	0.5060	0.1073	ND	ND
THCV	0.5060	0.0582	ND	ND	Total THC			ND	ND
CBDa	0.5060	0.1307	ND	ND	Total CBD			99.25	992.54
CBD	0.5060	0.1121	99.25	992.5	Total			99.59	995.86
CBDV	0.5060	0.0579	0.33	3.3	Sum of			99.59	995.86
CBC	0.6255	0.2085	ND	ND	Cannabinoids				

Total THC=THCa * 0.877 + d9-THC + d8-THC; Total CBD = CBDa * 0.877 + CBD. Total Cannabinoids=(Acidic Cannabinoids)*0.877+Non-acidic Cannabinoids; Sum of Cannabinoids=Acidic Cannabinoids+Non-acidic Cannabinoids. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids:UHPLC-DAD(POT-INST-005),Moisture:Moisture Analyzer(MOISTURE-001),Water Activity:Water Activity Meter(WA-INST-002), Foreign Material:Microscope(FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

Terpene Profile

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g
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Josh Swider
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08/16/2024

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Sample: C
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Strain: CBD Isolate
Category: Concentrates & Extracts
Type: Cannabinoid Isolate

Batch#
Batch Size Collected:
Total Batch Size:
Collected: 08/16/2024; Received: 08/16/2024
Completed: 08/16/2024

Residual Solvent Analysis

Category 1	LOQ	LOD	Limit	Status	Category 2	LOQ	LOD	Limit	Status	Category 2	LOQ	LOD	Limit	Status			
	µg/g	µg/g	µg/g	µg/g		µg/g	µg/g	µg/g	µg/g		µg/g	µg/g	µg/g	µg/g			
1,2-Dichloro-Ethane	NR	0.509	0.17	1	NT	Acetone	NR	51.246	17.082	5000	NT	n-Hexane	NR	0.2807	0.066	290	NT
Benzene	NR	0.064	0.021	1	NT	Acetonitrile	NR	0.359	0.12	410	NT	Isopropanol	NR	3.8401	1.28	5000	NT
Chloroform	NR	0.108	0.036	1	NT	Butane	NR	4.849	0.971	5000	NT	Methanol	NR	8.917	2.972	3000	NT
Ethylene Oxide	NR	0.579	0.153	1	NT	Ethanol	NR	7.843	2.614	5000	NT	Pentane	NR	4.271	0.962	5000	NT
Methylene-Chloride	NR	0.7288	0.127	1	NT	Ethyl-Acetate	NR	2.288	0.313	5000	NT	Propane	NR	13.302	4.434	5000	NT
Trichloroethene	NR	0.145	0.018	1	NT	Ethyl-Ether	NR	3.548	1.183	5000	NT	Toluene	NR	0.864	0.088	890	NT
						Heptane	NR	2.859	0.687	5000	NT	Xylenes	NR	2.572	0.216	2170	NT

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-INST-003.

Heavy Metal Screening

		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	ND	0.009	0.003	0.2	Pass
Cadmium	ND	0.002	0.001	0.2	Pass
Lead	<LOQ	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	0.1	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	
Aspergillus flavus		NR	NT
Aspergillus fumigatus		NR	NT
Aspergillus niger		NR	NT
Aspergillus terreus		NR	NT
STEC	0	NR	NT
Salmonella SPP	0	NR	NT

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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Residual Solvent Analysis

Category 1	LOQ	LOD	Limit	Status	Category 2	LOQ	LOD	Limit	Status	Category 2	LOQ	LOD	Limit	Status			
	µg/g	µg/g	µg/g	µg/g		µg/g	µg/g	µg/g	µg/g		µg/g	µg/g	µg/g	µg/g			
1,2-Dichloro-Ethane	NR	0.509	0.17	1	NT	Acetone	NR	51.246	17.082	5000	NT	n-Hexane	NR	0.2807	0.066	290	NT
Benzene	NR	0.064	0.021	1	NT	Acetonitrile	NR	0.359	0.12	410	NT	Isopropanol	NR	3.8401	1.28	5000	NT
Chloroform	NR	0.108	0.036	1	NT	Butane	NR	4.849	0.971	5000	NT	Methanol	NR	8.917	2.972	3000	NT
Ethylene Oxide	NR	0.579	0.153	1	NT	Ethanol	NR	7.843	2.614	5000	NT	Pentane	NR	4.271	0.962	5000	NT
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NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-INST-003.

Heavy Metal Screening

		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	ND	0.009	0.003	0.2	Pass
Cadmium	ND	0.002	0.001	0.2	Pass
Lead	<LOQ	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	0.1	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	
Listeria		NR	NT
Aspergillus niger		NR	NT
Total Coliforms	100	NR	NT
Rapid Yeast and Mold	1000	NR	NT
Aspergillus flavus		NR	NT
Total E. Coli	0	NR	NT
Enterobacteriaceae		NR	NT
Staphylococcus aureus	0	NR	NT
Pseudomonas aeruginosa		NR	NT
Total Aerobic Plate Count	10000	ND	Pass
Aspergillus fumigatus		NR	NT
Aspergillus terreus		NR	NT
Salmonella	0	NR	NT

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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Category: Concentrates & Extracts
Type: Cannabinoid Isolate

Batch#
Batch Size Collected:
Total Batch Size:
Collected: 08/16/2024; Received: 08/16/2024
Completed: 08/16/2024

Chemical Residue Screening

Category 1		LOQ	LOD	Status	Mycotoxins		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g			µg/kg	µg/kg	µg/kg	µg/kg	
Aldicarb	ND	0.030	0.008	Pass	B1	ND	8.98	2.96		Tested
Carbofuran	ND	0.030	0.005	Pass	B2	ND	10.17	3.36		Tested
Chlordane	ND	0.075	0.025	Pass	G1	ND	5.25	1.73		Tested
Chlorfenapyr	ND	0.075	0.025	Pass	G2	ND	6.26	2.07		Tested
Chlorpyrifos	ND	0.046	0.015	Pass	Ochratoxin A	ND	13.37	4.41	20	Pass
Coumaphos	ND	0.030	0.004	Pass	Total Aflatoxins	ND			20	Pass
Daminozide	ND	0.053	0.018	Pass						
Dichlorvos	ND	0.055	0.018	Pass						
Dimethoate	ND	0.030	0.006	Pass						
Ethoprophos	ND	0.030	0.006	Pass						
Etofenprox	ND	0.030	0.004	Pass						
Fenoxycarb	ND	0.030	0.004	Pass						
Fipronil	ND	0.050	0.017	Pass						
Imazalil	ND	0.030	0.009	Pass						
Methiocarb	ND	0.030	0.002	Pass						
Mevinphos	ND	0.030	0.008	Pass						
Paclobutrazol	ND	0.030	0.009	Pass						
Parathion Methyl	ND	0.024	0.008	Pass						
Propoxur	ND	0.030	0.008	Pass						
Spiroxamine	ND	0.030	0.006	Pass						
Thiacloprid	ND	0.030	0.005	Pass						

Category 2	LOQ		LOD	Limit	Status	Category 2	LOQ		LOD	Limit	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	ND	0.099	0.033	0.1	Pass	Kresoxim Methyl	ND	0.030	0.007	0.1	Pass
Acephate	ND	0.030	0.007	0.1	Pass	Malathion	ND	0.030	0.003	0.5	Pass
Acequinocyl	ND	0.046	0.015	0.1	Pass	Metalaxyl	ND	0.030	0.005	2	Pass
Acetamiprid	ND	0.030	0.005	0.1	Pass	Methomyl	ND	0.030	0.009	1	Pass
Azoxystrobin	ND	0.030	0.005	0.1	Pass	Myclobutanil	ND	0.030	0.007	0.1	Pass
Bifenazate	ND	0.030	0.007	0.1	Pass	Naled	ND	0.030	0.008	0.1	Pass
Bifenthrin	ND	0.030	0.004	3	Pass	Oxamyl	ND	0.030	0.007	0.5	Pass
Boscalid	ND	0.030	0.008	0.1	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.1	Pass
Captan	ND	0.358	0.120	0.7	Pass	Permethrin	ND	0.030	0.002	0.5	Pass
Carbaryl	ND	0.030	0.006	0.5	Pass	Phosmet	ND	0.030	0.005	0.1	Pass
Chlorantraniliprole	ND	0.030	0.009	10	Pass	Piperonyl Butoxide	ND	0.030	0.003	3	Pass
Clofentezine	ND	0.030	0.002	0.1	Pass	Prallethrin	ND	0.071	0.023	0.1	Pass
Cyfluthrin	ND	0.056	0.019	2	Pass	Propiconazole	ND	0.030	0.009	0.1	Pass
Cypermethrin	ND	0.181	0.060	1	Pass	Pyrethrins	ND	0.030	0.003	0.5	Pass
Diazinon	ND	0.030	0.005	0.1	Pass	Pyridaben	ND	0.030	0.002	0.1	Pass
Dimethomorph	ND	0.030	0.005	2	Pass	Spinetoram	ND	0.030	0.001	0.1	Pass
Etoxazole	ND	0.030	0.004	0.1	Pass	Spinosad	ND	0.030	0.001	0.1	Pass
Fenhexamid	ND	0.034	0.011	0.1	Pass	Spiromesifen	ND	0.030	0.009	0.1	Pass
Fenpyroximate	ND	0.030	0.004	0.1	Pass	Spirotetramat	ND	0.030	0.008	0.1	Pass
Flonicamid	ND	0.035	0.012	0.1	Pass	Tebuconazole	ND	0.030	0.006	0.1	Pass
Fludioxonil	ND	0.036	0.012	0.1	Pass	Thiamethoxam	ND	0.030	0.008	5	Pass
Hexythiazox	ND	0.030	0.001	0.1	Pass	Trifloxystrobin	ND	0.030	0.003	0.1	Pass
Imidacloprid	ND	0.033	0.011	5	Pass						

Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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Certificate of Analysis Appendix

Residual Solvents

Analyte	Result (ug/g)	LOD (ug/g)	LOQ (ug/g)	Action Limit(ug/g)	Status
1,2 Dimethoxyethane	ND	5.9917	17.975	100	Pass
1,4 Dioxane	ND	12.8684	38.6052	380	Pass
1-Butanol	ND	3.1446	9.4337	5,000	Pass
1-Pentanol	ND	9.9794	29.9383	5,000	Pass
1-Propanol	ND	6.9987	20.9962	5,000	Pass
2-Butanol	ND	9.5709	28.7127	5,000	Pass
2-Butanone	ND	7.2129	21.6386	5,000	Pass
2-Ethoxyethanol	ND	3.8723	11.6169	160	Pass
2-methylbutane	2.1021	0.679	2.037	5,000	Pass
2-methylpentane	ND	9.0715	27.2145	290	Pass
3-methylpentane	ND	7.3795	22.1384	290	Pass
2-Propanol (IPA)	ND	11.5286	34.5857	5,000	Pass
Acetone	ND	8.2267	24.6802	5,000	Pass
Acetonitrile	ND	8.3746	25.1238	410	Pass
Benzene	ND	0.3588	1.0763	2	Pass
Butane	ND	9.552	28.6559	5,000	Pass
Cumene	ND	8.32	24.96	70	Pass
Cyclohexane	ND	8.4235	25.2705	3,880	Pass
Dichloromethane	ND	3.9511	11.8533	600	Pass
2,2-dimethylbutane	ND	0.8804	2.6412	290	Pass
2,3-dimethylbutane	ND	0.9493	2.8479	290	Pass
Dimethyl sulfoxide	ND	8.3992	25.1976	5,000	Pass
Ethanol	ND	4.8156	14.4469	5,000	Pass
Ethyl acetate	ND	14.2542	42.7625	5,000	Pass
Ethyl ether	ND	6.8124	20.4372	5,000	Pass
Ethylene glycol	ND	3.4447	10.334	620	Pass
Ethylene Oxide	ND	6.5244	19.5733	50	Pass
Heptane	<LOQ	0.4144	1.2431	5,000	Pass
Hexane	ND	0.5026	1.5078	290	Pass
Isobutane	ND	10.2495	30.7486	5,000	Pass
Isopropyl acetate	ND	4.1274	12.3823	5,000	Pass
Methanol	ND	18.42	55.26	3,000	Pass
N,N-dimethylacetamide	ND	268.955	806.8649	1,090	Pass
N,N-dimethylformamide	ND	2.7382	8.2147	880	Pass
Pentane	720.6226	0.8382	2.5146	5,000	Pass
Propane	ND	7.9467	23.8402	5,000	Pass
Pyridine	ND	19.55	58.64	100	Pass
Sulfolane	ND	22.886	68.6581	160	Pass
Tetrahydrofuran	ND	6.2156	18.6469	720	Pass
Toluene	ND	0.4061	1.2184	890	Pass
Total Xylenes	ND	10.3738	31.1216	2,170	Pass

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Josh Swider
Lab Director, CEO

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