

The client sample was analyzed for plant-based cannabinoids by Liquid Chromatography (LC). The collected data was compared to data collected for certified reference standards at known concentrations. Report reissued for the addition of microbiological testing.

## 81077-CN

ID	Weight %	Concentration (mg/mL)			
D9-THC	0.06	0.55	-		
THCV	ND	ND			
CBD	1.15	10.70	-		
CBDV	ND	ND			
CBG	ND	ND			
CBC	0.04	0.39	•		
CBN	ND	ND			
THCA	ND	ND			
CBDA	ND	ND			
CBGA	ND	ND			
D8-THC	ND	ND			
exo-THC	ND	ND			
Total	1.25	11.60	0%	Cannabinoids (wt%)	1.1%
Max THC	0.06	0.55			
Max CBD	1.15	10.70			
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#### Ratio of Total CBD to THC 19.2:1

Limit of Quantitation (LOQ) = 0.01 wt%

Max THC (and Max CBD) are calculated values for total cannabinoids after heating, assuming complete decarboxylation of the acid to the neutral form. It is calculated based on the weight loss of the acid group during decarboxylation: Max THC =  $(0.877 \times THCA) + THC$ . This calculation does not include other cannabinoid isomers (eg. D8-THC and exo-THC). ND = None detected above the limits of detection (LOD), which is half of LOQ.

EA: Elemental Analysis [WI-10-13]	Analyst: CJS	Test Date: 5/1/2020

### 81077-EA

Symbol	Metal	Conc. <sup>1</sup> (µg/kg)	RL (µg/kg)	Limits <sup>2</sup> (µg/kg)	Status
Al	Aluminum	968	50		
As	Arsenic	ND	50	1,500	PASS
Cd	Cadmium	ND	50	500	PASS
Ca	Calcium	571	500	-	
Cr	Chromium	ND	50	1,100,000	PASS
Co	Cobalt	ND	50	5,000	PASS
Cu	Copper	ND	50	300,000	PASS
Fe	Iron	380	50	-	
Pb	Lead	ND	50	500	PASS
Mg	Magnesium	133	50	-	
Mn	Manganese	ND	50	-	
Hg	Mercury	ND	50	3,000	PASS
Мо	Molybdenum	ND	50	300,000	PASS
Ni	Nickel	ND	50	20,000	PASS
Р	Phosphorus	ND	500	-	
K	Potassium	1,010	500	-	
Se	Selenium	ND	50	-	
Ag	Silver	ND	50	15,000	PASS
S	Sulfur	1,430	500	-	
Sn	Tin	2,720	500	600,000	PASS
Zn	Zinc	ND	50	-	

1) ND = None detected to the Method Detection Limit (MDL)

2) USP recommended maximum daily limits for oral drug product.

MB1: Microbiological Contaminants [WI-10-09] Analy	yst: AEG Test Dat	te: 6/2/2020
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This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

## 81077-MB1

Symbol	Analysis	Results	Units	Limits*	Status
AC	Total Aerobic Bacterial Count	<100	CFU/g	100,000 CFU/g	PASS
CC	Total Coliform Bacterial Count	<100	CFU/g	1,000 CFU/g	PASS
EB	Total Bile Tolerant Gram Negative Count	<100	CFU/g	1,000 CFU/g	PASS
YM	Total Yeast & Mold	<100	CFU/g	10,000 CFU/g	PASS

Recommended limits established by the American Herbal Pharmacopoeia (AHP) monograph for Cannabis Inflorescence [2013], for consumable botanical products, including processed and unprocessed cannabis materials, and solvent-based extracts. Note: All recorded Microbiological tests are within the established limits.

MB2: Pathogenic Bacterial Contaminants [WI-10-10]	Analyst: LabAdmin	Test Date: 6/3/2020

#### 81077-MB2

Test ID	Analysis	Results	Units	Limits*	Status
81077-ECPT	E. coli (O157)	Negative	NA	Non Detected	PASS
81077-SPT	Salmonella	Negative	NA	Non Detected	PASS

Note: All recorded pathogenic bacteria tests passed.

MY: Mycotoxin Testing [WI-10-05]	Analyst: SRL	Test Date: 5/19/2020

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

## 81077-MY

Test ID	Date	Results	MDL	Limits	Status*	
Total Aflatoxin	5/19/2020	< MDL	2 ppb	< 20 ppb	PASS	
Total Ochratoxin	5/19/2020	< MDL	3 ppb	< 20 ppb	PASS	

PST: Pesticide Analysis [WI-10-11]	Analyst: CJR	Test Date: 5/4/2020

The client sample was anlayzed for pesticides using Liquid Chromatography with Mass Spectrometric detection (LC/MS/MS). The method used for sample prep was based on the European method for pesticide analysis (EN 15662).

### 81077-PST

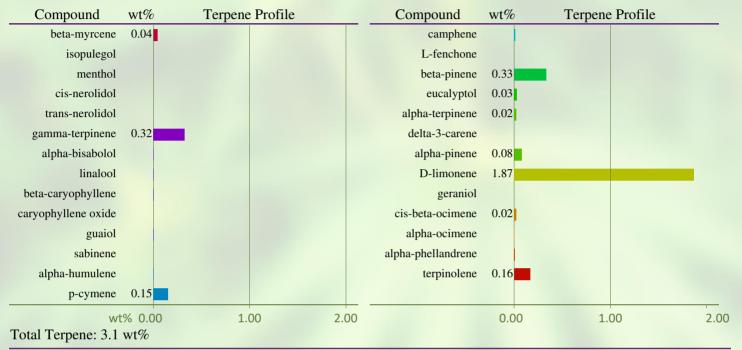
Analyte	CAS	Result	Units	LLD	Limits (ppb)	Status
Abamectin B1b	71751-41-2	ND	ppb	0.20	300	PASS
Spinosad D	168316-95-8	ND	ppb	0.10	9999	PASS
Pyrethrin II	8003-34-7	ND	ppb	0.10	9999	PASS
Trifloxystrobin	141517-21-7	ND	ppb	0.10	30000	PASS
Spirotetramat	203313-25-1	ND	ppb	0.10	13000	PASS
Spiromesifen	283594-90-1	ND	ppb	0.10	12000	PASS
Piperonyl butoxid	e 51-03-6	ND	ppb	0.10	8000	PASS
Paclobutrazol	76738-62-0	ND	ppb	0.10	10	PASS
Myclobutanil	88671-89-0	ND	ppb	0.10	9000	PASS
Imidacloprid	138261-41-3	ND	ppb	0.10	3000	PASS
Imazalil	35554-44-0	ND	ppb	0.10	10	PASS
Fenoxycarb	72490-01-8	ND	ppb	0.10	10	PASS
Etoxazole	153233-91-1	ND	ppb	0.10	1500	PASS
Daminozide	1596-84-5	ND	ppb	10.00	10	*
Cyfluthrin	68359-37-5	100	ppb	0.50	1000	PASS
Bifenthrin	82657-04-3	ND	ppb	0.20	500	PASS
Bifenazate	149877-41-8	ND	ppb	0.10	5000	PASS
Azoxystrobin	131860-33-8	64	ppb	0.10	40000	PASS

\* Testing limits for ingestion established by the State of California: CCR, Title 16, Division 42, Chapter 5, Section 5313. ND indicates "none detected" above the lower limit of detection (LLD). Analytes marked with (\*) indicate analytes for which no recovery was observed for a pre-spiked matrix sample.

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Client sample analysis was performed using full evaporative technique (FET) headspace sample delivery and gas chromatographic (GC) compound separation. A combination of flame ionization detection (FID) and/or mass spectrometric (MS) detection with mass spectral confirmation against the National Institute of Standards and Technology (NIST) Mass Spectral Database, Revision 2017 were used. Chromatographic and/or mass spectral data were processed by quantitatively comparing the analytical peak areas against calibration curves prepared from certified reference standards.

## 81077-TP



\* Certified reference standard not available for this compound. Concentration is estimated using the response factor from alpha-pinene.

VC: Analysis of Volatile Organic Compounds [WI-10-28]	Analyst: JR	Test Date: 4/27/2020

The client sample was analyzed by Head-Space Gas Chromatography (HS-GC). The collected data was compared to data collected for certified reference standards at known concentrations.

## 81077-VC

Compound	CAS	Amount <sup>1</sup>	Limit <sup>2</sup>	RL	Status
Propane	74-98-6	ND	1,000 ppm	100	PASS
Isobutane	75-28-5	ND	1,000 ppm	100	PASS
Butane	106-97-8	ND	1,000 ppm	100	PASS
Methanol	67-56-1	ND	3,000 ppm	100	PASS
Pentane	109-66-0	ND	5,000 ppm	100	PASS
Ethanol	64-17-5	ND	5,000 ppm	100	*
Acetone	67-64-1	ND	5,000 ppm	100	PASS
Isopropanol	67-63-0	ND	5,000 ppm	100	PASS
Acetonitrile	75-05-8	ND	410 ppm	100	PASS
Hexane	110-54-3	ND	290 ppm	100	PASS
Heptane	142-82-5	ND	5,000 ppm	100	PASS

1) ND = Not detected at a level greater than the Reporting Limit (RL).

2) In ppm, based on USP recommended limits for residual solvents, adopted by the Massachusetts Department of Public Health for cannabis concentrates and extracts on 3/31/16. Butane/Propane limits are based on limits established for state of Colorado.

(\*) For ethanol, as many formulations contain flavorings based on ethanol extracts of natural products, no status has been assigned.

# **END OF REPORT**



The client sample was analyzed for plant-based cannabinoids by Liquid Chromatography (LC). The collected data was compared to data collected for certified reference standards at known concentrations. Report reissued for the addition of microbiological testing.

## 81078-CN

ID	Weight %	Concentration (mg/mL)			
D9-THC	0.12	1.09			
THCV	ND	ND			
CBD	2.31	21.30			
CBDV	ND	ND			
CBG	ND	ND			
CBC	0.08	0.77	•		
CBN	ND	ND			
THCA	ND	ND			
CBDA	0.01	0.12			
CBGA	ND	ND			
D8-THC	ND	ND			
exo-THC	ND	ND			
Total	2.52	23.30	0%	Cannabinoids (wt%)	2.3%
Max THC	0.12	1.09			
Max CBD	2.32	21.40			
			<b>.</b>		

#### Ratio of Total CBD to THC 19.7:1

Limit of Quantitation (LOQ) = 0.01 wt%

Max THC (and Max CBD) are calculated values for total cannabinoids after heating, assuming complete decarboxylation of the acid to the neutral form. It is calculated based on the weight loss of the acid group during decarboxylation: Max THC =  $(0.877 \times THCA) + THC$ . This calculation does not include other cannabinoid isomers (eg. D8-THC and exo-THC). ND = None detected above the limits of detection (LOD), which is half of LOQ.

EA: Elemental Analysis [WI-10-13]	Analyst: CJS	Test Date: 5/1/2020

#### 81078-EA

Symbol	Metal	Conc. <sup>1</sup> (µg/kg)	RL (µg/kg)	Limits <sup>2</sup> (µg/kg)	Status
Al	Aluminum	631	50		
As	Arsenic	ND	50	1,500	PASS
Cd	Cadmium	ND	50	500	PASS
Ca	Calcium	555	500	-	
Cr	Chromium	ND	50	1,100,000	PASS
Со	Cobalt	ND	50	5,000	PASS
Cu	Copper	ND	50	300,000	PASS
Fe	Iron	376	50	-	
Pb	Lead	ND	50	500	PASS
Mg	Magnesium	86	50	-	
Mn	Manganese	ND	50	-	
Hg	Mercury	ND	50	3,000	PASS
Мо	Molybdenum	ND	50	300,000	PASS
Ni	Nickel	ND	50	20,000	PASS
Р	Phosphorus	ND	500	-	
K	Potassium	ND	500	-	
Se	Selenium	ND	50	-	
Ag	Silver	ND	50	15,000	PASS
S	Sulfur	4,970	500	-	
Sn	Tin	2,260	500	600,000	PASS
Zn	Zinc	ND	50	-	

1) ND = None detected to the Method Detection Limit (MDL)

2) USP recommended maximum daily limits for oral drug product.

MB1: Microbiological Contaminants [WI-10-09]	Analyst: AEG	Test Date: 6/2/2020
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## 81078-MB1

Symbol	Analysis	Results	Units	Limits*	Status
AC	Total Aerobic Bacterial Count	<100	CFU/g	100,000 CFU/g	PASS
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EB	Total Bile Tolerant Gram Negative Count	<100	CFU/g	1,000 CFU/g	PASS
YM	Total Yeast & Mold	<100	CFU/g	10,000 CFU/g	PASS

Recommended limits established by the American Herbal Pharmacopoeia (AHP) monograph for Cannabis Inflorescence [2013], for consumable botanical products, including processed and unprocessed cannabis materials, and solvent-based extracts. Note: All recorded Microbiological tests are within the established limits.

MB2: Pathogenic Bacterial Contaminants [WI-10-10]	Analyst: LabAdmin	Test Date: 6/3/2020
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#### 81078-MB2

Test ID	Analysis	Results	Units	Limits*	Status
81078-ECPT	E. coli (O157)	Negative	NA	Non Detected	PASS
81078-SPT	Salmonella	Negative	NA	Non Detected	PASS

Note: All recorded pathogenic bacteria tests passed.

MY: Mycotoxin Testing [WI-10-05]	Analyst: SRL	Test Date: 5/19/2020

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Test ID	Date	Results	MDL	Limits	Status*	
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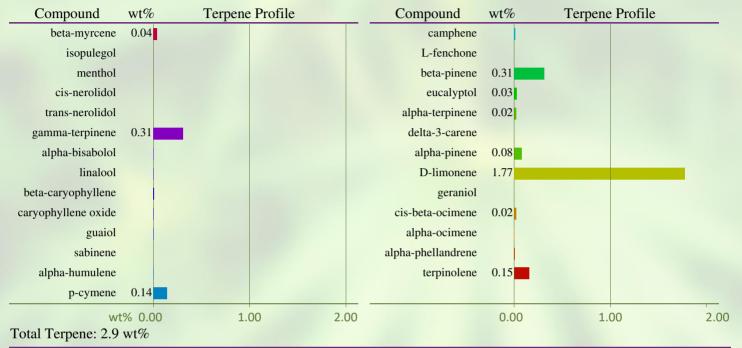
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