

/RESILIENCE

CERTIFICATE OF ANALYSIS

COPY

PRODUCT NAME: CBD Soft Gels Melatonin, 25mg CBD /1mg Melatonin

PRODUCT CODE: GCMEI-X-Y-A

LOT NUMBER: GC/Mel/Cham19-06

DATE OF MANUFACTURE: 10JAN2020 **EXPIRATION DATE:** 10JUL2021

(DDMMYYYY)

(Expiration date is 18 months
under sealed conditions.)

INGREDIENTS:

Composition of Fill: Polyisobutene 80, Polyisobutene 20, Fractionated Coconut Oil, Broad Spectrum CBD Hemp Oil, β -Caryophyllene, Melatonin, Roman Chamomile Oil.

Composition of the Shell: Bovine-derived Gelatin, Glycerin, Water, Artificial Coloring (Water, Sugar, U.S. Certified Blue 1, Yellow 5, Blue 2, Red 40, Modified Corn Starch, Vegetable Gums, Citric Acid, >1% Sodium Benzoate and Potassium Sorbate).

Parameter	Method ¹	Specification	Results
Appearance	QCU002	One soft gelatin capsule	Pass
Color		Green	Pass
Cannabinoids		LOQ (ppm)	Wt. (%) (mg/g)
CBD		20	5.257 32.57
CBD-A		20	< LOQ < LOQ
Δ^8 -THC		5	< LOQ < LOQ
THC-A		5	< LOQ < LOQ
CBN		5	< LOQ < LOQ
CBN-A		5	< LOQ < LOQ
CBG	QCU001 (UHPLC-DAD)	5	0.0760 0.760
CBC		5	< LOQ < LOQ
CBC-A		5	< LOQ < LOQ
Δ^8 -THC		5	< LOQ < LOQ
CBDV		5	< LOQ < LOQ
CBDV-A		5	< LOQ < LOQ
THCV		5	< LOQ < LOQ
Potency - Total CBD		90 - 110% of Labelled Claim for CBD	23.85 mg CBD/softgel 95% of Labelled Claim for CBD
Total THC		0.0%	0.0%
Identity - CBD		Retention Time \pm 0.05min of Standard	-0.002min
Melatonin Content	HPLC-DAD (iLabs)	80 - 120% of Labelled Claim for Melatonin	0.933 mg Melatonin / softgel 93% of Labelled Claim for Melatonin
Terpenes ²	GC/FID & LC/MS	Refer to Oil Specification	Refer to Oil Certificate of Analysis
Pesticides ²	LC/MS & GC/MS	Refer to Oil Specification	Refer to Oil Certificate of Analysis
Residual Solvents ²	USP <467>	Refer to Oil Specification	Refer to Oil Certificate of Analysis
Elemental Impurities ²	USP <232>	Refer to Oil Specification	Refer to Oil Certificate of Analysis
Microbial Limits ²	USP <2032>	Refer to Oil Specification	Refer to Oil Certificate of Analysis

¹Note: ¹according to *United States Pharmacopeia (USP) <1171>* method, *United States Pharmacopeia (USP) <1171>* method, *United States Pharmacopeia (USP) <1171>* method, *United States Pharmacopeia (USP) <1171>* method. ²Testing performed on bulk oil.

³ND=Not Detected. LOD=Limit of Quantification. LOQ=Limit of Detection.

EA: Elemental Analysis [WT-10-13]

Analyst: CJS

Test Date: 8/27/2020

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.

86010-EA

Symbol	Metal	Conc. ¹ (µg/kg)	RL (µg/kg)	Limits ² (µg/kg)	Status
Al	Aluminum	1,190	50	-	
As	Arsenic	ND	50	200	PASS
Cd	Cadmium	ND	50	200	PASS
Ca	Calcium	1,380	500	-	
Cr	Chromium	ND	50	300	PASS
Co	Cobalt	ND	50	300	PASS
Cu	Copper	430	50	3,000	PASS
Fe	Iron	747	50	-	
Pb	Lead	ND	50	500	PASS
Mg	Magnesium	1,510	50	-	
Mn	Manganese	ND	50	-	
Hg	Mercury	ND	50	100	PASS
Mo	Molybdenum	ND	50	1,000	PASS
Ni	Nickel	ND	50	500	PASS
P	Phosphorus	68,100	500	-	
K	Potassium	20,200	500	-	
Se	Selenium	ND	50	-	
Ag	Silver	ND	50	700	PASS
S	Sulfur	6,470	500	-	
Sn	Tin	ND	500	6,000	PASS
Zn	Zinc	113	50	-	

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

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

MB1: Microbiological Contaminants [WI-10-09]

Analyst: MM

Test Date: 8/26/2020

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.

86010-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: MM

Test Date: 8/27/2020

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.

86010-MB2

Test ID	Analysis	Results	Units	Limits*	Status
86010-ECPT	E. coli (O157)	Negative	NA	Non Detected	PASS
86010-SPT	Salmonella	Negative	NA	Non Detected	PASS

Note: All recorded pathogenic bacteria tests passed.

MY: Mycotoxin Testing [WI-10-05]

Analyst: AEG

Test Date: 9/2/2020

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.

86010-MY

Test ID	Date	Results	MDL	Limits	Status*
Total Aflatoxin	9/2/2020	< MDL	2 ppb	< 20 ppb	PASS
Total Ochratoxin	9/2/2020	< MDL	3 ppb	< 20 ppb	PASS

PST: Pesticide Analysis [W1-10-11]

Analyst: CJR

Test Date: 9/3/2020

The client sample was analyzed 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 15667).

86010-PST

Analyte	CAS	Result	Units	LLD	Limits (ppb)	Status
Abamectin	71751-41-2	ND	ppb	0.20	300	PASS
Spinosad	168316-95-8	ND	ppb	0.10	3000	PASS
Pyrethrin	8003-34-7	ND	ppb	0.10	1000	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	*
Piperonyl butoxide	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
Dichlorvos	62-73-7	ND	ppb	3.00	10	PASS
Cyfluthrin	68359-37-5	ND	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	ND	ppb	0.10	40000	PASS

* Testing limits for ingestion established by the State of California: CCR, Title 16, Division 42, Chapter 5, Section 5113. 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.

TP: Terpenes Profile [W1-16-27]

Analyst: CA

Test Date: 9/1/2020

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.

86010-TP

Compound	CAS	Conc. (wt%)	Conc. (ppm)	Qualitative Profile
alpha-pinene	80-56-8	0.0072	71.7	
camphene	79-92-5	0.0024	24.3	
subincene*	3387-41-5	<RL	<RL	
beta-myrcene	123-35-3	ND	ND	
beta-pinene	127-91-3	0.0006	5.69	
alpha-phellandrene	99-83-2	ND	ND	
delta-3-carene	13466-78-9	ND	ND	
alpha-terpinene	99-86-5	<RL	<RL	
alpha-ocimene	502-99-8	<RL	<RL	
D-limonene	138-86-3	<RL	<RL	
p-cymene	99-87-6	<RL	<RL	
cis-beta-ocimene	3338-55-4	<RL	<RL	
eucalyptol	470-82-6	0.0015	15.0	
gamma-terpinene	99-85-4	<RL	<RL	
terpinolene	586-62-9	<RL	<RL	
linalool	78-70-6	0.0078	77.9	
L-limonene*	7787-20-4	ND	ND	
isopulegol	89-79-2	ND	ND	
menthol*	89-78-1	ND	ND	
geraniol	106-24-1	ND	ND	
beta-caryophyllene	87-44-5	1.21	12,100	
alpha-humulene	6753-98-6	0.0576	576	
cis-nerolidol	3790-78-1	ND	ND	
trans-nerolidol	40716-66-3	0.0010	9.99	
geraniol	489-86-1	0.0034	33.5	
caryophyllene oxide	1139-30-6	0.0042	41.6	
alpha-bisabolol	23089-26-1	0.0038	38.4	

Total Terpene: 1.3 wt%

* Certified reference standard not available for this compound. Concentration is estimated using the response factor from alpha-pinene. ND = None Detected. RL = Reporting Limit of 5 ppm.

VC: Analysis of Volatile Organic Compounds [WT-16-28]

Analyst: CA

Test Date: 8/31/2020

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.

86010-VC

Compound	CAS	Amount ¹	Limit ²	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	510 ppm	5,000 ppm	100	PASS
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, adapted 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