

Regulatory Compliance Testing CERTIFICATE OF ANALYSIS

Date Issued: 06/15/2022 Overall Batch Results: PASS

DISTRIBUTOR

Business Name Example Customer - For COA

Demonstrations

License Number

EXAMPLE73546

Address

1234 E. Main Street. My Town, CA 93436

SAMPLE DETAIL

Sample Name EXAMPLE Compliance COA

Lab ID V220211-613

Order Number
Matrix Type
Client Batch #
Lab Metrc Id
Client Metrc Id
Client Metrc Id
ORD-02112022-140
Pre-Rolls (Inhaled)
ClientBatch1234
TESTLabMetricID
TESTClientMetricID

MANUFACTURER

Business Name My Distribution Network

License Number EXAMPLE98373

Address

99543 E. Main Street MyTown, CA 93436

Collected 05/11/2022 03:31 PM **Received** 05/10/2022 02:05 PM

Client Batch Size 1000 Units
Sample Size 25 Units
Serving Size 1 grams

Servings
Per package
Density
3



CANNABINOID SUMMARY

Analyte	LOD	LOQ	Res	ults	Per Serving	Per Package
	mg/g	mg/g	mg/g	%	mg	mg
CBD	0.050	0.200	ND	ND	ND	ND
CBDA	0.049	0.200	0.258	0.026	0.258	0.258
Δ9 ΤΗС	0.174	0.528	1.024	0.102	1.024	1.024
THCA	0.067	0.203	8.804	0.880	8.804	8.804

Moisture: 2.569% Method Change: None

Analyta	Resu	ulto	Per	Per
Analyte	Rest	แร	Serving	Package
	mg/g	%	mg	mg
Total THC	8.745	0.875	8.745	8.745
Total CBD	0.226	0.023	0.226	0.226
Total Cannabinoids	18.625	1.862	18.625	18.625

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))

Method Change: None

SAFETY SUMMARY

Microbials Pass Foreign Materials Pass Heavy Metals Pass
Mycotoxins Pass Pesticides Pass Potency Pass
Residual Solvents Pass Terpenes Tested Water Activity Pass
Moisture Tested

Sample Certification: California Code of Regulations Title 4 Division 16 Department of Cannibas Control Effect Date Aug 2, 2021. Authority: Section 26013, Business and Professions Code. Reference: Section 26260, Business and Professions Code.

All LQC samples were performed and met the prescribed acceptance criterial in 4 CCR section 1730, as attested by: Samuel Alcantar Date: 06/15/2022 COA approved by: Leo Welder

Date: 06/15/2022

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.

 $\textbf{References:} \ \text{limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not applicable (N/A), not tested (NT) \\$

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CANNABINOID TEST RESULTS

Pass

Tested by high-performance liquid chromatography with diode array detector (HPLC). Method: VEDA TP05-Cannabinoid Testing Analyzed on: 02/01/2022 Test ID: 2267

Analyte	LOD	LOQ	Res		Per Serving	Per Package
	mg/g	mg/g	mg/g	%	mg	mg
CBD	0.050	0.200	ND	ND	ND	ND
CBDA	0.049	0.200	0.258	0.026	0.258	0.258
CBDV	0.132	0.400	ND	ND	ND	ND
CBDVA	0.088	0.267	ND	ND	ND	ND
CBG	0.163	0.493	0.666	0.067	0.666	0.666
CBGA	0.075	0.227	2.148	0.215	2.148	2.148
CBL	0.045	0.200	ND	ND	ND	ND
CBC	0.044	0.424	ND	ND	ND	ND
CBCA	0.140	0.424	3.211	0.321	3.211	3.211
CBN	0.186	0.563	ND	ND	ND	ND
CBNA	0.191	0.580	< LOQ	< LOQ	ND	ND
Δ9 ΤΗС	0.174	0.528	1.024	0.102	1.024	1.024
THCA	0.067	0.203	8.804	0.880	8.804	8.804
Δ8 ΤΗС	0.252	0.764	2.013	0.201	2.013	2.013
THCV	0.060	0.200	ND	ND	ND	ND
THCVA	0.092	0.280	0.501	0.050	0.501	0.501
Total TH	С		8.745	0.87	5 8.74	5 8.745
Total CB	D		0.226	0.023	3 0.22	0.226
Total Ca	nnabinoi	ds	18.625	1.862	2 18.62	5 18.625

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 = Δ 9THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

Method Change: None

MOISTURE TEST RESULTS

Heratherm lab oven testing gravimetric moisture content (Laboratory Oven) Method: VEDA TP11-Moisture Content Analyzed on: 05/22/2022 Test ID: 2996

Moisture: 2.569% Method Change: None

WATER ACTIVITY TEST RESULTS

Tested by AOUALAB 4TE water activity meter. Method: VEDA TP12-Water Activity Analyzed on: 05/22/2022 Test ID: 2270

Finding Limit Result

a_w 0.101 0.850 Pass Method Change: None

 $the following decision \, rules \, are \, applied: \, PASS-Results \, within \, limits/specifications, \, FAIL-Results \, exceed \, limits/specifications.$

TERPENES TEST RESULTS

Tested by gas chromatography to mass spectrometry (GC-MS). Method: VEDATP10-Test for Terpenes Analyzed on: 12/09/2021 Test ID: 2269

D
D
D
D
D
D
D
D
D

Method Change: None

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





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PESTICIDES TEST RESULTS

Pass

Tested by liquid chromatography tandem mass spectrometry (LC MS-MS) and gas chromatography tandem mass spectrometry (GC MS-MS). Method: VEDA TP07-Test for Residual Pesticides and Mycotoxins Analyzed on: 04/10/2011 Test ID: 2266

Analyte	LOD	LOQ	Action Level	Value	Result	Analyte	LOD	LOQ	Action Level	Value	Result
	μg/g	μg/g	μg/g	μg/g			μg/g	μg/g	μg/g	μg/g	
Abamectin	0.021	0.064	0.300	ND	Pass	Fludioxonil	0.014	0.061	30.000	ND	Pass
Acephate	0.016	0.061	5.000	ND	Pass	Hexythiazox	0.009	0.061	2.000	ND	Pass
Acequinocyl	0.012	0.061	4.000	ND	Pass	Imazalil*	0.029	0.088	0.000	ND	Pass
Acetamiprid	0.010	0.061	5.000	ND	Pass	Imidacloprid	0.071	0.215	3.000	ND	Pass
Aldicarb*	0.017	0.061	0.000	ND	Pass	Kresoxim-methyl	0.006	0.061	1.000	ND	Pass
Azoxystrobin	0.011	0.061	0.000	ND	Pass	Malathion	0.051	0.154	5.000	ND	Pass
Bifenazate	0.015	0.061	5.000	ND	Pass	Metalaxyl	0.126	0.382	15.000	ND	Pass
Bifenthrin	0.017	0.061	0.500	ND	Pass	Methiocarb*	0.017	0.061	0.000	ND	Pass
Boscalid	0.022	0.067	10.000	ND	Pass	Methomyl	0.009	0.061	0.100	ND	Pass
Captan^	0.107	0.325	5.000	ND	Pass	Methyl Parathion*^	0.017	0.061	0.000	ND	Pass
Carbaryl	0.024	0.074	0.500	ND	Pass	Mevinphos*	0.024	0.072	0.000	ND	Pass
Carbofuran*	0.024	0.074	0.000	ND	Pass	Myclobutanil	0.027	0.082	9.000	ND	Pass
Chlorantraniliprole	0.072	0.217	40.000	ND	Pass	Naled	0.014	0.061	0.500	ND	Pass
Chlordane*^	0.025	0.077	0.000	ND	Pass	Oxamyl	0.019	0.061	0.200	ND	Pass
Chlorfenapyr*^	0.010	0.061	0.000	ND	Pass	Paclobutrazol*	0.020	0.062	0.000	ND	Pass
Chlorpyrifos*	0.013	0.061	0.000	ND	Pass	Pentachloronitrobenzene^	0.025	0.077	0.200	ND	Pass
Clofentezine	0.012	0.061	0.500	ND	Pass	Permethrin	0.122	0.368	20.000	ND	Pass
Coumaphos*	0.012	0.061	0.000	ND	Pass	Phosmet	0.030	0.090	0.200	ND	Pass
Cyfluthrin	0.098	0.296	1.000	ND	Pass	Piperonyl butoxide	0.083	0.252	8.000	ND	Pass
Cypermethrin	0.066	0.199	1.000	ND	Pass	Prallethrin	0.026	0.078	0.400	ND	Pass
Daminozide*	0.007	0.061	0.000	ND	Pass	Propiconazole	0.013	0.061	20.000	ND	Pass
Diazinon	0.027	0.083	0.200	ND	Pass	Propoxur*	0.024	0.071	0.000	ND	Pass
Dichlorvos*	0.020	0.061	0.000	ND	Pass	Pyrethrins	0.072	0.217	1.000	ND	Pass
Dimethoate*	0.021	0.064	0.000	ND	Pass	Pyridaben	0.022	0.066	3.000	ND	Pass
Dimethomorph	0.087	0.264	20.000	ND	Pass	Spinetoram	0.011	0.061	3.000	ND	Pass
Ethoprop(hos)*	0.022	0.067	0.000	ND	Pass	Spinosad	0.006	0.061	3.000	ND	Pass
Etofenprox*	0.017	0.061	0.000	ND	Pass	Spiromesifen	0.029	0.087	12.000	ND	Pass
Etoxazole	0.009	0.061	1.500	ND	Pass	Spirotetramat	0.016	0.061	13.000	ND	Pass
Fenhexamid	0.025	0.076	10.000	ND	Pass	Spiroxamine*	0.005	0.061	0.000	ND	Pass
Fenoxycarb*	0.018	0.061	0.000	ND	Pass	Tebuconazole	0.030	0.091	2.000	ND	Pass
Fenpyroximate	0.022	0.067	2.000	ND	Pass	Thiacloprid*	0.024	0.072	0.000	ND	Pass
Fipronil*	0.018	0.061	0.000	ND	Pass	Thiamethoxam	0.067	0.203	4.500	ND	Pass
Flonicamid	0.016	0.061	2.000	ND	Pass	Trifloxystrobin	0.022	0.067	30.000	ND	Pass
*=Category 1 ^=GC						*=Category 1 ^=GC					

Method Change: None

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Pass

MYCOTOXIN TEST RESULTS

Analyzed on: 04/10/2011 Test ID: 2265

Pass **FOREIGN MATERIALS RESULTS**

Analyte

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: VEDA TP13-Foreign Material Testing Analyzed on: 05/22/2022 Test ID: 2262

Analyte	LOD	LOQ	Action Level	Value	Result -
	μg/kg	μg/kg	μg/kg	μg/kg	
Aflatoxin B1	2.44	7.39	N/A	ND	
Aflatoxin B2	3.57	10.81	N/A	ND	
Aflatoxin G1	2.41	7.31	N/A	ND	
Aflatoxin G2	3.70	11.20	N/A	ND	N
Total Aflatoxins	0.00	0.00	20.00	ND	Pass
Ochratoxin A	5.83	17.50	20.00	ND	Pass

Tested by liquid chromatography tandem mass spectrometry (LC MS-MS). Method: VEDA TP07-Test for Residual Pesticides and Mycotoxins

	711101/1204 0111 00/11/12011 10001121 11001		
	Analyte	Action Level	Result
_	Sand, soil, cinders, dirt	25 %	Pass
	Mold	25 %	Pass
	Insect fragments, hair, mammalian excreta	6 pieces (1 per 3 grams)	Pass
	Embedded Foreign Material Method Change: None	25 %	Pass

Action

Level

RESIDUAL SOLVENTS RESULTS

LOD

Value

Result

Tested by gas chromatography to mass spectrometry (GC-MS). Method: VEDATP08-Test for Residual Solvents & Processing Chemicals Analyzed on: 05/22/2022 Test ID: 2268

LOO

Method Change: None

HEAVY METALS RESULTS Pass

Tested by inductively coupled plasma mass spectrometry (ICP-MS). Method: VEDA TP09-Test for Heavy Metals Analyzed on: 05/21/2022 Test ID: 2263

Analyte	LOD	LOQ	Action Level	Value	Result
	μg/g	μg/g	μg/g		
Arsenic	0.007	0.050	1.500	0.071	Pass
Cadmium	0.006	0.050	0.500	0.235	Pass
Lead	0.008	0.050	0.500	0.250	Pass
Mercury	0.004	0.050	3.000	< LOQ	Pass
Method Ch	ange: Non	е			

MICROBIAL IMPURITIES RESULTS

Tested by quantitative polymerase chain reaction (qPCR) Method: VEDA TP06-Test for Salmonella and Pathogenic E. coli Analyzed on: 05/22/2022 Test ID: 2271
Method: VEDA TP04-Microbiology Procedures: Aspergillus Testing Analyzed on: 04/22/2022 Test ID: 2997

Analyte	Value	Result
Shiga toxin-producing Escherichia coli	ND	Pass
Salmonella species	ND	Pass
Aspergillus fumigatus	ND	Pass
Aspergillus flavus	ND	Pass
Aspergillus niger	ND	Pass
Aspergillus terreus	ND	Pass
Method Change:		
TP06: None		

	Allalyte	LOD	LUQ	LEVEI	value	Resuit
		μg/g	μg/g	μg/g	μg/g	
	1 2-Dichloroethane	0.2095	1.000	1	ND	Pass
	Acetone	5.913	160.000	5000	237.317	Pass
	Acetonitrile	32.081	160.000	410	ND	Pass
	Benzene	0.0435	1.000	1	ND	Pass
	Butane	20.491	160.000	5000	< LOQ	Pass
	Chloroform	0.0511	1.000	1	ND	Pass
	Ethanol	23.740	160.000	5000	< LOQ	Pass
	Ethyl acetate	4.175	160.000	5000	ND	Pass
	Ethyl ether	10.192	160.000	5000	ND	Pass
	Ethylene oxide	0.2403	1.000	1	ND	Pass
	Heptane	4.367	160.000	5000	ND	Pass
	Hexane	6.531	160.000	290	< LOQ	Pass
	Isopropyl alcohol	24.176	160.000	5000	ND	Pass
	Methanol	43.370	160.000	3000	573.253	Pass
_	Methylene chloride	0.0423	1.000	1	ND	Pass
	Pentane	11.651	160.000	5000	ND	Pass
	Propane	39.647	160.000	5000	ND	Pass
	Toluene	2.843	160.000	890	< LOQ	Pass
	m/p-Xylene			N/A	17.901	N/A
	o-Xylene	2.661	80.000	N/A	< LOQ	N/A
	Total Xylenes	0	160.000	2170	< LOQ	Pass
	Trichloroethylene	0.0603	1.000	1	ND	Pass

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TP04: None