

## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

DATE ISSUED 01/22/2022

#### SAMPLE NAME: A00000099

Infused, Hemp Infused

#### CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

#### SAMPLE DETAIL

Batch Number: Sample ID: 220114S008

### DISTRIBUTOR / TESTED FOR

Business Name: New York Hemp Oil License Number: Address:

Date Collected: 01/14/2022 Date Received: 01/14/2022 Batch Size: Sample Size: 1.0 units Unit Mass: 30 milliliters per Unit Serving Size: 1 milliliters per Serving







Scan QR code to verify authenticity of results.

#### CANNABINOID ANALYSIS - SUMMARY

Total THC: <b>72.090 mg/unit</b> Total CBD: <b>2305.080 mg/unit</b> Sum of Cannabinoids: 2490.330 mg/u Total Cannabinoids: 2490.330 mg/u	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 = $\Delta$ 9THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids = $\Delta$ 9THC + THCa + CBD + CBDa + CBG + CBG <b>/unit</b> THCV + THCVa + CBC + CBCa + CBDV + CBDVa + $\Delta$ 8THC + CBL + CD Total Cannabinoids = ( $\Delta$ 9THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + $\Delta$ 8THC + CBL + CBN	a + BN
TERPENOID ANALYSIS - SUMMAR	RY	39 TESTED, TOP 3 HIGHLIGHTED
Total Terpenoids: 0.1925%	β Caryophyllene 0.676 mg/g 🛛 🔵 α Bisabolol (	0.385 mg/g 🛛 α Humulene 0.255 mg/g
SAFETY ANALYSIS - SUMMARY		
Pesticides: <b>PASS</b> Microbiology (PCR): <b>PASS</b>	Residual Solvents:	Heavy Metals:  PASS

For quality assurance purposes. Not a Pre-Harvest 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: Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states. Action limits for required tests are either state-specific, or the lower of any conflicting state regulations based upon the panel requested.

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.

**References:** limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)



roved by: Josh Wurzer, President te: 01/22/2022

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## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

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Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 72.090 mg/unit

Total THC (∆9THC+0.877\*THCa)

#### TOTAL CBD: 2305.080 mg/unit

Total CBD (CBD+0.877\*CBDa)

#### TOTAL CANNABINOIDS: 2490.330 mg/uni

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta$ 8THC + CBL + CBN

#### TOTAL CBG: 31.320 mg/unit

Total CBG (CBG+0.877\*CBGa)

#### TOTAL THCV: ND

Total THCV (THCV+0.877\*THCVa)

## TOTAL CBC: 63.750 mg/unit

Total CBC (CBC+0.877\*CBCa)

#### TOTAL CBDV: 14.100 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

#### CANNABINOID TEST RESULTS - 01/17/2022

COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
CBD	0.004 / 0.011	±3.6804	76.836	8.0532
Δ9THC	0.002/0.014	±0.1694	2.403	0.2519
CBC	0.003/0.010	±0.0880	2.125	0.2227
CBG	0.002/0.006	±0.0649	1.044	0.1094
CBDV	0.002/0.012	±0.0246	0.470	0.0493
CBN	0.001/0.007	±0.0030	0.082	0.0086
CBL	0.003/0.010	±0.0024	0.051	0.0053
∆8THC	0.01/0.02	N/A	ND	ND
THCa	0.001/0.005	N/A	ND	ND
it	0.002/0.012	N/A	ND	ND
THCVa	0.002/0.019	N/A	ND	ND
CBDa	0.001/0.026	N/A	ND	ND
CBDVa	0.001/0.018	N/A	ND	ND
CBGa	0.002/0.007	N/A	ND	ND
CBCa	0.001/0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS		83.011 mg/mL	8.7005%

#### Unit Mass: 30 milliliters per Unit / Serving Size: 1 milliliters per Serving

∆9THC per Unit	72.090 mg/unit
Δ9THC per Serving	2.403 mg/serving
Total THC per Unit	72.090 mg/unit
Total THC per Serving	2.403 mg/serving
CBD per Unit	2305.080 mg/unit
CBD per Serving	76.836 mg/serving
Total CBD per Unit	2305.080 mg/unit
Total CBD per Serving	76.836 mg/serving
Sum of Cannabinoids per Unit	2490.330 mg/unit
Sum of Cannabinoids per Serving	83.011 mg/serving
Total Cannabinoids per Unit	2490.330 mg/unit
Total Cannabinoids per Serving	83.011 mg/serving

#### DENSITY TEST RESULT

0.9541 g/mL

Tested 01/17/2022

Method: QSP 7870 - Sample Preparation



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## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

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## 🔊 Terpenoid Analysis

Terpene analysis utilizing gas chromatographyflame ionization detection (GC-FID).

Method: QSP 1192 - Analysis of Terpenoids by GC-FID

#### $\beta$ Caryophyllene

A sesquiterpene with a fragrance that can be described as spicy, woody, dry, dusty and mildly sweet. It was one of the first organic compounds to fully synthesized in a laboratory and plays a role in the endocannabinoid system as it is a functional CB<sub>2</sub> receptor agonist. Found in black pepper, clove, hops, rosemary, black-jack, perilla, spicebush, Indian pennywort, celery, frankincense, vitex, parsley, marigold, tamarind...etc.

#### $\alpha$ Bisabolol

A sesquiterpene alcohol with a fragrance that can be described as floral, peppery, sweet and clean. Found in chamomile, figwort, yarrow, skullcaps, lavender, ironwort, germander...etc.

#### $\alpha$ Humulene

Also known as  $\alpha$ -caryophyllene, it is an isomer of the sesquiterpene  $\beta$ -Caryophyllene which frequently occurs in nature with many aromatic plants across the globe. It has a fragrance that can be described as earthy or musky with spicy undertones. Found in hops, forskohli, skullcaps, basil, nutmeg, cloves, sage, cotton, tamarind, black pepper, guava, Scotch pine...etc.



#### TERPENOID TEST RESULTS - 01/18/2022

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
$\beta$ Caryophyllene	0.004/0.012	±0.0241	0.676	0.0676
$\alpha$ Bisabolol	0.008/0.026	±0.0206	0.385	0.0385
$\alpha$ Humulene	0.009/0.029	±0.0082	0.255	0.0255
Guaiol	0.009/0.030	±0.0119	0.253	0.0253
Caryophyllene Oxide	0.010/0.033	±0.0044	0.096	0.0096
Linalool	0.009/0.032	±0.0028	0.074	0.0074
Terpinolene	0.008/0.026	±0.0009	0.044	0.0044
$\text{trans-}\beta\text{-}\text{Farnesene}$	0.008/0.025	±0.0016	0.044	0.0044
Fenchol	0.010/0.034	±0.0016	0.041	0.0041
Nerolidol	0.009/0.028	±0.0025	0.039	0.0039
Borneol	0.005/0.016	±0.0008	0.018	0.0018
Sabinene	0.004/0.014	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
βPinene	0.004 / 0.014	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Myrcene	0.008/0.025	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Limonene	0.005/0.016	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Eucalyptol	0.006/0.018	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
γTerpinene	0.006/0.018	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Sabinene Hydrate	0.006 / 0.022	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Fenchone	0.009/0.028	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Terpineol	0.016/0.055	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Citronellol	0.003/0.010	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Valencene	0.009/0.030	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
$\alpha$ Pinene	0.005/0.017	N/A	ND	ND
Camphene	0.005/0.015	N/A	ND	ND
$\alpha$ Phellandrene	0.006 / 0.020	N/A	ND	ND
3 Carene	0.005/0.018	N/A	ND	ND
$\alpha$ Terpinene	0.005/0.017	N/A	ND	ND
p-Cymene	0.005/0.016	N/A	ND	ND
Ocimene	0.011/0.038	N/A	ND	ND
(-)-Isopulegol	0.005/0.016	N/A	ND	ND
Camphor	0.006/0.019	N/A	ND	ND
Isoborneol	0.004 / 0.012	N/A	ND	ND
Menthol	0.008 / 0.025	N/A	ND	ND
Nerol	0.003/0.011	N/A	ND	ND
R-(+)-Pulegone	0.003/0.011	N/A	ND	ND
Geraniol	0.002/0.007	N/A	ND	ND
Geranyl Acetate	0.004/0.014	N/A	ND	ND
α Cedrene	0.005 / 0.016	N/A	ND	ND
Cedrol	0.008/0.027	N/A	ND	ND
TOTAL TERPENOIDS			1.925 mg/g	0.1925%

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## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

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## 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

Exclusions<sup>1</sup> see last page

Exclusions<sup>2</sup> see last page

#### PESTICIDE TEST RESULTS - 01/17/2022 O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03/0.10	0.3	N/A	ND	PASS
Acephate	0.02/0.07	5	N/A	ND	PASS
Acequinocyl	0.02/0.07	4	N/A	ND	PASS
Acetamiprid	0.02/0.05	5	N/A	ND	PASS
Aldicarb	0.03/0.08	≥LOD	N/A	ND	PASS
Azoxystrobin	0.02/0.07	40	N/A	ND	PASS
Bifenazate	0.01/0.04	5	N/A	ND	PASS
Bifenthrin	0.02/0.05	0.5	N/A	ND	PASS
Boscalid	0.03/0.09	10	N/A	ND	PASS
Captan	0.19/0.57	5	N/A	ND	PASS
Carbaryl	0.02/0.06	0.5	N/A	ND	PASS
Carbofuran	0.02/0.05	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.04/0.12	40	N/A	ND	PASS
Chlordane*	0.03/0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03/0.10	≥LOD	N/A	ND	PASS
Chlorpyrifos	0.02/0.06	≥LOD	N/A	ND	PASS
Clofentezine	0.03/0.09	0.5	N/A	ND	PASS
Coumaphos	0.02/0.07	≥LOD	N/A	ND	PASS
Cyfluthrin	0.12/0.38	1	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Daminozide	0.02/0.07	≥LOD	N/A	ND	PASS
DDVP (Dichlorvos)	0.03/0.09	≥LOD	N/A	ND	PASS
Diazinon	0.02/0.05	0.2	N/A	ND	PASS
Dimethoate	0.03/0.08	≥LOD	N/A	ND	PASS
Dimethomorph	0.03/0.09	20	N/A	ND	PASS
Ethoprop(hos)	0.03/0.10	≥LOD	N/A	ND	PASS
Etofenprox	0.02/0.06	≥LOD	N/A	ND	PASS
Etoxazole	0.02/0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03/0.09	10	N/A	ND	PASS
Fenoxycarb	0.03/0.08	≥LOD	N/A	ND	PASS
Fenpyroximate	0.02/0.06	2	N/A	ND	PASS
Fipronil	0.03/0.08	≥LOD	N/A	ND	PASS
Flonicamid	0.03/0.10	2	N/A	ND	PASS
Fludioxonil	0.03/0.10	30	N/A	ND	PASS
Hexythiazox	0.02/0.07	2	N/A	ND	PASS
Imazalil	0.02/0.06	≥LOD	N/A	ND	PASS
Imidacloprid	0.04/0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02/0.07	1	N/A	ND	PASS
Malathion	0.03/0.09	5	N/A	ND	PASS
Metalaxyl	0.02/0.07	15	N/A	ND	PASS
Methiocarb	0.02/0.07	≥LOD	N/A	ND	PASS



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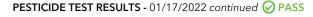


## Pesticide Analysis Continued

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



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Methomyl	0.03/0.10	0.1	N/A	ND	PASS
Methyl parathion	0.03/0.10	≥LOD	N/A	ND	PASS
Mevinphos	0.03/0.09	≥LOD	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Naled	0.02/0.07	0.5	N/A	ND	PASS
Oxamyl	0.04/0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02/0.05	≥LOD	N/A	ND	PASS
Pentachloronitrobenzene*	0.03/0.09	0.2	N/A	ND	PASS
Permethrin	0.04/0.12	20	N/A	ND	PASS
Phosmet	0.03/0.10	0.2	N/A	ND	PASS
Piperonylbutoxide	0.02/0.07	8	N/A	ND	PASS
Prallethrin	0.03/0.08	0.4	N/A	ND	PASS
Propiconazole	0.02/0.07	20	N/A	ND	PASS
Propoxur	0.03/0.09	≥LOD	N/A	ND	PASS
Pyrethrins	0.04/0.12	1	N/A	ND	PASS
Pyridaben	0.02/0.07	3	N/A	ND	PASS
Spinetoram	0.02/0.07	3	N/A	ND	PASS
Spinosad	0.02/0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02/0.06	13	N/A	ND	PASS
Spiroxamine	0.03/0.08	≥LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid	0.03/0.10	≥LOD	N/A	ND	PASS
Thiamethoxam	0.03/0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03/0.08	30	N/A	ND	PASS

## 🖫 Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Exclusions<sup>3</sup> see last page



#### RESIDUAL SOLVENTS TEST RESULTS - 01/18/2022 OPASS

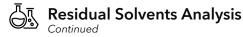
COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
Butane	10/50	5000	N/A	ND	PASS
Pentane	20/50	5000	N/A	ND	PASS
Hexane	2/5	290	N/A	ND	PASS
Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03/0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
Ethanol	20/50	5000	N/A	ND	PASS
Isopropyl Alcohol	10/40	5000	N/A	ND	PASS

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Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

#### RESIDUAL SOLVENTS TEST RESULTS - 01/18/2022 continued 📿 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Acetone	20/50	5000	N/A	ND	PASS
Ethyl ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3/0.8	1	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Ethyl acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1/0.2	1	N/A	ND	PASS
Methylene chloride	0.3/0.9	1	N/A	ND	PASS
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS

### Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

#### HEAVY METALS TEST RESULTS - 01/17/2022 O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02/0.1	0.42	N/A	ND	PASS
Cadmium	0.02/0.05	0.27	N/A	ND	PASS
Lead	0.04/0.1	0.5	N/A	ND	PASS
Mercury	0.002/0.01	0.4	N/A	ND	PASS

### Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

## MICROBIOLOGY TEST RESULTS (PCR) - 01/21/2022 OPASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria	100	ND	PASS
Staphylococcus aureus	Not Detected in 1g	ND	PASS

## Analysis conducted by 3M<sup>™</sup> Petrifilm<sup>™</sup> and plate counts of microbiological contaminants.

NOTES

Method: QSP 6794 - Plating with 3M<sup>™</sup> Petrifilm<sup>™</sup>

#### MICROBIOLOGY TEST RESULTS (PLATING) - 01/21/2022 O PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Aerobic Bacteria	100	ND	PASS
Total Yeast and Mold	10	ND	PASS



 Exclusions: QSP 1213 - Sample Certification: California Code of Regulation Title 4 Division 19
Exclusions: QSP 1212 - Sample Certification: California Code of Regulation Title 4 Division 19
Exclusions: Sample Certification: California Code of Regulation Title 4 Division 19

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