

## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

DATE ISSUED 11/03/2021

### SAMPLE NAME: A00000086

Infused, Hemp Infused

#### CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

#### SAMPLE DETAIL

Batch Number: Sample ID: 211028N016

## DISTRIBUTOR / TESTED FOR

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

Date Collected: 10/28/2021 Date Received: 10/28/2021 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>42.240 mg/unit</b> Total CBD: <b>1393.080 mg/unit</b> Sum of Cannabinoids: 1511.520 mg/unit Total Cannabinoids: 1511.520 mg/unit	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 + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + $\Delta$ 8THC + CBL + CBN Total Cannabinoids = ( $\Delta$ 9THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBDa) + (CBDV+0.877*CBDVa) + $\Delta$ 8THC + CBL + CBN	TM	0.9502 g/mL
TERPENOID ANALYSIS - SUMMARY			39 TESTED, TOP 3 HIGHLIGHTED
Total Terpenoids: 0.4444%	Menthol 2.582 mg/g 🛛 β Caryophyllene 0.490	) mg/g	Eucalyptol 0.324 mg/g

#### SAFETY ANALYSIS - SUMMARY

Pesticides: **PASS** 

Microbiology (PCR): OPASS

Residual Solvents: **PASS** 

Microbiology (Plating): 
PASS

Heavy Metals: OPASS

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)

LQC verified by: Josh Antunovich Date: 11/03/2021

oproved by: Josh Wurzer, President ate: 11/03/2021

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## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

A00000086 | DATE ISSUED 11/03/2021



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

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

TOTAL THC: 42.240 mg/unit

Total THC (Δ9THC+0.877\*THCa)

#### TOTAL CBD: 1393.080 mg/unit

Total CBD (CBD+0.877\*CBDa)

#### TOTAL CANNABINOIDS: 1511.520 mg/unit

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

#### TOTAL CBG: 16.350 mg/unit

Total CBG (CBG+0.877\*CBGa)

#### TOTAL THCV: ND

Total THCV (THCV+0.877\*THCVa)

### TOTAL CBC: 49.140 mg/unit

Total CBC (CBC+0.877\*CBCa)

#### TOTAL CBDV: 6.720 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

#### CANNABINOID TEST RESULTS - 10/29/2021

COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
CBD	0.004/0.011	±2.2243	46.436	4.8870
CBC	0.003/0.010	±0.0678	1.638	0.1724
Δ9ΤΗC	0.002/0.014	±0.0993	1.408	0.1482
CBG	0.002/0.006	±0.0339	0.545	0.0574
CBDV	0.002/0.012	±0.0117	0.224	0.0236
CBN	0.001/0.007	±0.0030	0.082	0.0086
CBL	0.003/0.010	±0.0024	0.051	0.0054
Δ8THC	0.01/0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	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		50.384 mg/mL	5.3025%

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

Δ9THC per Unit	42.240 mg/unit
Δ9THC per Serving	1.408 mg/serving
Total THC per Unit	42.240 mg/unit
Total THC per Serving	1.408 mg/serving
CBD per Unit	1393.080 mg/unit
CBD per Serving	46.436 mg/serving
Total CBD per Unit	1393.080 mg/unit
Total CBD per Serving	46.436 mg/serving
Sum of Cannabinoids per Unit	1511.520 mg/unit
Sum of Cannabinoids per Serving	50.384 mg/serving
Total Cannabinoids per Unit	1511.520 mg/unit
Total Cannabinoids per Serving	50.384 mg/serving

#### DENSITY TEST RESULT

0.9502 g/mL

Tested 10/29/2021

Method: QSP 7870 - Sample Preparation



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## 🔊 Terpenoid Analysis

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

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

#### Menthol

A monoterpenoid alcohol with a fragrance that can be described as fresh, cool and herbal. It is responsible for the distinct odor of mint. It is frequently added to cigarettes and mouthwash as a flavorant. Found in mint, sunflower, micromeria, mountain mint, rose geranium, pennyroyal, tarragon, savory, basil, juniper, couch grass, rhubarb, acinos (basil thyme), ironwort, muña...etc.

#### β 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.

#### Eucalyptol

A monoterpenoid alcohol with a fragrance that can be described as a combination of fresh, spicy, herbal and minty. It is sometimes added to cigarettes and mouthwashes as a flavorant. Although sometimes used as an insect repellant, it is a powerful attractant to certain male bees. Found in eucalyptus, rosemary, wormwood, sage...etc.



#### TERPENOID TEST RESULTS - 10/31/2021

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Menthol	0.008/0.025	±0.1033	2.582	0.2582
$\beta$ Caryophyllene	0.004/0.012	±0.0174	0.490	0.0490
Eucalyptol	0.006/0.018	±0.0082	0.324	0.0324
$\alpha$ Bisabolol	0.008/0.026	±0.0166	0.311	0.0311
Guaiol	0.009/0.030	±0.0080	0.170	0.0170
$\alpha$ Humulene	0.009/0.029	±0.0049	0.153	0.0153
Limonene	0.005/0.016	±0.0019	0.134	0.0134
Caryophyllene Oxide	0.010/0.033	±0.0035	0.077	0.0077
$\beta$ Pinene	0.004/0.014	±0.0007	0.062	0.0062
R-(+)-Pulegone	0.003/0.011	±0.0021	0.053	0.0053
$\alpha$ Pinene	0.005/0.017	±0.0004	0.044	0.0044
Sabinene	0.004/0.014	±0.0003	0.027	0.0027
p-Cymene	0.005/0.016	±0.0005	0.017	0.0017
Terpineol	0.016/0.055	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
trans-β-Farnesene	0.008 / 0.025	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<>
Nerolidol	0.009/0.028	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Camphene	0.005 / 0.015	N/A	ND	ND
Myrcene	0.008 / 0.025	N/A	ND	ND
α Phellandrene	0.006 / 0.020	N/A	ND	ND
3 Carene	0.005 / 0.018	N/A	ND	ND
αTerpinene	0.005 / 0.017	N/A	ND	ND
Ocimene	0.011/0.038	N/A	ND	ND
γTerpinene	0.006/0.018	N/A	ND	ND
Sabinene Hydrate	0.006 / 0.022	N/A	ND	ND
Fenchone	0.009/0.028	N/A	ND	ND
Terpinolene	0.008 / 0.026	N/A	ND	ND
Linalool	0.009/0.032	N/A	ND	ND
Fenchol	0.010/0.034	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
Borneol	0.005 / 0.016	N/A	ND	ND
Nerol	0.003/0.011	N/A	ND	ND
Citronellol	0.003/0.010	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			4.444 mg/g	0.4444%

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A00000086 | DATE ISSUED 11/03/2021

## Pesticide Analysis

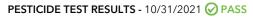
Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*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



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESUL
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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## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

A00000086 | DATE ISSUED 11/03/2021



### 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 - 11/01/2021 O PASS

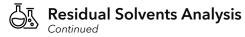
COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
Butane	10/50	5000	N/A	ND	PASS
Pentane	20/50	5000	N/A	ND	PASS
Hexane	2/5	290	N/A	ND	PASS
Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03/0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	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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## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

A00000086 | DATE ISSUED 11/03/2021



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

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

#### RESIDUAL SOLVENTS TEST RESULTS - 11/01/2021 continued O 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	ND	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 - 10/30/2021 🤗 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

### gy Analysis MICROBIOLOGY TEST RESULTS (PCR) - 11/03/2021 O PASS

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.

Method: QSP 6794 - Plating with  $3M^{TM}$  Petrifilm<sup>TM</sup>

#### MICROBIOLOGY TEST RESULTS (PLATING) - 11/03/2021 OPASS

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



#### NOTES

 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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