

CERTIFICATE OF ANALYSIS

PRODUCT NAME: Nano CBD Softgels
PRODUCT STRENGTH: 10 mg CBD
BATCH: 22074B
BEST BY DATE: 09/25/2023
BULK LOT: 21E0002754

Click on the links to view third-party reports

Physical Attributes

Test	Method	Specification	Results
Color	Joy Internal	Golden to Amber	PASS
Odor	Joy Internal	No odor	PASS
Appearance	Joy Internal	Dry, ovoid softgel capsules in container with lid and shrink-band	PASS
Primary Package Eval.	Joy Internal	Container clean and free of filth. Container caps tight and shrink bands intact	PASS
Secondary Package Eval.	Joy Internal	Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure.	PASS

Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
Potency - Total CBD	HPLC-UV DAD	*NLT 10 mg / softgel	14.1 mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: >0.01% (broad spectrum)	Below LOQ	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS
Microbial Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ² CFU/gram	Below LOQ	PASS
Microbial Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ² CFU/gram	Below LOQ	PASS
Microbial Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ³ CFU/gram	Below LOQ	PASS
Heavy Metals Panel	ICP-MS	Arsenic (As): ≤1.5 ppm Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	Below LOQ	PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb† Aflatoxin B1 < 5 ppb Ochratoxin < 5ppb	Below LOQ	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS

* *Level of Quantitation, † Parts Per Million ‡ Part Per Billion
 CFU/g=Colony Forming Units per Gram
 *Nothing Less Than
 10²=100 CFU
 10³=1,000 CFU

Quality Certified Keegan Schlittler 03/18/22
 Keegan Schlittler Date
 Quality Assurance Manager

Joy Organic 10 mg capsule

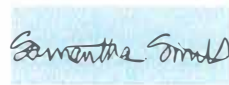
Batch ID or Lot Number: 21E0002754	Test: Potency	Reported: 9/29/21	
Matrix: Unit	Test ID: T000165884	Started: 9/28/21	
Status: N/A	Method: TM14 (HPLC-DAD): Potency – Standard Cannabinoid Analysis (Colorado Panel)	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

CANNABINOID PROFILE

Compound	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.216	0.727	ND	ND	# of Servings = 1 Sample Weight=0.611g
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.244	0.820	ND	ND	
Cannabidiolic acid (CBDA)	0.306	0.775	ND	ND	
Cannabidiol (CBD)	0.298	0.756	14.124	23.11	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.269	0.903	ND	ND	
Cannabinolic Acid (CBNA)	0.154	0.517	ND	ND	
Cannabinol (CBN)	0.070	0.237	ND	ND	
Cannabigerolic acid (CBGA)	0.226	0.758	ND	ND	
Cannabigerol (CBG)	0.054	0.181	0.878	1.44	
Tetrahydrocannabivarinic Acid (THCVA)	0.191	0.641	ND	ND	
Tetrahydrocannabivarin (THCV)	0.049	0.165	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.128	0.323	ND	ND	
Cannabidivarin (CBDV)	0.070	0.179	ND	ND	
Cannabichromenic Acid (CBCA)	0.087	0.292	ND	ND	
Cannabichromene (CBC)	0.095	0.319	ND	ND	
Total Cannabinoids			15.002	24.55	
Total Potential THC**			ND	ND	
Total Potential CBD**			14.124	23.11	



 Daniel Weidensaul
 29-Sep-2021
 01:41 PM



 Sam Smith
 29-Sep-21
 1:44 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

$$\text{Total THC} = \text{THC} + (\text{THCA} \times (0.877)) \text{ and}$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDA} \times (0.877))$$

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.



CDPHE Certified



Certificate #4329.02



Joy Organic 10 mg capsule

Batch ID or Lot Number: 21E0002754	Test: Pesticides	Reported: 9/29/21	USDA License: N/A
Matrix: Concentrate	Test ID: t000165885	Started: 9/28/21	USDA License: N/A
Status: N/A	Method: TM17(LC-QQQ LC MS/MS):	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

PESTICIDE DETERMINATION

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	41	ND	Fenoxycarb	42	ND	Paclobutrazol	42	ND
Acetamiprid	40	ND	Fipronil	33	ND	Permethrin	287	ND
Avermectin	316	ND	Flonicamid	51	ND	Phosmet	43	ND
Azoxystrobin	43	ND	Fludioxonil	295	ND	Prophos	293	ND
Bifentazate	46	ND	Hexythiazox	47	ND	Propoxur	41	ND
Boscalid	54	ND	Imazalil	284	ND	Pyridaben	298	ND
Carbaryl	39	ND	Imidacloprid	42	ND	Spinosad A	35	ND
Carbofuran	41	ND	Kresoxim-methyl	150	ND	Spinosad D	54	ND
Chlorantraniliprole	53	ND	Malathion	299	ND	Spiromesifen	272	ND
Chlorpyrifos	500	ND	Metaxyl	43	ND	Spirotetramat	305	ND
Clofentezine	285	ND	Methiocarb	42	ND	Spiroxamine 1	18	ND
Diazinon	290	ND	Methomyl	44	ND	Spiroxamine 2	24	ND
Dichlorvos	290	ND	MGK 264 1	160	ND	Tebuconazole	290	ND
Dimethoate	42	ND	MGK 264 2	136	ND	Thiacloprid	41	ND
E-Fenpyroximate	317	ND	Myclobutanil	40	ND	Thiamethoxam	43	ND
Etofenprox	44	ND	Naled	44	ND	Trifloxystrobin	43	ND
Etoxazole	307	ND	Oxamyl	1500	ND			

Samantha Smith

Sam Smith
9/29/2021
5:13:00 PM

Courtney Richards

Courtney Richards
9/29/2021
7:12:00 PM

PREPARED BY / DATE

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Definitions

LOQ = Limit of Quantification
ppb = Parts per Billion

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Certificate #4329.02

Prepared for:

JOY ORGANICS
SG10


Batch ID or Lot Number: 22074B	Test: Microbial Contaminants	Reported: 3/17/22	Location: 5042 Technology Parkway Ste. 50 FT. COLLINS, CO 80528
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Matrix: Finished Product	Test ID: T000197857	Started: 3/14/22	USDA License: N/A
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Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial	Received: 03/14/2022 @ 10:16 AM	Sampler ID: N/A
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MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	LLOQ	ULOQ	Result	Notes
Total Aerobic Count*	TM-26, Culture Plating	10 ² CFU/g	10 ³ CFU/g	1.5x10 ⁵ CFU/g	None Detected	Free from visual mold, mildew, and foreign matter
Total Coliforms*	TM-27, Culture Plating	10 ¹ CFU/g	10 ² CFU/g	1.5x10 ⁴ CFU/g	None Detected	
Total Yeast and Mold*	TM-24, Culture Plating	10 ¹ CFU/g	10 ² CFU/g	1.5x10 ⁴ CFU/g	None Detected	
STEC	TM-25, PCR	10 ⁰ CFU/25 g	NA	NA	Absent	
Salmonella	TM-25, PCR	10 ⁰ CFU/25 g	NA	NA	Absent	

 Brett Hudson
3/17/2022
1:12:00 PM

 Carly Bader
3/17/2022
1:40:00 PM

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APPROVED BY / DATE

Definitions

LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation

 CFU/g = Colony Forming Units per Gram | STEC = Shiga Toxin-Producing *E. coli*

* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form.

Examples:
 10² = 100 CFU
 10³ = 1,000 CFU
 10⁴ = 10,000 CFU
 10⁵ = 100,000 CFU

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Joy Organic 10 mg capsule

Batch ID or Lot Number: 21E0002754	Test: Metals	Reported: 9/30/21	
Matrix: Unit Co	Test ID: T000165887	Started: 9/29/21	USDA License: N/A
Status: N/A	Method: TM19 (ICP-MS): Heavy Metals (Colorado Panel)	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

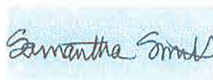
HEAVY METALS DETERMINATION

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.047 - 4.73	ND	
Cadmium	0.046 - 4.60	ND	
Mercury	0.044 - 4.38	ND	
Lead	0.048 - 4.76	ND	



 Ryan Weems
 30-Sep-21
 12:59 PM

PREPARED BY / DATE



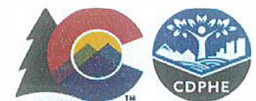
 Sam Smith
 30-Sep-21
 1:02 PM

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Definitions

ND = None Detected (Defined by Dynamic Range of the method)

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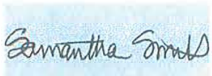
Certificate #4329.02

Joy Organic 10 mg capsule

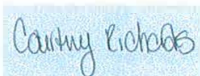
Batch ID or Lot Number: 21E0002754	Test: Mycotoxins	Reported: 10/1/21	
Matrix: Concentrate	Test ID: T000165889	Started: 9/29/21	USDA License: N/A
Status: N/A	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins (Colorado Panel)	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	1.9 - 136	ND	N/A
Aflatoxin B1	1.1 - 34.8	ND	
Aflatoxin B2	1.1 - 34.4	ND	
Aflatoxin G1	0.9 - 34.4	ND	
Aflatoxin G2	1.2 - 33.2	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	



 Sam Smith
 30-Sep-21
 11:46 AM



 Courtney Richards
 1-Oct-21
 8:35 AM

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Definitions

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Joy Organic 10 mg capsule

Batch ID or Lot Number: 21E0002754	Test: Residual Solvents	Reported: 9/29/21	USDA License: N/A
Matrix: N/A	Test ID: T000165888	Started: 9/29/21	USDA License: N/A
Status: N/A	Methods: TM04 (GC-MS): Residual Solvents (Colorado Panel)	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

RESIDUAL SOLVENTS DETERMINATION

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	103 - 2061	*ND	
Butanes (Isobutane, n-Butane)	207 - 4146	*ND	
Methanol	75 - 1498	*ND	
Pentane	109 - 2174	*ND	
Ethanol	116 - 2321	*ND	
Acetone	118 - 2359	*ND	
Isopropyl Alcohol	128 - 2563	*ND	
Hexane	7 - 145	*ND	
Ethyl Acetate	120 - 2401	*ND	
Benzene	0 - 5	*ND	
Heptanes	114 - 2280	*ND	
Toluene	22 - 433	*ND	
Xylenes (m,p,o-Xylenes)	157 - 3138	*ND	



Daniel Weidensaul
29-Sep-21
7:33 PM



Ryan Weems
29-Sep-21
7:35 PM

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Definitions

* ND = None Detected (Defined by Dynamic Range of the method)

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