



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 09/22/2021

Analysis ID No. 213301
 TDA License No. 2020002
 ISO/IEC No. 1055838
 Customer No. 20210824
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CUSTOMER INFORMATION		SAMPLE INFORMATION	
Company Name:	Medterra CBD	Submitted Sample Name:	Medterra 100mg CBD Softgels Capsule
Address:	9805 Research Dr; Irvine, California 92618 USA	Submitted Sample Lot:	107004
Phone Number:	800-972-1288	Submitted Sample Description:	Oil Filled Capsules in White Bottle w/ Label; Stored at Room Temp
Contact Name / Email:	support@medterracbd.com	Submitted Sample Product Type / Matrix:	Hemp Extract / Softgels

TOTAL THC ASSAY (COMPLIANCE, USDA)								
Analysis	Test Method	LOD	LOQ	Specifications	Test Results			Pass / Fail
Δ9-THC	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: NMT 0.300 mg/g; NMT 3.00 (Δ9-THC States Only)	Replicate 1	Replicate 2	Average	PASS
					0.006 w/w% 0.062 mg/g	0.006 w/w% 0.062 mg/g	0.006 w/w% 0.062 mg/g	
THCa	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	Replicate 1	Replicate 2	Average	Results Reported
					< LOD < LOQ	< LOD < LOQ	< LOD < LOQ	
Total THC	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: NMT 0.300 mg/g; NMT 3.00	Replicate 1	Replicate 2	Average	PASS
					0.006 w/w% 0.062 mg/g	0.006 w/w% 0.062 mg/g	0.006 w/w% 0.062 mg/g	
Measurement Uncertainty (MU) = 0.02% at 0.3% THC					Total Potential THC = (THCa x 0.877)+ (Δ9-THC)			

LABEL CLAIM								
Analysis	Test Method	LOD	LOQ	Specifications	Test Results			Pass / Fail
CBD	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	mg/unit: Report Only* Target: 100 mg/capsule	Replicate 1	Replicate 2	Average	Results Reported
					100.197 mg/unit	101.947 mg/unit	101.072 mg/unit	
CBD	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	% Label Claim: 90.0 to 110.0% Target: 100%	Replicate 1	Replicate 2	Average	PASS
					100.2%	101.9%	101.1%	
*Target Capsule Content Weight = 0.500 grams (Each)								

CANNABINOIDS ASSAY							
Analysis	Test Method	LOD	LOQ	Specifications	Test Results	Pass / Fail	
CBD	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	20.214 w/w% 202.143 mg/g	Results Reported	
CBDa	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported	
Δ9-THC	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	0.006 w/w% 0.062 mg/g	Results Reported	
Δ8-THC	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported	
Exo-THC	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported	
THCa	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported	
CBG	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported	
CBGa	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported	
CBN	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported	
CBNa	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported	

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CANNABINOIDS ASSAY						
Analysis	Test Method	LOD	LOQ	Specifications	Test Results	Pass / Fail
CBC	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	0.005 w/w% 0.053 mg/g	Results Reported
CBCa	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported
CBL	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported
CBDV	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	0.049 w/w% 0.487 mg/g	Results Reported
CBDVa	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported
THCV	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported
THCVa	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOD < LOQ	Results Reported
Total Cannabinoids	UHPLC-DAD	0.0007 w/w%	0.002 w/w%	w/w%: Report Only mg/g: Report Only	20.274 w/w% 202.745 mg/g	Results Reported

HEAVY METAL ASSAY						
Analysis	Test Method	LOD	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	3 ppb	10 ppb	NMT 1000 ppb	< LOD < LOQ	PASS
Mercury	USP <232> <233> by ICP-MS	2 ppb	5 ppb	NMT 500 ppb	< LOD < LOQ	PASS
Cadmium	USP <232> <233> by ICP-MS	3 ppb	10 ppb	NMT 300 ppb	< LOD < LOQ	PASS
Arsenic	USP <232> <233> by ICP-MS	3 ppb	10 ppb	NMT 1500 ppb	< LOD < LOQ	PASS

RESIDUAL SOLVENTS ASSAY						
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail	
1,1-Dichloroethene	USP <467> by GC-MS	0.020 ppm	NMT 8 ppm	< LOD < LOQ	PASS	
1,1,1-Trichloroethane	USP <467> by GC-MS	3.75 ppm	NMT 1,500 ppm	< LOD < LOQ	PASS	
1,2-Dichloroethane	USP <467> by GC-MS	0.013 ppm	NMT 5 ppm	< LOD < LOQ	PASS	
Benzene	USP <467> by GC-MS	0.005 ppm	NMT 2 ppm	< LOD < LOQ	PASS	
Carbon tetrachloride	USP <467> by GC-MS	0.010 ppm	NMT 4 ppm	< LOD < LOQ	PASS	
1,2-dichloroethene (E,Z)	USP <467> by GC-MS	4.675 ppm	NMT 1870 ppm	< LOD < LOQ	PASS	
1,2-Dimethoxyethane	USP <467> by GC-MS	0.25 ppm	NMT 100 ppm	< LOD < LOQ	PASS	
1,2,3,4-tetrahydronaphthalene	USP <467> by GC-MS	0.25 ppm	NMT 100 ppm	< LOD < LOQ	PASS	
1,4-Dioxane	USP <467> by GC-MS	0.95 ppm	NMT 380 ppm	< LOD < LOQ	PASS	
2-Hexanone	USP <467> by GC-MS	0.125 ppm	NMT 50 ppm	< LOD < LOQ	PASS	
4-methyl-2-pentanone	USP <467> by GC-MS	12.5 ppm	NMT 4,500 ppm	< LOD < LOQ	PASS	
Acetonitrile	USP <467> by GC-MS	1.025 ppm	NMT 410 ppm	< LOD < LOQ	PASS	
Chlorobenzene	USP <467> by GC-MS	0.9 ppm	NMT 360 ppm	< LOD < LOQ	PASS	

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RESIDUAL SOLVENTS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Chloroform	USP <467> by GC-MS	0.15 ppm	NMT 60 ppm	< LOD < LOQ	PASS
Cumene	USP <467> by GC-MS	0.175 ppm	NMT 70 ppm	< LOD < LOQ	PASS
Cyclohexane	USP <467> by GC-MS	9.7 ppm	NMT 3,880 ppm	< LOD < LOQ	PASS
Dichloromethane	USP <467> by GC-MS	1.5 ppm	NMT 600 ppm	< LOD < LOQ	PASS
Ethylbenzene	USP <467> by GC-MS	5.425 ppm	NMT 2,170 ppm	< LOD < LOQ	PASS
Hexane, n-	USP <467> by GC-MS	0.725 ppm	NMT 290 ppm	< LOD < LOQ	PASS
Methanol	USP <467> by GC-MS	7.5 ppm	NMT 3,000 ppm	< LOD < LOQ	PASS
Methylcyclohexane	USP <467> by GC-MS	2.95 ppm	NMT 1,180 ppm	< LOD < LOQ	PASS
Nitromethane	USP <467> by GC-MS	0.125 ppm	NMT 50 ppm	< LOD < LOQ	PASS
Pyridine	USP <467> by GC-MS	0.50 ppm	NMT 200 ppm	< LOD < LOQ	PASS
Tetrahydrofuran	USP <467> by GC-MS	1.8 ppm	NMT 720 ppm	< LOD < LOQ	PASS
Toluene	USP <467> by GC-MS	2.225 ppm	NMT 890 ppm	< LOD < LOQ	PASS
Trichloroethene	USP <467> by GC-MS	0.20 ppm	NMT 80 ppm	< LOD < LOQ	PASS
Xylene, m-	USP <467> by GC-MS	108.5 ppm	NMT 2,170 ppm	< LOD < LOQ	PASS
Xylene, o-	USP <467> by GC-MS	5.425 ppm	NMT 2,170 ppm	< LOD < LOQ	PASS
Xylene, p-	USP <467> by GC-MS	5.425 ppm	NMT 2,170 ppm	< LOD < LOQ	PASS
1-Butanol	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
1-Pentanol	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
1-Propanol	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
2-Butanol	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
2-Butanone	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
2-methyl-1-propanol	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
2-Propanol	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
3-methyl-1-butanol	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Acetone	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Anisole	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Butyl acetate	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Ethanol	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS

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RESIDUAL SOLVENTS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Ethyl acetate	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Ethyl ether	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Ethyl formate	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Heptane, n-	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Isobutyl acetate	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Isopropyl acetate	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Methyl acetate	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
N,N-Dimethylsulfoxide	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Pentane, n-	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Propyl acetate	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
t-Butyl Methyl Ether	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Butane, iso-	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Butane, n-	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS
Propane	USP <467> by GC-MS	12.5 ppm	NMT 5,000 ppm	< LOD < LOQ	PASS

MICROBIOLOGICAL ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Total Aerobic Plate Count (TAPC)	Isolation Agar	10 CFU/gm	NMT 1,000 CFU/gm	< LOQ	PASS
Total Yeast & Mold (TYM)	Isolation Agar	10 CFU/gm	NMT 100 CFU/gm	< LOQ	PASS
Escherichia coli (E. coli)	Isolation Agar	1 CFU/gm	Absent	Absent	PASS
Campylobacter	Isolation Agar	1 CFU/gm	Absent	Absent	PASS
Listeria Monocytogenes	Isolation Agar	1 CFU/gm	Absent	Absent	PASS
Salmonella	Isolation Agar	1 CFU/gm	Absent	Absent	PASS
Shiga-Toxin E.coli (STEC)	Isolation Agar	1 CFU/gm	Absent	Absent	PASS
Staphylococcus aureus	Isolation Agar	1 CFU/gm	Absent	Absent	PASS
Yersinia	Isolation Agar	1 CFU/gm	Absent	Absent	PASS



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PESTICIDES ASSAY						
Analysis	Test Method	LOD	LOQ	Specifications	Test Results	Pass / Fail
Acetamiprid	LC-MS/MS & GC-MS/MS	0.02 ppm	0.050 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS
Aldicarb	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.400 ppm	< LOD < LOQ	PASS
Azoxystrobin	LC-MS/MS & GC-MS/MS	0.003 ppm	0.010 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS
Bifenazate	LC-MS/MS & GC-MS/MS	0.002 ppm	0.005 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS
Boscalid	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS
Carbaryl (Sevin)	LC-MS/MS & GC-MS/MS	0.040 ppm	0.100 ppm	NMT 0.500 ppm	< LOD < LOQ	PASS
Carbofuran	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS
Chlorantraniliprole	LC-MS/MS & GC-MS/MS	0.040 ppm	0.100 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS
Chlorpyrifos	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.600 ppm	< LOD < LOQ	PASS
Cypermethrin	LC-MS/MS & GC-MS/MS	0.009 ppm	0.025 ppm	NMT 18.0 ppm	< LOD < LOQ	PASS
Diazinon	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 2.600 ppm	< LOD < LOQ	PASS
Dichlorvos	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.100 ppm	< LOD < LOQ	PASS
Ethoprophos (Prophos)	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.400 ppm	< LOD < LOQ	PASS
Etofenprox	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.400 ppm	< LOD < LOQ	PASS
Fipronil	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 1.000 ppm	< LOD < LOQ	PASS
Fonicamid	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 1.000 ppm	< LOD < LOQ	PASS
Imidacloprid	LC-MS/MS & GC-MS/MS	0.002 ppm	0.005 ppm	NMT 0.400 ppm	< LOD < LOQ	PASS
Metalaxyl	LC-MS/MS & GC-MS/MS	0.040 ppm	0.100 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS
Methiocarb	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.400 ppm	< LOD < LOQ	PASS
Methomyl	LC-MS/MS & GC-MS/MS	0.070 ppm	0.200 ppm	NMT 0.400 ppm	< LOD < LOQ	PASS
Methyl parathion	LC-MS/MS & GC-MS/MS	0.020ppm	0.050 ppm	NMT 8.500 ppm	< LOD < LOQ	PASS
Myclobutanil	LC-MS/MS & GC-MS/MS	0.002 ppm	0.005 ppm	NMT 0.300 ppm	< LOD < LOQ	PASS
Oxamyl	LC-MS/MS & GC-MS/MS	0.090 ppm	0.250 ppm	NMT 1.000 ppm	< LOD < LOQ	PASS
Permethrin (mix of isomers)	LC-MS/MS & GC-MS/MS	0.007 ppm	0.020 ppm	NMT 1.100 ppm	< LOD < LOQ	PASS
Pyridaben	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS
Spiroxamine	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 2.000 ppm	< LOD < LOQ	PASS
Tebuconazole	LC-MS/MS & GC-MS/MS	0.002 ppm	0.005 ppm	NMT 0.400 ppm	< LOD < LOQ	PASS
Thiacloprid	LC-MS/MS & GC-MS/MS	0.020 ppm	0.050 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS

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PESTICIDES ASSAY						
Analysis	Test Method	LOD	LOQ	Specifications	Test Results	Pass / Fail
Thiamethoxam	LC-MS/MS & GC-MS/MS	0.009 ppm	0.025 ppm	NMT 0.200 ppm	< LOD < LOQ	PASS

MYCOTOXINS ASSAY						
Analysis	Test Method	LOD	LOQ	Specifications	Test Results	Pass / Fail
Total Aflatoxins	LC-MS/MS	2 ppm	5 ppb	NMT 20 ppb (20 mcg/kg)	< LOQ	PASS
Aflatoxin B1	LC-MS/MS	2 ppm	5 ppb	Report Only	< LOQ	Results Reported
Aflatoxin B2	LC-MS/MS	2 ppm	5 ppb	Report Only	< LOQ	Results Reported
Aflatoxin G1	LC-MS/MS	2 ppm	5 ppb	Report Only	< LOQ	Results Reported
Aflatoxin G2	LC-MS/MS	2 ppm	5 ppb	Report Only	< LOQ	Results Reported
Ochratoxin A	LC-MS/MS	2 ppm	5 ppb	NMT 20 ppb (20 mcg/kg)	< LOQ	PASS

ASPERGILLUS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Aspergillus flavus	RT-PCR	1 CFU/g	Absent	Absent	PASS
Aspergillus fumigatus	RT-PCR	1 CFU/g	Absent	Absent	PASS
Aspergillus niger	RT-PCR	1 CFU/g	Absent	Absent	PASS
Aspergillus terreus	RT-PCR	1 CFU/g	Absent	Absent	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 213301 Receipt Date: 09/14/2021 / 02:25 PM CST / M. Cardona Receipt Condition: Good Analysis Start Date: 09/15/2021

ADDITIONAL REPORT NOTES
The reported results presented in this document are only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. Specifications provided by Sponsor. Average of duplicate preparations. Cannabinoids tested according to performance methods by AOAC SMPR 2019.003. ©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	09/22/2021	Initial Release



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PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY

DocuSigned by:

Brian Sloat

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22 September 2021 | 3:55:11 PM PDT
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Date

Brian Sloat, Ph.D.
Chief Scientific Officer / Quality Manager
Santé Laboratories