

**SAMPLE NAME: KOI FULL SPEC SLEEP CHERRY**

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER**
**Business Name:**
**License Number:**
**Address:**
**DISTRIBUTOR / TESTED FOR**
**Business Name:** Koi CBD

**License Number:**
**Address:** 14631 Best Ave  
Norwalk CA 90650

**SAMPLE DETAIL**
**Batch Number:** SLP2551123CH

**Sample ID:** 231122L019

**Date Collected:** 11/22/2023

**Date Received:** 11/22/2023

**Batch Size:**
**Sample Size:** 2.0 units

**Unit Mass:** 150 grams per Unit

**Serving Size:** 5 grams per Serving


Scan QR code to verify authenticity of results.

**CANNABINOID ANALYSIS - SUMMARY**
**Total THC:** 193.200 mg/unit

**Total CBD:** 1052.850 mg/unit

**Sum of Cannabinoids:** 1674.300 mg/unit

**Total Cannabinoids:** 1674.300 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:

$$\text{Total THC} = \Delta^9\text{-THC} + (\text{THCa} \cdot 0.877)$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} \cdot 0.877)$$

$$\text{Sum of Cannabinoids} = \Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} +$$

$$\text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$

$$\text{Total Cannabinoids} = (\Delta^9\text{-THC} + 0.877 \cdot \text{THCa}) + (\text{CBD} + 0.877 \cdot \text{CBDa}) +$$

$$(\text{CBG} + 0.877 \cdot \text{CBGa}) + (\text{THCV} + 0.877 \cdot \text{THCVa}) + (\text{CBC} + 0.877 \cdot \text{CBCa}) +$$

$$(\text{CBDV} + 0.877 \cdot \text{CBDVa}) + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$
**SAFETY ANALYSIS - SUMMARY**
 $\Delta^9$ -THC per Serving: **PASS**

 Pesticides: **PASS**

 Mycotoxins: **PASS**

 Residual Solvents: **PASS**

 Heavy Metals: **PASS**

 Microbiology (PCR): **PASS**

 Foreign Material: **PASS**

 Water Activity: **PASS**

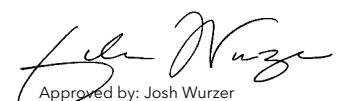
These results relate only to the sample included on this report.

This report shall not be reproduced, except in full, without written approval of the laboratory.

**Sample Certification:** California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

**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)

  
 Approved by: Josh Wurzer  
 Job Title: Chief Compliance Officer  
 Date: 11/28/2023

Amendment to Certificate of Analysis 231122L019-001




## Cannabinoid Analysis

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

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

**TOTAL THC: 193.200 mg/unit**

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

**TOTAL CBD: 1052.850 mg/unit**

Total CBD (CBD+0.877\*CBDa)

**TOTAL CANNABINOIDS: 1674.300 mg/unit**

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

**TOTAL CBG: 34.350 mg/unit**

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: ND**

Total THCV (THCV+0.877\*THCVa)

**TOTAL CBC: 1.800 mg/unit**

Total CBC (CBC+0.877\*CBCa)

**TOTAL CBDV: 5.250 mg/unit**

Total CBDV (CBDV+0.877\*CBDVa)

### CANNABINOID TEST RESULTS - 11/27/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.2618	7.019	0.7019
CBN	0.001 / 0.007	±0.0740	2.579	0.2579
$\Delta^9$ -THC	0.002 / 0.014	±0.0707	1.288	0.1288
CBG	0.002 / 0.006	±0.0111	0.229	0.0229
CBDV	0.002 / 0.012	±0.0014	0.035	0.0035
CBC	0.003 / 0.010	±0.0004	0.012	0.0012
$\Delta^8$ -THC	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
CBL	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
<b>SUM OF CANNABINOIDS</b>			<b>11.162 mg/g</b>	<b>1.1162%</b>

**Unit Mass: 150 grams per Unit / Serving Size: 5 grams per Serving**

$\Delta^9$ -THC per Unit	193.200 mg/unit	
$\Delta^9$ -THC per Serving	6.440 mg/serving	PASS
Total THC per Unit	193.200 mg/unit	
Total THC per Serving	6.440 mg/serving	
CBD per Unit	1052.850 mg/unit	
CBD per Serving	35.095 mg/serving	
Total CBD per Unit	1052.850 mg/unit	
Total CBD per Serving	35.095 mg/serving	
Sum of Cannabinoids per Unit	1674.300 mg/unit	
Sum of Cannabinoids per Serving	55.810 mg/serving	
Total Cannabinoids per Unit	1674.300 mg/unit	
Total Cannabinoids per Serving	55.810 mg/serving	



## Pesticide Analysis

PESTICIDE TEST RESULTS - 11/26/2023 ✔ PASS

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
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
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	20	N/A	ND	PASS
Ethoprophos	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 TEST RESULTS - 11/26/2023 *continued* ✔ PASS

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
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
Parathion-methyl	0.03 / 0.10	≥ 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
Piperonyl Butoxide	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



### Mycotoxin Analysis

MYCOTOXIN TEST RESULTS - 11/26/2023 ✔ PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	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

### RESIDUAL SOLVENTS TEST RESULTS - 11/26/2023 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
n-Butane	10 / 50	5000	N/A	ND	PASS
n-Pentane	20 / 50	5000	N/A	ND	PASS
n-Hexane	2 / 5	290	N/A	ND	PASS
n-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	±7.5	261	PASS
2-Propanol (Isopropyl Alcohol)	10 / 40	5000	N/A	ND	PASS
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
Dichloromethane (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 - 11/25/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS

## Microbiology Analysis

PCR

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

**Method:** QSP 1221 - Analysis of Microbiological Contaminants

### MICROBIOLOGY TEST RESULTS (PCR) - 11/26/2023 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS



### Foreign Material Analysis

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

**Method:** QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

#### FOREIGN MATERIAL TEST RESULTS - 11/25/2023 PASS

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS

### Water Activity Analysis

**Method:** QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

#### WATER ACTIVITY TEST RESULTS - 11/25/2023 PASS

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030 / 0.15	0.85	±0.027	0.56	PASS

#### NOTES

Reason for Amendment: Result Change