JOYORGANICS

# **CERTIFICATE OF ANALYSIS**

PRODUCT NAME:	Organic Delta 9 THC Tincture (Citrus)
PRODUCT STRENGTH:	900mg CBD + 75mg THC per bottle
TINCTURE BATCH:	250207A
BEST BY DATE:	2/7/2027
HEMP EXTRACT LOT:	250206C #606

## Physical Atttributes

Test	Method	Specification	Results
Color	Joy Internal	Golden to Amber	PASS
Odor	Joy Internal	Characteristic - Coconut and hemp, citrus	PASS
Appearance	Joy Internal	Golden to Amber oil in brown glass bottle with dropper.	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 (product strength) mg / bottle	1188mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: 10 ppm (.001-0.3%) mg/bottle	0.26% 77mg	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	ND	PASS
<b>Microbial</b> Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Below LOQ	PASS
<b>Microbial</b> Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Below LOQ	PASS
<b>Microbial</b> Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
<b>Microbial</b> 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	ND	PASS
Mycotoxins	ICP-MS	ND     PASS       Ochratoxin < 5ppb		PASS
<b>Residual Solvents</b>	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	ND	PASS

\* \*Level of Quantitation, † Parts Per Million † Part Per Billion CFU/g=Colony Forming Units per Gram \*nothing Less Than 10^2=100 CFU 10^3=1,000 CFU

Quality Certified

Name

2/27/2025

Date

2519 S Shields St. #1042, Fort Collins, CO 80526 Tel: (833) 569-7223 www.joyorganics.com

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FO-106 Certificate of Analysis Rev. 1.1 - Effective Date: 6/29/2022



## Organic Full Spectrum Tincture 30mg CBD 2.5mg THC- Citrus

250207A	Test, Test ID and Methods:	Matrix:
	Various	Concentrate

## **Cannabinoids - Colorado**

## Compliance

Test ID: T000239188 Methods: TM14 (HPLC-DAD): Potency - Standard

Cannabinoid Analysis	LOD (%)	LOQ (%)	Result (%)	<b>Result</b> (mg/g)
Cannabichromene (CBC)	0.007	0.020	0.028	0.28
Cannabichromenic Acid (CBCA)	0.006	0.019	ND	ND
Cannabidiol (CBD)	0.020	0.054	4.032	40.32
Cannabidiolic Acid (CBDA)	0.020	0.056	ND	ND
Cannabidivarin (CBDV)	0.005	0.013	0.018	0.18
Cannabidivarinic Acid (CBDVA)	0.009	0.023	ND	ND
Cannabigerol (CBG)	0.004	0.012	0.041	0.41
Cannabigerolic Acid (CBGA)	0.017	0.049	ND	ND
Cannabinol (CBN)	0.005	0.015	0.026	0.26
Cannabinolic Acid (CBNA)	0.011	0.033	ND	ND
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.020	0.058	ND	ND
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.018	0.053	0.262	2.62
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.016	0.047	ND	ND
Tetrahydrocannabivarin (THCV)	0.004	0.011	ND	ND
Tetrahydrocannabivarinic Acid (THCVA)	0.014	0.041	ND	ND
Total Cannabinoids			4.407	44.07
Total Potential THC			0.262	2.62
Total Potential CBD			4.032	40.32

## **Final Approval**

Sam Smith Somenthe Smill 28Mar2023 08:52:00 AM MDT PREPARED BY / DATE

APPROVED BY / DATE

Karen Winternheimer 28Mar2023 Withthemen 08:56:00 AM MDT



DATE ISSUED 01/14/2025

#### SAMPLE DETAILS

SAMPLE NAME: Organic Full Spectrum Tincture 30mg CBD 2.5mg THC- Citrus Infused, Colorado Infused

#### SAMPLE DETAIL

Batch Number: 250207A Sample ID: 250109L021 Date of Sampling: 01/09/2025 Time of Sampling: 10:19 a.m. Date Collected: 01/09/2025 Date Received: 01/09/2025 Batch Size: Sample Size: 1.0 units Unit Mass: Serving Size:



Scan QR code to verify authenticity of results.

#### SAFETY ANALYSIS - SUMMARY

Pesticides: **PASS** 

Mycotoxins: OPASS

Residual Solvents: **OPASS** 

Heavy Metals: **OPASS** 

For quality assurance purposes. Not a Regulatory 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: 6 CCR 1010-21 Colorado Wholesale Food, Industrial Hemp, and Shellfish Regulations; where applicable

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),  $\mu g/g = ppm, \mu g/kg = ppb$ 

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CoA ID: 250109L021-001 Summary Page

Date: 01/14/2025

LQC verified by: Josh Antunovich Job Title: Laboratory Director

Date: 01/14/2025

Approved by: Josh Wurzer

Title: Chief Compliance Officer



DATE ISSUED 01/14/2025



Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS). ‡Analytes part of our California Select Panel.

\*GC-MS utilized where indicated.

 $\label{eq:Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS$ 

## PESTICIDE TEST RESULTS - 01/14/2025 O PASS

LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
0.032/0.097	0.25	N/A	ND	PASS
0.006/0.018	0.05	N/A	ND	PASS
0.009/0.027	≥LOQ	N/A	ND	PASS
0.016/0.049	0.05	N/A	ND	PASS
0.030/0.090	0.5	N/A	ND	PASS
0.030/0.092	0.1	N/A	ND	PASS
0.006/0.019	≥LOQ	N/A	ND	PASS
0.082/0.248	0.5	N/A	ND	PASS
0.003/0.009	0.01	N/A	ND	PASS
0.003/0.009	0.01	N/A	ND	PASS
0.003/0.009	0.01	N/A	ND	PASS
0.021/0.064	≥LOQ	N/A	ND	PASS
0.003/0.009	0.01	N/A	ND	PASS
0.006/0.019	≥LOQ	N/A	ND	PASS
0.007/0.020	0.025	N/A	ND	PASS
0.003/0.008	0.01	N/A	ND	PASS
0.006/0.018	≥LOQ	N/A	ND	PASS
0.005/0.015	1.5	N/A	ND	PASS
0.013/0.039	0.5	N/A	ND	PASS
0.003/0.009	0.01	N/A	ND	PASS
0.008/0.025	0.025	N/A	ND	PASS
0.003/0.010	0.01	N/A	ND	PASS
0.003/0.010	0.01	N/A	ND	PASS
0.052/0.159	≥LOQ	N/A	ND	PASS
0.051/0.153	≥LOQ	N/A	ND	PASS
0.003/0.008	0.01	N/A	ND	PASS
0.026/0.077	≥LOQ	N/A	ND	PASS
0.059/0.180	≥LOQ	N/A	ND	PASS
0.006/0.017	≥LOQ	N/A	ND	PASS
0.012/0.038	0.05	N/A	ND	PASS
0.003/0.009	0.01	N/A	ND	PASS
0.016/0.050	≥LOQ	N/A	ND	PASS
0.010/0.030	0.05	N/A	ND	PASS
0.013/0.040	≥LOQ	N/A	ND	PASS
0.012/0.035	≥LOQ	N/A	ND	PASS
0.016/0.048	2.5	N/A	ND	PASS
				PASS
	(µ9/9) 0.032/0.097 0.006/0.018 0.009/0.027 0.016/0.049 0.030/0.090 0.030/0.092 0.006/0.019 0.003/0.009 0.003/0.009 0.003/0.009 0.003/0.009 0.003/0.009 0.006/0.019 0.006/0.019 0.003/0.009 0.003/0.008 0.003/0.008 0.003/0.018 0.003/0.019 0.003/0.019 0.003/0.019 0.003/0.019 0.003/0.019 0.003/0.019 0.003/0.010 0.003/0.010 0.003/0.010 0.003/0.018 0.003/0.018 0.003/0.018 0.003/0.018 0.003/0.018 0.003/0.018 0.003/0.018 0.003/0.008 0.003/0.008 0.003/0.008 0.003/0.009 0.012/0.038	(µ9/9)(µ9/9)0.032/0.0970.250.006/0.0180.050.009/0.027≥ LOQ0.016/0.0490.050.030/0.0900.50.030/0.0920.10.006/0.019≥ LOQ0.082/0.2480.50.003/0.0090.010.003/0.0090.010.003/0.0090.010.003/0.0090.010.003/0.0090.010.003/0.0090.010.003/0.0090.010.005/0.019≥ LOQ0.003/0.0090.010.006/0.018≥ LOQ0.003/0.0090.010.003/0.0090.010.003/0.0090.010.003/0.0100.010.003/0.0100.010.003/0.0100.010.003/0.0100.010.003/0.0100.010.003/0.0100.010.003/0.0100.010.003/0.0100.010.003/0.0080.010.003/0.0090.010.012/0.0380.050.013/0.0090.010.014/0.040≥ LOQ0.012/0.035≥ LOQ0.014/0.0412.50.003/0.0090.010.014/0.042≥ LOQ	(µg/g)(µg/g)UNCERTAINTY (µg/g)0.032 / 0.0970.25N/A0.006 / 0.0180.05N/A0.007 / 0.27≥ LOQN/A0.016 / 0.0490.05N/A0.030 / 0.0900.5N/A0.030 / 0.0920.1N/A0.006 / 0.019≥ LOQN/A0.008 / 0.019≥ LOQN/A0.003 / 0.0900.01N/A0.003 / 0.0900.01N/A0.005 / 0.0151.5N/A0.005 / 0.0151.5N/A0.003 / 0.0090.01N/A0.003 / 0.0100.01N/A0.003 / 0.0100.01N/A0.003 / 0.0100.01N/A0.003 / 0.0100.01N/A0.003 / 0.0100.01N/A0.003 / 0.0100.01N/A0.003 / 0.017≥ LOQN/A0.003 / 0.018> LOQN/A0.003 / 0.0190.01N/A0.012 / 0.0380.05N/A0.003 / 0.0192.LOQN/A0.013 / 0.0192.LOQN/A0.013 / 0.0192.LOQN/A0.011 / 0.0300.05N/A	(µg/g)         (µg/g)         UNCERTAINTY (µg/g)         (µg/g)           0.032 / 0.097         0.25         N/A         ND           0.006 / 0.018         0.05         N/A         ND           0.009 / 0.027         ≥ LOQ         N/A         ND           0.016 / 0.049         0.05         N/A         ND           0.030 / 0.090         0.5         N/A         ND           0.030 / 0.092         0.1         N/A         ND           0.030 / 0.092         0.1         N/A         ND           0.006 / 0.019         ≥ LOQ         N/A         ND           0.003 / 0.099         0.01         N/A         ND           0.003 / 0.009         0.01         N/A         ND           0.005 / 0.015         1.5         N/A         ND

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## Pesticide Analysis Continued

## PESTICIDE TEST RESULTS - 01/14/2025 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Etridiazole*	0.002/0.005	0.15	N/A	ND	PASS
Fenhexamid	0.003/0.008	≥LOQ	N/A	ND	PASS
Fenoxycarb	0.003/0.010	0.01	N/A	ND	PASS
Fenpyroximate	0.007/0.020	≥LOQ	N/A	ND	PASS
Fensulfothion	0.003/0.010	0.01	N/A	ND	PASS
Fenthion	0.003/0.010	0.01	N/A	ND	PASS
Fenvalerate <sup>‡</sup>	0.033/0.099	≥LOQ	N/A	ND	PASS
Fipronil	0.003/0.010	0.01	N/A	ND	PASS
Flonicamid	0.007/0.022	0.025	N/A	ND	PASS
Fludioxonil	0.003/0.010	0.01	N/A	ND	PASS
Fluopyram <sup>‡</sup>	0.003/0.009	0.01	N/A	ND	PASS
Hexythiazox	0.003/0.010	≥LOQ	N/A	ND	PASS
Imazalil	0.003/0.009	0.01	N/A	ND	PASS
Imidacloprid	0.003/0.010	0.01	N/A	ND	PASS
Iprodione	0.077/0.233	0.5	N/A	ND	PASS
Kinoprene	0.077/0.233	1.25	N/A	ND	PASS
Kresoxim-methyl	0.006/0.019	0.15	N/A	ND	PASS
λ-Cyhalothrin	0.068/0.206	≥LOQ	N/A	ND	PASS
Malathion	0.003/0.009	0.01	N/A	ND	PASS
Metalaxyl	0.003/0.010	0.01	N/A	ND	PASS
Methiocarb	0.003/0.008	0.01	N/A	ND	PASS
Methomyl	0.008/0.025	0.025	N/A	ND	PASS
Methoprene <sup>‡</sup>	0.172/0.521	≥LOQ	N/A	ND	PASS
Mevinphos	0.008/0.024	0.025	N/A	ND	PASS
MGK-264	0.01 <mark>5/0.047</mark>	≥LOQ	N/A	ND	PASS
Myclobutanil	0.003/0.009	0.01	N/A	ND	PASS
Naled	0.021/0.064	≥LOQ	N/A	ND	PASS
Novaluron	0.002/0.005	0.025	N/A	ND	PASS
Oxamyl	0.017/0.051	1.5	N/A	ND	PASS
Paclobutrazol	0.003/0.010	0.01	N/A	ND	PASS
Parathion-methyl	0.016/0.050	≥LOQ	N/A	ND	PASS
Pentachloronitro- benzene (Quintozene)*	0.004/0.012	≥LOQ	N/A	ND	PASS
Permethrin	0.056/0.168	≥LOQ	N/A	ND	PASS
Phenothrin	0.016/0.047	≥LOQ	N/A	ND	PASS
Phosmet	0.007/0.020	≥LOQ	N/A	ND	PASS
Piperonyl Butoxide	0.010/0.029	1.25	N/A	ND	PASS
Pirimicarb	0.003/0.009	0.01	N/A	ND	PASS
Prallethrin	0.015/0.046	≥LOQ	N/A	ND	PASS
Propiconazole	0.027/0.080	≥LOQ	N/A	ND	PASS
Propoxur	0.003 / 0.008	0.01	N/A	ND	PASS
Pyraclostrobin	0.003/0.010	0.01	N/A	ND	PASS

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## Pesticide Analysis Continued

## PESTICIDE TEST RESULTS - 01/14/2025 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Pyrethrins	0.016/0.049	≥LOQ	N/A	ND	PASS
Pyridaben	0.005/0.017	0.02	N/A	ND	PASS
Pyriproxyfen	0.003/0.009	≥LOQ	N/A	ND	PASS
Resmethrin	0.013/0.039	0.05	N/A	ND	PASS
Spinetoram	0.003/0.010	0.01	N/A	ND	PASS
Spinosad	0.003/0.010	0.01	N/A	ND	PASS
Spirodiclofen	0.031/0.093	≥LOQ	N/A	ND	PASS
Spiromesifen	0.016 / 0.050	≥LOQ	N/A	ND	PASS
Spirotetramat	0.003/0.010	0.01	N/A	ND	PASS
Spiroxamine	0.020/0.062	≥LOQ	N/A	ND	PASS
Tebuconazole	0.003/0.010	0.01	N/A	ND	PASS
Tebufenozide	0.003 / 0.008	0.01	N/A	ND	PASS
Teflubenzuron	0.007/0.022	0.025	N/A	ND	PASS
Tetrachlorvinphos	0.003 / 0.008	0.01	N/A	ND	PASS
Tetramethrin	0.021/0.063	≥LOQ	N/A	ND	PASS
Thiabendazole	0.006 / 0.020	≥LOQ	N/A	ND	PASS
Thiacloprid	0.003/0.009	0.01	N/A	ND	PASS
Thiamethoxam	0.003/0.010	0.01	N/A	ND	PASS
Thiophanate-methyl	0.013/0.040	≥LOQ	N/A	ND	PASS
Trifloxystrobin	0.003/0.009	0.01	N/A	ND	PASS

# 🧚 Mycotoxin Analysis

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

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

## MYCOTOXIN TEST RESULTS - 01/14/2025 O PASS

COMPOUND	LOD/LOQ (µg/k <mark>g)</mark>	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / <mark>5.0</mark>	5	N/A	ND	PASS
Aflatoxin B2	1. <mark>4 / 4.1</mark>		N/A	ND	
Aflatoxin G1	<mark>1.6 / 4.9</mark>		N/A	ND	
Aflatoxin G2	1.6 / 5.0		N/A	ND	
Ochratoxin A	1.6 / 5.0	5	N/A	ND	PASS
Total Aflatoxin		20		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

 Total Butanes = n-Butane + 2-Methylpropane (Isobutane)

 Total Heptanes = 2,2-Dimethylpentane (Neoheptane) +

 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane +

 2,7-Jirimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) +

 3-Methylhexane + 3-Ethylpentane + n-Heptane

 Total Yepenes = 1,2-Dimethylbenzene (o-Xylene) +

1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)

### RESIDUAL SOLVENTS TEST RESULTS - 01/12/2025 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234/0.781	1000	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052/0.173		N/A	ND	
n-Butane	0.019/0.063		N/A	ND	
Total Butanes		1000		ND	PASS
n-Pentane	0.310/1.033	1000	N/A	ND	PASS
n-Hexane	0.110/0.366	60	N/A	ND	PASS
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009/3.365		N/A	ND	
2,4-Dimethylpentane	0.737/2.458		N/A	ND	
3,3-Dimethylpentane	0.198/0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610/2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12/43.72		N/A	ND	
Total Heptanes		1000		ND	PASS
Benzene	0.089/0.295	2	N/A	ND	PASS
Toluene	0.115/0.382	180	±0.0249	1.828	PASS
1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)	0.451 / 1.502		N/A	ND	
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289		N/A	ND	
Total Xylenes		430		ND	PASS
Methanol	53.92 <mark>/ 163.4</mark>	600	N/A	ND	PASS
Ethanol	8.9 <mark>84 / 27.23</mark>	1000	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
2-Propanol (Isopropyl Alcohol)	8. <mark>421 / 25.52</mark>	1000	N/A	ND	PASS
Acetone	10.59/32.08	1000	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	1000	N/A	ND	PASS

#### HEAVY METALS TEST RESULTS - 01/11/2025 O PASS

COMPOUND	LO <mark>D/LOQ</mark> (µg <mark>/g)</mark>	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / <mark>0.1</mark>	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	1.5	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

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DATE ISSUED 02/16/2025

#### SAMPLE DETAILS

SAMPLE NAME: Organic Full Spectrum Tincture 30mg CBD 2.5mg THC- Citrus

Infused, Liquid Edible

SAMPLE DETAIL Batch Number: 250207A Sample ID: 250212K020

Date Collected: 02/12/2025 Date Received: 02/12/2025 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.

#### SAFETY ANALYSIS - SUMMARY

Microbiology (PCR): **PASS** 

Microbiology (Plating): ND

For quality assurance purposes. Not a Regulatory 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: 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

Decision Rule: Statements of conformity (e.g. Pass/Pail) 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),  $\mu g/g = ppm, \mu g/kg = ppb$ , too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

: Randi Vuong Job Title: L Laboratory Technician Date: 02/16/2025

Approved by: Josh Wurzer Job Title: Chief Compliance Officer Date: 02/16/2025

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## 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) - 02/16/2025 🔗 PASS

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

Analysis conducted by  $3M^{{\rm TM}}$  Petrifilm^{{\rm TM}} and plate counts of microbiological contaminants.

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

#### MICROBIOLOGY TEST RESULTS (PLATING) - 02/16/2025 ND

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

#### NOTES

Sample unit mass provided by client.