

DATE ISSUED 11/20/2023

SAMPLE NAME: Broad Spectrum Sleep Gummy

Infused, Solid Edible

CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

SAMPLE DETAIL

Batch Number: 91550 Sample ID: 231110N018

DISTRIBUTOR / TESTED FOR

Business Name: cbdMD License Number:

Address:

Date Collected: 11/10/2023 Date Received: 11/10/2023 Batch Size: Sample Size: 1.0 units Unit Mass: 6.4 grams per Unit Serving Size: 6.4 grams per Serving





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: Not Detected Total CBD: 31.136 mg/unit Sum of Cannabinoids: 34.758 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 = Δ^{9} -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids = Δ^{9} -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^{8} -THC + CBL + CBN Total Cannabinoids = $(\Delta^{9}$ -THC + 0.877*THCa) + (CBD+0.877*CBCa) + (CBC+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBCV+0.877*CBCa) + Δ^{8} -THC + CBL + CBN

SAFETY ANALYSIS - SUMMARY

Total Cannabinoids: 34.758 mg/unit

∆⁹-THC per Unit: ⊘PASS Mycotoxins: ⊘PASS Foreign Material: ⊘PASS Δ^9 -THC per Serving: \bigcirc PASS Residual Solvents: \bigcirc PASS Water Activity: \bigcirc PASS

Pesticides: **PASS** Heavy Metals: **PASS**

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 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: 11/20/2023

Amendment to Certificate of Analysis 231110N018-003

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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: Not Detected

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: 31.136 mg/unit

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 34.758 mg/unit

 $\begin{array}{l} \mbox{Total Cannabinoids} (\mbox{Total THC}) + (\mbox{Total CBD}) + \\ (\mbox{Total CBG}) + (\mbox{Total THCV}) + (\mbox{Total CBC}) + \\ (\mbox{Total CBDV}) + \Delta^8 \mbox{-THC} + \mbox{CBL} + \mbox{CBN} \\ \end{array}$

TOTAL CBG: 2.906 mg/unit

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: ND

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: 0.096 mg/unit

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 11/11/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004/0.011	±0.1815	4.865	0.4865
CBG	0.002/0.006	±0.0220	0.454	0.0454
CBN	0.001/0.007	±0.0028	0.097	0.0097
CBDV	0.002/0.012	±0.0006	0.015	0.0015
∆ ⁹ -THC	0.002/0.014	N/A	ND	ND
∆ 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
CBC	0.003/0.010	N/A	ND	ND
CBCa	0.001/0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS		5.431 mg/g	0.5431%

Unit Mass: 6.4 grams per Unit / Serving Size: 6.4 grams per Serving

Δ^9 -THC per Unit	110 per-package limit	ND	PASS
Δ^9 -THC per Serving		ND	PASS
Total THC per Unit		ND	
Total THC per Serving		ND	
CBD per Unit	31.136 mg/unit		
CBD per Serving	31.136 mg/serving		
Total CBD per Unit	31.136 mg/unit		
Total CBD per Serving	31.136 mg/serving		
Sum of Cannabinoids per Unit	34.758 mg/unit		
Sum of Cannabinoids per Serving	34.758 mg/serving		
Total Cannabinoids per Unit	34.758 mg/unit		
Total Cannabinoids per Serving	34.758 mg/serving		





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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

PESTICIDE TEST RESULTS - 11/19/2023 OPASS

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	0.0 <mark>3/0.0</mark> 9	20	N/A	ND	PASS
Ethoprophos	0 <mark>.03/0.10</mark>	≥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 - 11/19/2023 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 <mark>.10</mark>	4.5	N/A	ND	PASS
Trifloxystrobin	0.0 <mark>3 / 0.08</mark>	30	N/A	ND	PASS

ល្វី Mycotoxin Analysis

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

 $\ensuremath{\textbf{Method:}}\xspace$ QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

MYCOTOXIN TEST RESULTS - 11/18/2023 O PASS

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





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

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



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	N/A	<loq< th=""><th>PASS</th></loq<>	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 TEST RESULTS - 11/19/2023 O PASS

COMPOUND	LOD/LOQ (µg/g)	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 <mark>/ 0.05</mark>	0.5	N/A	ND	PASS
Lead	0.0 <mark>4 / 0.1</mark>	0.5	±0.01	0.5	PASS
Mercury	0.00 <mark>2/0.01</mark>	3	N/A	ND	PASS

FOREIGN MATERIAL TEST RESULTS - 11/16/2023 O PASS

COMPOUND		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

Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

Öneign 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

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🗞 Water Activity Analysis

Method: QSP 1227 - Analysis of Water Activity in Cannabis

and Cannabis Products

WATER ACTIVITY TEST RESULTS - 11/18/2023 🔗 PASS

	COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Ī	Water Activity	0.030/0.250	0.85	±0.0354	0.727	PASS

NOTES

Reason for Amendment: Photo Update CoA Amended Update: Order Details-Unit Mass