



Certificate of Analysis

QA SAMPLE - INFORMATIONAL ONLY

1 of 3

ICAL ID: 20220919-014
Sample: CA220919-007-016
cbdMD-CSG-60-6000-FS Soft Gel
Strain: cbdMD-CSG-60-6000-FS Soft Gel
Category: Ingestible

Open Book Extracts
Lic. #
317 Lucy Garrett Rd
Roxboro, NC 27574
Lic. #

Batch#: 22571C6.1
Batch Size Collected:
Total Batch Size:
Collected: 10/13/2022; Received: 10/13/2022
Completed: 10/13/2022

| | | | | |
|--|-------------------------------|------------------------------|---|----------------------|
| Moisture NT Water Activity NT | Δ9-THC 1.94 mg/unit | CBD 108.81 mg/unit | Total Cannabinoids 115.72 mg/unit | Total Terpenes NT |
|--|-------------------------------|------------------------------|---|----------------------|

| Summary | SOP Used | Date Tested | |
|-------------------|--|-------------|----------|
| Batch | | | Pass |
| Cannabinoids | POT-PREP-004 High | 09/20/2022 | Complete |
| Residual Solvents | RS-PREP-001 | 09/19/2022 | Pass |
| Microbials | MICRO-PREP-001 | 09/21/2022 | Pass |
| Mycotoxins | PESTMICO-LC-PREP-001 | 09/20/2022 | Pass |
| Heavy Metals | HM-PREP-001 | 09/19/2022 | Pass |
| Pesticides | PESTMICO-LC-PREP-001 / PEST-GC-PREP-001 | 09/20/2022 | Pass |



Scan to see results

Cannabinoid Profile

1 Unit = softgel, 0.651 g.

| Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | mg/unit | Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | mg/unit |
|---------|------------|------------|--------|--------|---------|------------------|------------|------------|--------------|---------------|---------------|
| THCa | 0.1841 | 0.0614 | ND | ND | ND | CBDV | 0.0741 | 0.0247 | 0.136 | 1.36 | 0.89 |
| Δ9-THC | 0.0794 | 0.0265 | 0.298 | 2.98 | 1.94 | CBN | 0.1112 | 0.0371 | 0.078 | 0.78 | 0.51 |
| Δ8-THC | 0.0824 | 0.0275 | ND | ND | ND | CBGa | 0.2669 | 0.0890 | ND | ND | ND |
| THCV | 0.0714 | 0.0238 | ND | ND | ND | CBG | 0.0915 | 0.0305 | 0.184 | 1.84 | 1.20 |
| CBDa | 0.0880 | 0.0293 | ND | ND | ND | CBC | 0.2221 | 0.0740 | 0.364 | 3.64 | 2.37 |
| CBD | 0.0755 | 0.0252 | 16.715 | 167.15 | 108.81 | Total THC | | | 0.30 | 2.98 | 1.94 |
| | | | | | | Total CBD | | | 16.71 | 167.15 | 108.81 |
| | | | | | | Total | | | 17.78 | 177.75 | 115.72 |

Total THC=THCa * 0.877 + Δ9-THC; Total CBD = CBDa * 0.877 + CBD. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids:UHPLC-DAD(POT-INST-005),Moisture:Moisture Analyzer(MOISTURE-001),Water Activity:Water Activity Meter(WA-INST-002), Foreign Material:Microscope(FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

Terpene Profile

| Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g |
|---------|------------|------------|---|------|---------|------------|------------|---|------|
|---------|------------|------------|---|------|---------|------------|------------|---|------|

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



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Lic# C8-0000047-LIC

Josh M Swider

Josh Swider
Lab Director, Managing Partner
10/13/2022

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Category: Ingestible

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Residual Solvent Analysis

| Category 1 | LOQ | LOD | Limit | Status | Category 2 | LOQ | LOD | Limit | Status | Category 2 | LOQ | LOD | Limit | Status | | | |
|---------------------|------|-------|-------|--------|------------|---------------|------|--------|--------|------------|------|-------------|-------|--------|-------|------|------|
| | µg/g | µg/g | µg/g | µg/g | | µg/g | µg/g | µg/g | µg/g | | µg/g | µg/g | µg/g | µg/g | | | |
| 1,2-Dichloro-Ethane | ND | 0.264 | 0.088 | 1 | Pass | Acetone | ND | 51.246 | 0.716 | 5000 | Pass | n-Hexane | ND | 0.281 | 0.027 | 290 | Pass |
| Benzene | ND | 0.052 | 0.017 | 1 | Pass | Acetonitrile | ND | 0.42 | 0.14 | 410 | Pass | Isopropanol | ND | 2.86 | 0.614 | 5000 | Pass |
| Chloroform | ND | 0.076 | 0.025 | 1 | Pass | Butane | ND | 4.849 | 0.748 | 5000 | Pass | Methanol | ND | 2.602 | 0.867 | 3000 | Pass |
| Ethylene Oxide | ND | 0.579 | 0.179 | 1 | Pass | Ethanol | ND | 7.575 | 2.525 | 5000 | Pass | Pentane | ND | 5.075 | 1.692 | 5000 | Pass |
| Methylene-Chloride | ND | 0.729 | 0.08 | 1 | Pass | Ethyl-Acetate | ND | 2.288 | 0.175 | 5000 | Pass | Propane | ND | 9.709 | 3.236 | 5000 | Pass |
| Trichloroethene | ND | 0.145 | 0.028 | 1 | Pass | Ethyl-Ether | ND | 2.869 | 0.389 | 5000 | Pass | Toluene | ND | 0.864 | 0.067 | 890 | Pass |
| | | | | | | Heptane | 5.0 | 2.859 | 0.496 | 5000 | Pass | Xylenes | ND | 2.572 | 0.326 | 2170 | Pass |

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-INST-003.

Heavy Metal Screening

| | LOQ | LOD | Limit | Status | |
|---------|-------|-------|-------|--------|------|
| | µg/g | µg/g | µg/g | µg/g | |
| Arsenic | ND | 0.009 | 0.003 | 1.5 | Pass |
| Cadmium | ND | 0.002 | 0.001 | 0.5 | Pass |
| Lead | 0.007 | 0.004 | 0.001 | 0.5 | Pass |
| Mercury | ND | 0.014 | 0.005 | 3 | Pass |

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

Microbiological Screening

| | Limit | Result | Status |
|-----------------------|-------|--------------|--------|
| | CFU/g | CFU/g | |
| Aspergillus flavus | | NR | NT |
| Aspergillus fumigatus | | NR | NT |
| Aspergillus niger | | NR | NT |
| Aspergillus terreus | | NR | NT |
| STEC | | Not Detected | Pass |
| Salmonella SPP | | Not Detected | Pass |

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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Josh M Swider

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10/13/2022

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Lic. #

Batch#: 22571C6.1
Batch Size Collected:
Total Batch Size:
Collected: 10/13/2022; Received: 10/13/2022
Completed: 10/13/2022

Chemical Residue Screening

| Category 1 | LOQ | LOD | Status | Mycotoxins | LOQ | LOD | Limit | Status | | |
|------------------|------|-------|--------|------------|------------------|-------|-------|--------|--------|------|
| | µg/g | µg/g | µg/g | | µg/kg | µg/kg | µg/kg | | | |
| Aldicarb | ND | 0.065 | 0.022 | Pass | B1 | ND | 7.88 | 2.6 | Tested | |
| Carbofuran | ND | 0.030 | 0.009 | Pass | B2 | ND | 6.18 | 2.04 | Tested | |
| Chlordane | ND | 0.075 | 0.025 | Pass | G1 | ND | 8.99 | 2.97 | Tested | |
| Chlorfenapyr | ND | 0.075 | 0.025 | Pass | G2 | ND | 5.72 | 1.89 | Tested | |
| Chlorpyrifos | ND | 0.053 | 0.018 | Pass | Ochratoxin A | ND | 11.72 | 3.87 | 20 | Pass |
| Coumaphos | ND | 0.056 | 0.018 | Pass | Total Aflatoxins | ND | | 20 | Pass | |
| Daminozide | ND | 0.079 | 0.026 | Pass | | | | | | |
| Dichlorvos | ND | 0.067 | 0.022 | Pass | | | | | | |
| Dimethoate | ND | 0.036 | 0.012 | Pass | | | | | | |
| Ethoprophos | ND | 0.053 | 0.017 | Pass | | | | | | |
| Etofenprox | ND | 0.030 | 0.008 | Pass | | | | | | |
| Fenoxycarb | ND | 0.043 | 0.014 | Pass | | | | | | |
| Fipronil | ND | 0.045 | 0.015 | Pass | | | | | | |
| Imazalil | ND | 0.047 | 0.016 | Pass | | | | | | |
| Methiocarb | ND | 0.047 | 0.016 | Pass | | | | | | |
| Mevinphos | ND | 0.042 | 0.014 | Pass | | | | | | |
| Pacllobutrazol | ND | 0.040 | 0.013 | Pass | | | | | | |
| Parathion Methyl | ND | 0.024 | 0.008 | Pass | | | | | | |
| Propoxur | ND | 0.047 | 0.016 | Pass | | | | | | |
| Spiroxamine | ND | 0.032 | 0.011 | Pass | | | | | | |
| Thiacloprid | ND | 0.042 | 0.014 | Pass | | | | | | |

| Category 2 | LOQ | LOD | Limit | Status | Category 2 | LOQ | LOD | Limit | Status | | |
|---------------------|------|-------|-------|--------|------------|-------------------------|------|-------|--------|-----|------|
| | µg/g | µg/g | µg/g | µg/g | | µg/g | µg/g | µg/g | µg/g | | |
| Abamectin | ND | 0.030 | 0.010 | 0.3 | Pass | Kresoxim Methyl | ND | 0.038 | 0.012 | 1 | Pass |
| Acephate | ND | 0.050 | 0.016 | 5 | Pass | Malathion | ND | 0.035 | 0.012 | 5 | Pass |
| Acequinocyl | ND | 0.059 | 0.019 | 4 | Pass | Metalaxyl | ND | 0.031 | 0.010 | 15 | Pass |
| Acetamiprid | ND | 0.044 | 0.015 | 5 | Pass | Methomyl | ND | 0.048 | 0.016 | 0.1 | Pass |
| Azoxystrobin | ND | 0.029 | 0.010 | 40 | Pass | Myclobutanil | ND | 0.055 | 0.018 | 9 | Pass |
| Bifenazate | ND | 0.035 | 0.012 | 5 | Pass | Naled | ND | 0.051 | 0.017 | 0.5 | Pass |
| Bifenthrin | ND | 0.040 | 0.013 | 0.5 | Pass | Oxamyl | ND | 0.046 | 0.015 | 0.3 | Pass |
| Boscalid | ND | 0.060 | 0.020 | 10 | Pass | Pentachloronitrobenzene | ND | 0.054 | 0.018 | 0.2 | Pass |
| Captan | ND | 0.358 | 0.120 | 5 | Pass | Permethrin | ND | 0.030 | 0.008 | 20 | Pass |
| Carbaryl | ND | 0.049 | 0.016 | 0.5 | Pass | Phosmet | ND | 0.038 | 0.012 | 0.2 | Pass |
| Chlorantraniliprole | ND | 0.063 | 0.021 | 40 | Pass | Piperonyl Butoxide | ND | 0.030 | 0.008 | 8 | Pass |
| Clofentezine | ND | 0.039 | 0.013 | 0.5 | Pass | Prallethrin | ND | 0.068 | 0.023 | 0.4 | Pass |
| Cyfluthrin | ND | 0.056 | 0.019 | 1 | Pass | Propiconazole | ND | 0.059 | 0.019 | 20 | Pass |
| Cypermethrin | ND | 0.044 | 0.015 | 1 | Pass | Pyrethrins | ND | 0.030 | 0.004 | 1 | Pass |
| Diazinon | ND | 0.030 | 0.006 | 0.2 | Pass | Pyridaben | ND | 0.035 | 0.012 | 3 | Pass |
| Dimethomorph | ND | 0.042 | 0.014 | 20 | Pass | Spinetoram | ND | 0.030 | 0.006 | 3 | Pass |
| Etoxazole | ND | 0.030 | 0.008 | 1.5 | Pass | Spinosad | ND | 0.030 | 0.004 | 3 | Pass |
| Fenhexamid | ND | 0.039 | 0.013 | 10 | Pass | Spiromesifen | ND | 0.042 | 0.014 | 12 | Pass |
| Fenpyroximate | ND | 0.030 | 0.010 | 2 | Pass | Spirotetramat | ND | 0.041 | 0.013 | 13 | Pass |
| Flonicamid | ND | 0.081 | 0.027 | 2 | Pass | Tebuconazole | ND | 0.044 | 0.014 | 2 | Pass |
| Fludioxonil | ND | 0.046 | 0.015 | 30 | Pass | Thiamethoxam | ND | 0.055 | 0.018 | 4.5 | Pass |
| Hexythiazox | ND | 0.078 | 0.026 | 2 | Pass | Trifloxystrobin | ND | 0.031 | 0.010 | 30 | Pass |
| Imidacloprid | ND | 0.071 | 0.023 | 3 | Pass | | | | | | |

Other Analyte(s): Listeria spp.: Not Detected

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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Open Book Extracts

Sample #: 20220916-004 **Batch #:** 22571C6.1
 Ordered: 9/16/2022; Sampled: 9/26/2022; Completed: 9/28/2022

Sample Name: cbdMD-CSG-60-6000-FS Soft Gel

Microbiological Screening

Plate Count/SOP: MB-001

| Analyte | Count | Client Limit* | LOQ ¹ | Status ² |
|--------------------|-------|---------------|------------------|---------------------|
| APC | <LOQ | NR | 10 | NR |
| Coliforms | NT | NR | 10 | NR |
| <i>E. coli</i> | NT | NR | 10 | NR |
| Yeast & Mold | <LOQ | NR | 10 | NR |
| Enterobacteriaceae | NT | NR | 10 | NR |

Count, Client Limit, and LOQ all reported in CFU/g.

*Client limit is self-selected and will be replaced by official CA state limits when they become available.

¹LOQ = Limit of quantification

²Status of Pass/Fail based on client limit selected.

NR = Not reported

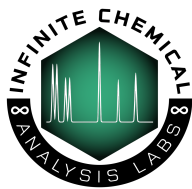
NT = No test completed

TNTC = Too numerous to count

pH Test

Acidic/Alkaline SOP: PH-001

PH: NT



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