

## **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 09/21/2023** 

#### SAMPLE NAME: R&R Organic Full Spectrum 2500mg Tincture - Unflavored - Organic

Infused, Colorado Infused

CULTIVATOR / MANUFACTURER DISTRIBUTOR / TESTED FOR

Business Name: Business Name: R&R CBD License Number: License Number:

Address: Address:

SAMPLE DETAIL

 Batch Number: Lot: 4404
 Date Collected: 08/10/2023

 Sample ID: 230810M026
 Date Received: 08/10/2023

Date of Sampling: 08/10/2023 Batch Size:

Time of Sampling: 11:55 a.m. Sample Size: 1.0 units

Sampler Name: Unit Mass: 30 milliliters per Unit
Sampler Company: Serving Size: 1 milliliters per Serving





Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 74.370 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 CBD: 2721.810 mg/unit

Total CBD = CBD + (CBDa (0.877))

Total CBD = CBD + (CBDa (0.877))

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

Sum of Cannabinoids: 2982.330 mg/unitTHCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -THC + CBL + CBN

Total Cannabinoids = ( $\Delta^9$ -THC+0.877\*THCa) + (CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) +

Total Cannabinoids: 2978.250 mg/unit (CBDV+0.877\*CBDVa) + Δ8-THC + CBL + CBN

Density: 0.9554 g/mL

#### **TERPENOID ANALYSIS - SUMMARY**

39 TESTED, TOP 3 HIGHLIGHTED

Total Terpenoids: 0.0544%

a-Bisabolol 0.283 mg/g

Guaiol 0.107 mg/g

β-Caryophyllene 0.106 mg/g

### SAFETY ANALYSIS - SUMMARY

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), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Josh Wurzer Job Title: Chief Compliance Officer Date: 09/21/2023

Amendment to Certificate of Analysis 230810M026-003



### **CERTIFICATE OF ANALYSIS**



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

**Cannabinoid Analysis** 

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

TOTAL THC: 74.370 mg/unit

Total THC (Δ<sup>9</sup>-THC+0.877\*THCa)

TOTAL CBD: 2721.810 mg/unit

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 2978.250 mg/unit

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

TOTAL CBG: 54.000 mg/unit

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: ND** 

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 73.080 mg/unit

Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: 16.560 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 08/13/2023**

	COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)	
	CBD	0.004 / 0.011	±3.3489	89.782	9.3973	
	Δ <sup>9</sup> -THC	0.002 / 0.014	±0.1361	2.479	0.2595	
	СВС	0.003 / 0.010	±0.0774	2.404	0.2516	
	CBG	0.002 / 0.006	±0.0873	1.800	0.1884	
	CBN	0.001 / 0.007	±0.0317	1.105	0.1157	
	CBDa	0.001 / 0.026	±0.0306	1.077	0.1127	
	CBDV	0.002 / 0.012	±0.0225	0.552	0.0578	
	CBL	0.003 / 0.010	±0.0065	0.176	0.0184	
nit -	CBCa	0.001 / 0.015	±0.0014	0.036	0.0038	
11 L -	$\Delta^8$ -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	
	CBDVa	0.001 / 0.018	N/A	ND	ND	
	CBGa	0.002 / 0.007	N/A	ND	ND	
	Total THC		±0.1361	2.479	0.2595	
_	SUM OF CANNA	ABINOIDS		99.411 mg/mL	10.4052%	

#### Unit Mass: 30 milliliters per Unit / Serving Size: 1 milliliters per Serving

$\Delta^9$ -THC per Unit	74.370 mg/unit
$\Delta^9$ -THC per Serving	2.479 mg/serving
Total THC per Unit	74.370 mg/unit
Total THC per Serving	2.479 mg/serving
CBD per Unit	2693.460 mg/unit
CBD per Serving	89.782 mg/serving
Total CBD per Unit	2721.810 mg/unit
Total CBD per Serving	90.727 mg/serving
Sum of Cannabinoids per Unit	2982.330 mg/unit
Sum of Cannabinoids per Serving	99.411 mg/serving
Total Cannabinoids per Unit	2978.250 mg/unit
Total Cannabinoids per Serving	99.275 mg/serving

#### **DENSITY TEST RESULT**

0.9554 g/mL

Tested 08/13/2023

Method: QSP 7870 - Sample

eparation



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## **Terpenoid Analysis**

Terpene analysis utilizing gas chromatographyflame ionization detection (GC-FID).

Method: QSP 1192 - Analysis of Terpenoids by GC-FID



#### $\alpha$ -Bisabolol

A sesquiterpene alcohol with a fragrance that can be described as floral, peppery, sweet and clean. Found in chamomile, figwort, yarrow, skullcaps, lavender, ironwort, germander...etc.



#### Guaiol

A sesquiterpene alcohol with a fragrance that can be described as floral, piney, herbal and woody. Found in guaiacum, cypress pine, ginseng, melaleuca, goatweed, incense grass...etc.



### $\beta$ -Caryophyllene

A sesquiterpene with a fragrance that can be described as spicy, woody, dry, dusty and mildly sweet. It was one of the first organic compounds to fully synthesized in a laboratory and plays a role in the endocannabinoid system as it is a functional CB<sub>2</sub> receptor agonist. Found in black pepper, clove, hops, rosemary, black-jack, perilla, spicebush, Indian pennywort, celery, frankincense, vitex, parsley, marigold, tamarind...etc.

#### TERPENOID TEST RESULTS - 08/12/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
α-Bisabolol	0.008 / 0.026	±0.0117	0.283	0.0283
Guaiol	0.009 / 0.030	±0.0039	0.107	0.0107
β-Caryophyllene	0.004 / 0.012	±0.0029	0.106	0.0106
α-Humulene	0.009/0.029	±0.0012	0.048	0.0048
Nerolidol	0.006/0.019	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
α-Pinene	0.005 / 0.017	N/A	ND	ND
Camphene	0.005 / 0.015	N/A	ND	ND
Sabinene	0.004 / 0.014	N/A	ND	ND
β-Pinene	0.004 / 0.014	N/A	ND	ND
Myrcene	0.008 / 0.025	N/A	ND	ND
α-Phellandrene	0.006 / 0.020	N/A	ND	ND
$\Delta^3$ -Carene	0.005 / 0.018	N/A	ND	ND
α-Terpinene	0.005 / 0.017	N/A	ND	ND
p-Cymene	0.005 / 0.016	N/A	ND	ND
Limonene	0.005 / 0.016	N/A	ND	ND
Eucalyptol	0.006 / 0.018	N/A	ND	ND
β-Ocimene	0.006 / 0.020	N/A	ND	ND
γ-Terpinene	0.006 / 0.018	N/A	ND	ND
Sabinene Hydrate	0.006 / 0.022	N/A	ND	ND
Fenchone	0.009 / 0.028	N/A	ND	ND
Terpinolene	0.008 / 0.026	N/A	ND	ND
Linalool	0.009/0.032	N/A	ND	ND
Fenchol	0.010 / 0.034	N/A	ND	ND
Isopulegol	0.005 / 0.016	N/A	ND	ND
Camphor	0.006/0.019	N/A	ND	ND
Isoborneol	0.004/0.012	N/A	ND	ND
Borneol	0.005 / 0.016	N/A	ND	ND
Menthol	0.008 / 0.025	N/A	ND	ND
Terpineol	0.009/0.031	N/A	ND	ND
Nerol	0.003 / 0.011	N/A	ND	ND
Citronellol	0.003 / 0.010	N/A	ND	ND
Pulegone	0.003 / 0.011	N/A	ND	ND
Geraniol	0.002 / 0.007	N/A	ND	ND
Geranyl Acetate	0.004 / 0.014	N/A	ND	ND
α-Cedrene	0.005 / 0.016	N/A	ND	ND
trans-β-Farnesene	0.008/0.025	N/A	ND	ND
Valencene	0.009/0.030	N/A	ND	ND
Caryophyllene Oxide	0.010 / 0.033	N/A	ND	ND
Cedrol	0.008 / 0.027	N/A	ND	ND
TOTAL TERPENOIDS			0.544 mg/g	0.0544%



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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 - 08/15/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT MEASUREMENT (µg/g) UNCERTAINTY (µg/g)	RESULT (μg/g)	RESULT
Abamectin	0.032 / 0.097	N/A	ND	
Acephate	0.006 / 0.018	N/A	ND	
Acequinocyl	0.009 / 0.027	N/A	ND	
Acetamiprid	0.016 / 0.049	N/A	ND	
Aldicarb	0.030 / 0.090	N/A	ND	
Allethrin	0.030 / 0.092	N/A	ND	
Atrazine	0.006 / 0.019	N/A	ND	
Azadirachtin	0.082 / 0.248	N/A	ND	
Azoxystrobin	0.003 / 0.009	N/A	ND	
Benzovindiflupyr	0.003 / 0.009	N/A	ND	
Bifenazate	0.003 / 0.009	N/A	ND	
Bifenthrin	0.021 / 0.064	N/A	ND	
Boscalid	0.003 / 0.009	N/A	ND	
Buprofezin	0.006 / 0.019	N/A	ND	
Carbaryl	0.007 / 0.020	N/A	ND	
Carbofuran	0.003 / 0.008	N/A	ND	
Chlorantraniliprole	0.006 / 0.018	N/A	ND	
Chlorfenapyr*	0.005 / 0.015	N/A	ND	
Chlorpyrifos	0.013 / 0.039	N/A	ND	
Clofentezine	0.003 / 0.009	N/A	ND	
Clothianidin	0.008 / 0.025	N/A	ND	
Coumaphos	0.003 / 0.010	N/A	ND	
Cyantraniliprole	0.003 / 0.0 <mark>10</mark>	N/A	ND	
Cyfluthrin	0.052/ <mark>0.159</mark>	N/A	ND	
Cypermethrin	0.051/0.153	N/A	ND	
Cyprodinil	0.0 <mark>03 / 0.008</mark>	N/A	ND	
Daminozide	0.026 / 0.077	N/A	ND	
Deltamethrin	0.059 / 0.180	N/A	ND	
Diazinon	0.006 / 0.017	N/A	ND	
Dichlorvos (DDVP)	0.012 / 0.038	N/A	ND	
Dimethoate	0.003 / 0.009	N/A	ND	
Dimethomorph	0.016 / 0.050	N/A	ND	
Dinotefuran	0.010 / 0.030	N/A	ND	
Diuron	0.013 / 0.040	N/A	ND	
Dodemorph	0.012 / 0.035	N/A	ND	
Endosulfan sulfate	0.016/0.048	N/A	ND	
Endosulfan-α*	0.004 / 0.014	N/A	ND	
Endosulfan-β*	0.006 / 0.019	N/A	ND	
Ethoprophos	0.003 / 0.009	N/A	ND	
Etofenprox	0.014 / 0.042	N/A	ND	
Etoxazole	0.007 / 0.020	N/A	ND	

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## Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 08/15/2023 continued **⊘** PASS

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

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## Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 08/15/2023 continued **⊘** PASS

COMPOUND	LOD/LOQ AC (µg/g)	TION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Pyrethrins	0.016 / 0.049		N/A	ND	
Pyridaben	0.005 / 0.017		N/A	ND	
Pyriproxyfen	0.003 / 0.009		N/A	ND	
Resmethrin	0.013 / 0.039		N/A	ND	
Spinetoram	0.003 / 0.010		N/A	ND	
Spinosad	0.003 / 0.010		N/A	ND	
Spirodiclofen	0.031/0.093		N/A	ND	
Spiromesifen	0.016 / 0.050		N/A	ND	
Spirotetramat	0.003 / 0.010		N/A	ND	
Spiroxamine	0.020 / 0.062		N/A	ND	
Tebuconazole	0.003 / 0.010		N/A	ND	
Tebufenozide	0.003 / 0.008		N/A	ND	
Teflubenzuron	0.007 / 0.022		N/A	ND	
Tetrachlorvinphos	0.003 / 0.008		N/A	ND	
Tetramethrin	0.021 / 0.063		N/A	ND	
Thiabendazole	0.006 / 0.020		N/A	ND	
Thiacloprid	0.003 / 0.009		N/A	ND	
Thiamethoxam	0.003 / 0.010		N/A	ND	
Thiophanate-methyl	0.013 / 0.040		N/A	ND	
Trifloxystrobin	0.003 / 0.009	0.01	N/A	<loq< th=""><th>PASS</th></loq<>	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 - 08/15/2023 PASS

COMPOUND	LOD/LOQ (µg/kg)	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	1.4/4.1		N/A	ND	
Aflatoxin G1	1.6 / 4.9		N/A	ND	
Aflatoxin G2	1.6 / 5.0		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6 / 5.0	5	N/A	ND	PASS



### **CERTIFICATE OF ANALYSIS**



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## **Residual Solvents Analysis**

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

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

Total Heptanes = n.Butane + 2-Methylpropane (Isobutane)
Total Heptanes = 2,2-Dimethylpentane (Neoheptane) +
2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) +
3-Methylhexane + 3-Ethylpentane + n-Heptane
Total Xylenes = 1,2-Dimethylbenzene (o-Xylene) +
1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)

### RESIDUAL SOLVENTS TEST RESULTS - 08/14/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Propane	0.234 / 0.781		N/A	ND	
2-Methylpropane (Isobutane)	0.052 / 0.173		N/A	ND	
n-Butane	0.019/0.063		N/A	ND	
Total Butanes				ND	
n-Pentane	0.310 / 1.033		N/A	ND	
n-Hexane	0.110 / 0.366		N/A	ND	
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				ND	
Benzene	0.089 / 0.295		N/A	ND	
Toluene	0.115 / 0.382		N/A	ND	
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502		N/A	ND	
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289		N/A	ND	
Total Xylenes				ND	
Methanol	53.92 / 163.4		N/A	ND	
Ethanol	8.984/27.23	1000	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52		N/A	ND	
Acetone	10.59/32.08		N/A	ND	
Ethyl Acetate	1.123 / 3.745		N/A	ND	



## **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 - 08/13/2023 **⊘** 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	1.5	N/A	ND	PASS



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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

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

**Method:** QSP 6794 - Plating with  $3M^{TM}$  Petrifilm<sup>TM</sup>

### MICROBIOLOGY TEST RESULTS (PCR) - 08/15/2023 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 25g	ND	PASS
Salmonella spp.	Not Detected in 25g	ND	PASS

### MICROBIOLOGY TEST RESULTS (PLATING) - 08/15/2023 PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Aerobic Bacteria	10000	ND	PASS
Total Yeast and Mold	1000	ND	PASS
Coliforms	100	ND	PASS

#### NOTES

Reason for Amendment: Photo Update, Order Detail Information Change CoA Amended Update: Order Details