

CERTIFICATE OF ANALYSIS

PRODUCT NAME: Organic CBD Tincture - Mint
PRODUCT STRENGTH: 1350mg
TINCTURE BATCH: 443248C
BEST BY DATE: 28 12 2021
HEMP EXTRACT LOT: BCA-000390-220607

Physical Attributes

Test	Method	Specification	Results
Color	Joy Internal	Golden to Amber	PASS
Odor	Joy Internal	Characteristic - Olive and Hemp, Minty	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	LOQ*: ≥ product strength mg / bottle	1396mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: <0.01% (broad spectrum)	Below LOQ	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS
Microbial Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram**	Absent	PASS
Microbial Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ² CFU/gram	Below LOQ	PASS
Microbial 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	ICP-MS	Arsenic (As): ≤1.5 ppm† Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	Below LOQ	PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb†† Aflatoxin B1 < 5 ppb Ochratoxin < 5 ppb	Below LOQ	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS

*Level of Quantification
 **Colony Forming Units per Gram
 † Parts Per Million †† Part Per Billion

Values expressed in scientific notation.
 Examples:
 10²=100
 10³=1,000

Quality Certified  11/9/2022
 Name _____ Date _____

OTM1350

Batch ID or Lot Number: 221026A	Test, Test ID and Methods: Various	Matrix: Concentrate	Page 1 of 5
Reported: 14Jun2022	Started: 13Jun2022	Received: 10Jun2022	

**Cannabinoids - Colorado
Compliance**

Test ID: T000209816


Methods: TM14 (HPLC-DAD): Potency – Standard

Cannabinoid Analysis

	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Cannabichromene (CBC)	0.017	0.054	ND	ND	
Cannabichromenic Acid (CBCA)	0.015	0.050	ND	ND	
Cannabidiol (CBD)	0.047	0.140	5.060	50.60	
Cannabidiolic Acid (CBDA)	0.048	0.144	ND	ND	
Cannabidivarin (CBDV)	0.011	0.033	<LOQ	0.18	
Cannabidivarinic Acid (CBDVA)	0.020	0.060	ND	ND	
Cannabigerol (CBG)	0.009	0.031	0.331	3.31	
Cannabigerolic Acid (CBGA)	0.039	0.128	ND	ND	
Cannabinol (CBN)	0.012	0.040	ND	ND	
Cannabinolic Acid (CBNA)	0.027	0.088	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.047	0.153	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.043	0.139	ND	ND	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.038	0.123	ND	ND	
Tetrahydrocannabivarin (THCV)	0.009	0.028	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.033	0.109	ND	ND	
Total Cannabinoids			5.409	54.09	
Total Potential THC			ND	ND	
Total Potential CBD			5.060	50.60	

Final Approval

Ryan Weems
14Jun2022
12:07:00 PM MDT
PREPARED BY / DATE



Karen Winternheimer
14Jun2022
12:11:00 PM MDT
APPROVED BY / DATE

OTM1350

Batch ID or Lot Number: 221026A	Test: Microbial Contaminants	Reported: 03Nov2022	USDA License: N/A
Matrix: Finished Product	Test ID: T000226046	Started: 28Oct2022	Sampler ID: N/A
	Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel)	Received: 28Oct2022	Status: Active

Microbial Contaminants

Contaminants	Method	LOD	Quantitation Range	Result	Notes
STEC	TM25: PCR	10 ⁰ CFU/25g	NA	Absent	Free from visual mold, mildew, and foreign matter
<i>Salmonella</i>	TM25: PCR	10 ⁰ CFU/25g	NA	Absent	
Total Yeast and Mold*	TM24: Culture Plating	10 ¹ CFU/g	1.0x10 ² - 1.5x10 ⁴	None Detected	
Total Aerobic Count*	TM26: Culture Plating	10 ² CFU/g	1.0x10 ³ - 1.5x10 ⁵	None Detected	
Total Coliforms*	TM27: Culture Plating	10 ¹ CFU/g	1.0x10 ² - 1.5x10 ⁴	None Detected	

Final Approval



Brett Hudson
03Nov2022
11:29:00 AM MDT

PREPARED BY / DATE



Brianne Maillot
03Nov2022
04:54:00 PM MDT

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/4b3291a2-8d67-4c75-b8c5-6fd5392cede8>

Definitions

* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: 10² = 100 CFU, 10³ = 1,000 CFU, 10⁴ = 10,000 CFU, 10⁵ = 100,000 CFU
CFU/g = Colony Forming Units per Gram, LOD = Limit of Detection
ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation
STEC = Shiga Toxin-Producing E. coli

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited by A2LA.



Cert #4329.02

CDPHE Certified

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OTM1350

Batch ID or Lot Number: 221026A	Test, Test ID and Methods: Various	Matrix: Concentrate	Page 2 of 5
Reported: 14Jun2022	Started: 13Jun2022	Received: 10Jun2022	

Mycotoxins - Colorado Compliance

Test ID: T000209820
Methods: TM18 (UHPLC-QQQ)
LCMS/MS): Mycotoxins

	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	3.71 - 129.04	ND	N/A
Aflatoxin B1	1.01 - 32.19	ND	
Aflatoxin B2	1.04 - 31.97	ND	
Aflatoxin G1	0.97 - 32.32	ND	
Aflatoxin G2	1.04 - 32.28	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	

Final Approval


Jacob Miller
14Jun2022
02:49:00 PM MDT
PREPARED BY / DATE



Ryan Weems
14Jun2022
02:52:00 PM MDT
APPROVED BY / DATE


Heavy Metals - Colorado Compliance

Test ID: T000209818
Methods: TM19 (ICP-MS): Heavy Metals

	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.05 - 4.58	ND	
Cadmium	0.05 - 4.53	ND	
Mercury	0.04 - 4.43	ND	
Lead	0.05 - 4.66	ND	

Final Approval


Ryan Weems
14Jun2022
02:50:00 PM MDT
PREPARED BY / DATE


Daniel Weidensaul
14Jun2022
02:53:00 PM MDT
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OTM1350

Batch ID or Lot Number: 221026A	Test, Test ID and Methods: Various	Matrix: Concentrate	Page 3 of 5
Reported: 14Jun2022	Started: 13Jun2022	Received: 10Jun2022	

**Residual Solvents -
Colorado Compliance**

Test ID: T000209819

Methods: TM04 (GC-MS): Residual

Solvents	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	82 - 1630	ND	
Butanes (Isobutane, n-Butane)	124 - 2481	ND	
Methanol	50 - 1010	ND	
Pentane	72 - 1446	ND	
Ethanol	73 - 1465	ND	
Acetone	78 - 1565	ND	
Isopropyl Alcohol	83 - 1652	ND	
Hexane	5 - 102	ND	
Ethyl Acetate	82 - 1633	ND	
Benzene	0.2 - 3.3	ND	
Heptanes	80 - 1592	ND	
Toluene	15 - 296	ND	
Xylenes (m,p,o-Xylenes)	108 - 2168	ND	

Final Approval

Jacob Miller
14Jun2022
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Ryan Weems
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OTM1350

Batch ID or Lot Number: 221026A	Test, Test ID and Methods: Various	Matrix: Concentrate	Page 4 of 5
Reported: 14Jun2022	Started: 13Jun2022	Received: 10Jun2022	


Pesticides


Test ID: T000209817

Methods: TM17

(LC-QQ LC MS/MS)	Dynamic Range (ppb)	Result (ppb)		Dynamic Range (ppb)	Result (ppb)	
Abamectin	365 - 2660	ND		Malathion	304 - 2758	ND
Acephate	45 - 2774	ND		Metalaxyl	51 - 2788	ND
Acetamiprid	43 - 2778	ND		Methiocarb	39 - 2735	ND
Azoxystrobin	40 - 2739	ND		Methomyl	42 - 2747	ND
Bifenazate	42 - 2765	ND		MGK 264 1	187 - 1618	ND
Boscalid	15 - 2744	ND		MGK 264 2	129 - 1129	ND
Carbaryl	40 - 2776	ND		Myclobutanil	37 - 2661	ND
Carbofuran	43 - 2761	ND		Naled	28 - 2666	ND
Chlorantraniliprole	46 - 2731	ND		Oxamyl	3 - 2768	ND
Chlorpyrifos	47 - 2776	ND		Paclobutrazol	41 - 2732	ND
Clofentezine	306 - 2776	ND		Permethrin	340 - 2681	ND
Diazinon	298 - 2777	ND		Phosmet	41 - 2752	ND
Dichlorvos	311 - 2758	ND		Prophos	290 - 2708	ND
Dimethoate	45 - 2766	ND		Propoxur	39 - 2744	ND
E-Fenpyroximate	296 - 2737	ND		Pyridaben	302 - 2767	ND
Etofenprox	42 - 2726	ND		Spinosad A	36 - 2242	ND
Etoxazole	299 - 2708	ND		Spinosad D	55 - 497	ND
Fenoxycarb	45 - 2737	ND		Spiromesifen	306 - 2722	ND
Fipronil	39 - 2733	ND		Spirotetramat	292 - 2784	ND
Flonicamid	4 - 2732	ND		Spiroxamine 1	17 - 1160	ND
Fludioxonil	260 - 2633	ND		Spiroxamine 2	21 - 1502	ND
Hexythiazox	49 - 2737	ND		Tebuconazole	259 - 2755	ND
Imazalil	286 - 2760	ND		Thiacloprid	41 - 2763	ND
Imidacloprid	51 - 2800	ND		Thiamethoxam	45 - 2752	ND
Kresoxim-methyl	53 - 2822	ND		Trifloxystrobin	41 - 2736	ND

Final Approval

 Karen Winternheimer
16Jun2022
04:48:00 PM MDT
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 Daniel Weidensaul
16Jun2022
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