

# CERTIFICATE OF ANALYSIS

**PRODUCT NAME:** Organic CBD Tincture - Natural  
**PRODUCT STRENGTH:** 900mg  
**TINCTURE BATCH:** 231107K  
**BEST BY DATE:** 11/7/2025  
**HEMP EXTRACT LOT:** 231030A

## Physical Attributes

Test	Method	Specification	Results
Color	Joy Internal	Golden to Amber	PASS
Odor	Joy Internal	Characteristic - Olive and Hemp	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
<b>Potency - Total CBD</b>	HPLC-UV DAD	*NLT (product strength) mg / bottle	<b>1012mg</b>	PASS
<b>Potency - D9-THC</b>	HPLC-UV DAD	LOQ: 10 ppm (.001-0.3%)	<b>ND</b>	PASS
<b>Expanded Pesticide Panel</b>	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	<b>ND</b>	PASS
<b>Microbial</b> Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	<b>Absent</b>	PASS
<b>Microbial</b> Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	<b>Absent</b>	PASS
<b>Microbial</b> Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>2</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>2</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>3</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Heavy Metals Panel</b>	ICP-MS	Arsenic (As): ≤1.5 ppm Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	<b>ND</b>	PASS
<b>Mycotoxins</b>	ICP-MS	Total Aflatoxins <20 ppb† Afltoxin B1 < 5 ppb Ochratoxin < 5ppb		PASS
<b>Residual Solvents</b>	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	<b>ND</b>	PASS

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



Quality Certified \_\_\_\_\_  
 Name Date


12/21/23


**900mg CBD Tincture- Natural**

Batch ID or Lot Number: 231107K	Test: <b>Potency</b>	Reported: <b>07Nov2023</b>	USDA License: N/A
Matrix: Concentrate	Test ID: T000260693	Started: 06Nov2023	Sampler ID: N/A
	Method(s): TM14 (HPLC-DAD): Potency – Standard Cannabinoid Analysis	Received: 01Nov2023	Status: Active

<b>Cannabinoids</b>	<b>LOD (%)</b>	<b>LOQ (%)</b>	<b>Result (%)</b>	<b>Result (mg/g)</b>	<b>Notes</b>
Cannabichromene (CBC)	0.006	0.020	<LOQ	<LOQ	
Cannabichromenic Acid (CBCA)	0.006	0.018	ND	ND	
Cannabidiol (CBD)	0.020	0.053	3.667	36.67	
Cannabidiolic Acid (CBDA)	0.021	0.054	ND	ND	
Cannabidivarin (CBDV)	0.005	0.012	0.017	0.17	
Cannabidivarinic Acid (CBDVA)	0.009	0.023	ND	ND	
Cannabigerol (CBG)	0.004	0.011	0.255	2.55	
Cannabigerolic Acid (CBGA)	0.015	0.047	ND	ND	
Cannabinol (CBN)	0.005	0.015	ND	ND	
Cannabinolic Acid (CBNA)	0.010	0.032	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.018	0.056	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.016	0.051	ND	ND	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.014	0.045	ND	ND	
Tetrahydrocannabivarin (THCV)	0.003	0.010	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.013	0.040	ND	ND	
<b>Total Cannabinoids</b>			<b>3.939</b>	<b>39.39</b>	
Total Potential THC			ND	ND	
Total Potential CBD			3.667	36.67	

**Final Approval**

  
Sam Smith  
07Nov2023  
10:35:00 AM MST  
PREPARED BY / DATE

  
Karen Winternheimer  
07Nov2023  
10:37:00 AM MST  
APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/d25d9947-e828-40fd-a048-0b9dad93ea29>

**Definitions**  
% = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method).  
Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCa \*(0.877)) and Total CBD = CBD + (CBDA \*(0.877)).

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 A2LA Cert #: 4329.02 Chemical; 4329.03 Biological.



Cert #4329.02

CDPHE Certified  
d25d9947e82840fda0480b9dad93ea29.1

## 900mg CBD Tincture- Natural

Batch ID or Lot Number: 231107K	Test: <b>Pesticides</b>	Reported: <b>10Feb2023</b>	USDA License: NA
Matrix: Concentrate	Test ID: T000234712	Started: 08Feb2023	Sampler ID: NA
	Method(s): TM17 (LC-QQ LC MS/MS)	Received: 07Feb2023	Status: NA

Pesticides	Dynamic Range (ppb)	Result (ppb)	Pesticides	Dynamic Range (ppb)	Result (ppb)
Abamectin	358 - 2647	ND	Malathion	280 - 2717	ND
Acephate	42 - 2759	ND	Metalaxyl	46 - 2718	ND
Acetamiprid	43 - 2753	ND	Methiocarb	41 - 2688	ND
Azoxystrobin	44 - 2729	ND	Methomyl	43 - 2762	ND
Bifenazate	43 - 2722	ND	MGK 264 1	154 - 1645	ND
Boscalid	45 - 2744	ND	MGK 264 2	116 - 1140	ND
Carbaryl	43 - 2719	ND	Myclobutanil	45 - 2763	ND
Carbofuran	44 - 2734	ND	Naled	43 - 2762	ND
Chlorantraniliprole	43 - 2726	ND	Oxamyl	41 - 2766	ND
Chlorpyrifos	53 - 2824	ND	Pacllobutrazol	40 - 2726	ND
Clofentezine	275 - 2769	ND	Permethrin	313 - 2795	ND
Diazinon	292 - 2733	ND	Phosmet	44 - 2709	ND
Dichlorvos	275 - 2786	ND	Prophos	312 - 2672	ND
Dimethoate	41 - 2737	ND	Propoxur	41 - 2724	ND
E-Fenpyroximate	293 - 2797	ND	Pyridaben	313 - 2786	ND
Etofenprox	41 - 2790	ND	Spinosad A	35 - 2253	ND
Etoxazole	309 - 2762	ND	Spinosad D	52 - 508	ND
Fenoxycarb	47 - 2690	ND	Spiromesifen	292 - 2770	ND
Fipronil	56 - 2762	ND	Spirotetramat	274 - 2731	ND
Flonicamid	43 - 2825	ND	Spiroxamine 1	16 - 1206	ND
Fludioxonil	318 - 2756	ND	Spiroxamine 2	21 - 1539	ND
Hexythiazox	45 - 2799	ND	Tebuconazole	277 - 2724	ND
Imazalil	288 - 2739	ND	Thiacloprid	44 - 2774	ND
Imidacloprid	41 - 2755	ND	Thiamethoxam	42 - 2785	ND
Kresoxim-methyl	23 - 2807	ND	Trifloxystrobin	44 - 2758	ND

## Final Approval



Karen Winternheimer  
10Feb2023  
06:26:00 AM MST

PREPARED BY / DATE



Sam Smith  
10Feb2023  
06:29:00 AM MST

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/b68758e5-00df-49b2-b6d6-00d8a2f89f11>

### Definitions

ND = None Detected (defined by dynamic range of the method)  
Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range  
ppb = Parts Per Billion

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Cert #4329.02  
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**900mg CBD Tincture- Natural**

Batch ID or Lot Number: 231107K	Test: <b>Heavy Metals</b>	Reported: <b>15Feb2023</b>	USDA License: NA
Matrix: Concentrate Co	Test ID: T000234714	Started: 10Feb2023	Sampler ID: NA
	Method(s): TM19 (ICP-MS): Heavy Metals	Received: 07Feb2023	Status: NA

Heavy Metals	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.06 - 5.87	ND	
Cadmium	0.06 - 5.98	ND	
Mercury	0.06 - 5.83	ND	
Lead	0.06 - 6.02	ND	

**Final Approval**

  
 Sam Smith  
 15Feb2023  
 09:39:00 AM MST  
 PREPARED BY / DATE

  
 Karen Winternheimer  
 15Feb2023  
 09:42:00 AM MST  
 APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/37f32070-179e-4dc7-a6ae-2eed07b1f475>

**Definitions**  
 ND = None Detected (defined by dynamic range of the method)  
 Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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Cert #4329.02


CDPHE Certified  
 37f32070179e4dc7a6ae2eed07b1f475.1

**900mg CBD Tincture- Natural**

Batch ID or Lot Number: 231107K	Test: <b>Residual Solvents</b>	Reported: <b>09Feb2023</b>	USDA License: N/A
Matrix: Concentrate	Test ID: T000234715	Started: 08Feb2023	Sampler ID: N/A
	Method(s): TM04 (GC-MS): Residual Solvents	Received: 07Feb2023	Status: Active

Residual Solvents	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	98 - 1954	ND	
Butanes (Isobutane, n-Butane)	202 - 4048	ND	
Methanol	63 - 1259	ND	
Pentane	102 - 2045	ND	
Ethanol	105 - 2103	ND	
Acetone	102 - 2034	ND	
Isopropyl Alcohol	106 - 2113	ND	
Hexane	6 - 121	ND	
Ethyl Acetate	103 - 2056	ND	
Benzene	0.2 - 4.1	ND	
Heptanes	101 - 2016	ND	
Toluene	19 - 375	ND	
Xylenes (m,p,o-Xylenes)	142 - 2839	ND	

**Final Approval**



Karen Winternheimer  
09Feb2023  
07:32:00 AM MST

PREPARED BY / DATE



Sam Smith  
09Feb2023  
07:35:00 AM MST

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/b8d82dcc-283d-4368-be7a-e11cb49b65b9>

**Definitions**  
ND = None Detected (defined by dynamic range of the method)  
Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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Cert #4329.02



CDPHE Certified




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**900mg CBD Tincture- Natural**

Batch ID or Lot Number: 231107K	Test: <b>Mycotoxins</b>	Reported: <b>09Feb2023</b>	USDA License: N/A
Matrix: Concentrate	Test ID: T000234716	Started: 08Feb2023	Sampler ID: N/A
	Method(s): TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins	Received: 07Feb2023	Status: Active

<b>Mycotoxins</b>	<b>Dynamic Range (ppb)</b>	<b>Result (ppb)</b>	<b>Notes</b>
Ochratoxin A	3.89 - 121.34	ND	N/A
Aflatoxin B1	1.03 - 31.31	ND	
Aflatoxin B2	0.96 - 31.53	ND	
Aflatoxin G1	1.09 - 31.81	ND	
Aflatoxin G2	1.12 - 31.87	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	

**Final Approval**

  
 Sam Smith  
 09Feb2023  
 11:30:00 AM MST  
 PREPARED BY / DATE

  
 Karen Winternheimer  
 09Feb2023  
 11:33:00 AM MST  
 APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/975f7446-3cb1-4984-b0e0-75fe781d8f8b>

**Definitions**  
 ND = None Detected (defined by dynamic range of the method)  
 Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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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Batch ID or Lot Number: <b>231107K</b>	Test: <b>Microbial Contaminants</b>	Reported: <b>13Nov2023</b>	USDA License: N/A
Matrix: Finished Product	Test ID: T000261501	Started: 09Nov2023	Sampler ID: N/A
	Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel)	Received: 09Nov2023	Status: Active

**Microbial Contaminants**

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

**Final Approval**



Brett Hudson  
13Nov2023  
09:42:00 AM MST



Eden Thompson-Wright  
13Nov2023  
10:33:00 AM MST



PREPARED BY / DATE

APPROVED BY / DATE

<https://results.botanacor.com/api/v1/coas/uuid/f01cd767-e41c-495a-9da4-8f180c534bc4>

**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: 10<sup>2</sup> = 100 CFU, 10<sup>3</sup> = 1,000 CFU, 10<sup>4</sup> = 10,000 CFU, 10<sup>5</sup> = 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

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Cert #4329.02

CDPHE Certified

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