

Sativa Testing Laboratories LLC 10501 Trade Court

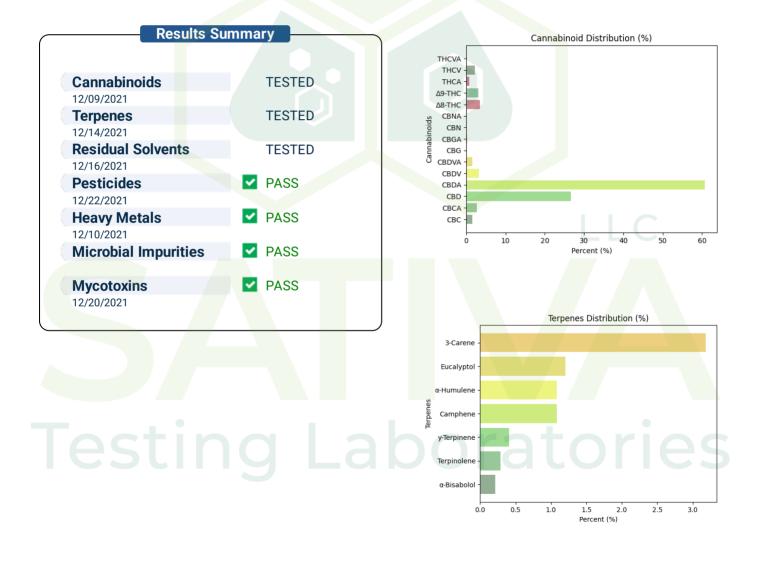
N. Chesterfield, VA 23236 Phone: 804-220-1122

Certificate of Analysis



Client Name: River Organics

Sample ID: SAM-2021-531 Sample Name: Organic CBD Lip Balm Sample Matrix: Topical Sample Date: Sampling Method: Sampling Technician: Client Batch ID: Client Sample Size: Client State Tracking ID:





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Certificate of Analysis



Cannabinoids

Date Analyzed: 12/07/2021 Instrument: HPLC-UV/Vis	Date Completed: Method: HP001/		Analyst: B T	
Cannabinoid	Result (%)	Result (mg/g)	LOQ (mg/g)	
CBC	<loq< td=""><td><loq< td=""><td>0.10</td><td></td></loq<></td></loq<>	<loq< td=""><td>0.10</td><td></td></loq<>	0.10	
CBCA	0.01	0.12	0.10	
CBD	0.12	1.21	0.10	
CBDA	0.28	2.75	0.10	
CBDV	0.01	0.15	0.10	
CBDVA	<loq< td=""><td><loq< td=""><td>0.10</td><td></td></loq<></td></loq<>	<loq< td=""><td>0.10</td><td></td></loq<>	0.10	
CBG	<loq< td=""><td><loq< td=""><td>0.10</td><td></td></loq<></td></loq<>	<loq< td=""><td>0.10</td><td></td></loq<>	0.10	
CBGA	<loq< td=""><td><loq< td=""><td>0.10</td><td></td></loq<></td></loq<>	<loq< td=""><td>0.10</td><td></td></loq<>	0.10	
CBN	<loq< td=""><td><loq< td=""><td>0.10</td><td></td></loq<></td></loq<>	<loq< td=""><td>0.10</td><td></td></loq<>	0.10	
CBNA	<loq< td=""><td><loq< td=""><td>0.10</td><td></td></loq<></td></loq<>	<loq< td=""><td>0.10</td><td></td></loq<>	0.10	
Δ8-THC	0.02	0.16	0.10	
Δ9-THC	0.01	0.14	0.10	
THCA	<loq< td=""><td><loq< td=""><td>0.10</td><td></td></loq<></td></loq<>	<loq< td=""><td>0.10</td><td></td></loq<>	0.10	
THCV	<loq< td=""><td><loq< td=""><td>0.10</td><td></td></loq<></td></loq<>	<loq< td=""><td>0.10</td><td></td></loq<>	0.10	
THCVA	<loq< td=""><td><loq< td=""><td>0.10</td><td></td></loq<></td></loq<>	<loq< td=""><td>0.10</td><td></td></loq<>	0.10	
Total THC	0.01	0.14	-	
Total CBD	0.36	3.62	-	
Total Cannabinoids	0.45	4.53		

LOQ= Limit of quantitation, ND = Not detected, NR = Not reported Total THC = THCa * 0.877 + d9-THC, Total CBD = CBDa * 0.877 + CBD

Testing Laboratories



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Certificate of Analysis



Terpenes

Date Analyzed: 12/09/2021 Instrument: HS-GC/MS	Date Completed: 1 Method: HP002	2/14/2021 Analys	st: A D
Terpene	Result (mg/g)	Result (%)	LOQ (mg/g)
α-Pinene	1.31	0.13	0.20
Camphene	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
β-Myrcene	0.23	0.02	0.20
β-Pinene	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
3-Carene	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
α-Terpinene	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
δ-Limonene	0.42	0.04	0.20
Eucalyptol	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
y-Terpinene	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
Terpinolene	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
Linalool	1.80	0.18	0.20
Fenchone	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
Isopulegol	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
Borneol	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
Terpineol	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
Geraniol	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
β-Caryophyllene	0.38	0.04	0.20
α-Humulene	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
Valencene	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
cis-Nerolidol	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
trans-Nerolidol	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
Guaiol	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20
α-Bisabolol	<loq< td=""><td><loq< td=""><td>0.20</td></loq<></td></loq<>	<loq< td=""><td>0.20</td></loq<>	0.20

LOQ= Limit of quantitation, ND = Not detected, NR = Not reported

Residual Solvents

ate Analyzed: 12/14/2021 astrument: HS-GC/MS	Date Completed: 12/16/20 Method: HP002	D21 Analyst: A D	
esidual Solvent	Result (ppm)	LOQ (ppm)	Status
lethanol	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
thanol	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
cetone	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
opropanol	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
cetonitrile	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
-Hexane	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
etrahydrofuran	<loq< td=""><td></td><td>Tested</td></loq<>		Tested
hloroform	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
arbon-Tetrachloride	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
enzene	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
eptane	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
oluene	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
+m Xylene	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested
-Xylene	<loq< td=""><td>10</td><td>Tested</td></loq<>	10	Tested

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Certificate of Analysis



Pesticides

Date Analyzed: 12/20/2021 Instrument: LC-MS/MS		pleted: 12/22/2021 IP001/HP004	Analyst: B T	
Pesticide	Result (ppb)	LOQ (ppb)	Limit (ppb)	Status
Oxamyl	<loq< td=""><td>100.0</td><td>1000</td><td>Pass</td></loq<>	100.0	1000	Pass
Daminozide	<loq< td=""><td>100.0</td><td>1000</td><td>Pass</td></loq<>	100.0	1000	Pass
Acephate	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Methomyl	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Thiamethoxam	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Imidacloprid	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Dimethoate	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Acetamiprid	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Aldicarb	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Thiacloprid	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Dichlorvos	<loq< td=""><td>100.0</td><td>100</td><td>Pass</td></loq<>	100.0	100	Pass
Carbofuran	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Propoxur	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Carbaryl	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Naled	<loq< td=""><td>100.0</td><td>500</td><td>Pass</td></loq<>	100.0	500	Pass
Imazalil	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Metalaxyl	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Phosmet	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Methiocarb	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Chlorantraniliprole	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Boscalid	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Azoxystrobin	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Spiroxamine	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Paclobutrazol	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Malathion	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Mycobutanil	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Bifenazate	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Spirotetramat	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Ethoprophos	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Fenoxycarb	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Propiconazole	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Kresoxim-methyl	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Tebuconazole	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Diazinon	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Clofentezine	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Trifloxystrobin	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
MGK-264	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Prallethrin	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Chlorpyrifos	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Hexythiazox	<loq< td=""><td>100.0</td><td>100</td><td>Pass</td></loq<>	100.0	100	Pass
Piperonyl Butoxide	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Spiromesifen	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Etoxazole	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Abamectin	<loq< td=""><td>100.0</td><td>500</td><td>Pass</td></loq<>	100.0	500	Pass
Cyfluthrin	<loq< td=""><td>100.0</td><td>1000</td><td>Pass</td></loq<>	100.0	1000	Pass
Cypermethrin	<loq< td=""><td>100.0</td><td>1000</td><td>Pass</td></loq<>	100.0	1000	Pass
Fenpyroximate	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Pyridaben	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Bifenthrin	<loq< td=""><td>100.0</td><td>200</td><td>Pass Pass</td></loq<>	100.0	200	Pass Pass
Etofenprox	<loq< td=""><td>100.0</td><td>400</td><td>Pass 👔 🌆</td></loq<>	100.0	400	Pass 👔 🌆
Acequinocyl	<loq< td=""><td>100.0</td><td>2000</td><td>Pass</td></loq<>	100.0	2000	Pass

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Certificate of Analysis

Pesticide	Result (ppb)	LOQ (ppb)	Limit (ppb)	Status - 5 5 5 5
Flonicamid	<loq< td=""><td>100.0</td><td>1000</td><td>Pass</td></loq<>	100.0	1000	Pass
Fludioxonil	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Fipronil	<loq< td=""><td>100.0</td><td>400</td><td>Pass</td></loq<>	100.0	400	Pass
Permethrins	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass
Chlorfenapyr	<loq< td=""><td>100.0</td><td>1000</td><td>Pass</td></loq<>	100.0	1000	Pass
Parathion Methyl	<loq< td=""><td>200.0</td><td>200</td><td>Pass</td></loq<>	200.0	200	Pass
Pyrethrins	<loq< td=""><td>100.0</td><td>1000</td><td>Pass</td></loq<>	100.0	1000	Pass
Spinosad	<loq< td=""><td>100.0</td><td>200</td><td>Pass</td></loq<>	100.0	200	Pass

LOQ= Limit of quantitation, ND = Not detected, NR = Not reported

Heavy Metals

Date Analyzed: 12/09/2021 Instrument: ICP-OES, CVAA		Completed: 12/10/2021 od: HP600/601/602	Analyst: A K	
Heavy Metals	Result (ppm)	LOQ (ppm)	Limit (ppm)	Status
Arsenic	ND	2.500	10.0	Pass
Cadmium	ND	2.500	4.1	Pass
Lead	ND	2.500	10.0	Pass
Mercury	ND	0.500	2.0	Pass

LOQ= Limit of quantitation, ND = Not detected, NR = Not reported

Microbial Impurities

Date Analyzed: Instrument: Culture an	d qPCR	Date Completed: Method: HP100/101	Sample Collection Date: Analyst: C M	
Microbials	Result (CFU/g)	Analytical Sensitivity (CFU/g)	Limit (CFU/g)	Status
Aerobic Bacteria	ND	10	200	Pass
Yeast & Mold	ND	10	20	Pass
P. aeruginosa	ND	-	Presence/absence	Pass
S. aureus	ND		Presence/absence	Pass

LOQ= Limit of quantitation, ND = Not detected, NR = Not reported TNTC = Too numerous to count, CFU = Colony forming units **Comments:** Sample Collection Date: Not Provided on COC Sample Amount: 1.00 g Pass/Fail based on USP 1111 acceptance criteria

Mycotoxins	\mathbf{D}		orot.	PA:
Date Analyzed: 12/17/2021 Instrument: LC-MS/MS		completed: 12/20/2021 d: HP001/HP004	Analyst: B T	
Mycotoxins	Result (ppb)	LOQ (ppb)	Limit (ppb)	Status
B1	<loq< td=""><td>20.0</td><td>20</td><td>Pass</td></loq<>	20.0	20	Pass
B2	<loq< td=""><td>20.0</td><td>20</td><td>Pass</td></loq<>	20.0	20	Pass
G1	<loq< td=""><td>20.0</td><td>20</td><td>Pass</td></loq<>	20.0	20	Pass
G2	<loq< td=""><td>20.0</td><td>20</td><td>Pass</td></loq<>	20.0	20	Pass
Ochratoxin A	<loq< td=""><td>20.0</td><td>20</td><td>Pass</td></loq<>	20.0	20	Pass

LOQ= Limit of quantitation, ND = Not detected, NR = Not reported



PASS

PASS

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