



### Finished Product Testing Report

**Lot No.:** W25DC-G002

**Product Name:** WSM DMAE Crème

**Manufacture Date:** 08-26-2020

**Expiration Date:** 08-26-2022

**Units Manufactured:** 1,515

**Lot Size:** 1,515

**Biomass COA ID:** DSL061300-02

**Distillate/Isolate COA ID:** DSL08271900-01

**Finished Product COA ID:** W25DC-G002

**Finished Product Ingredients:**

Organic Aloe Leaf Juice	Organic Coconut Oil	DMAE Bitartrate	Cannabinoids (CBD)
Emulsifying Wax	Stearic Acid	Glycerin	Organic Jojoba Seed Oil
Meadowfoam Seed Oil	Avocado Fruit Oil	Witch Hazel Water	Phenoxyethanol
Vitamin E	Sunflower Seed Oil	MSM	Organic White Willow Bark Extract
Organic Neem Seed Oil	Organic Rosemary Leaf Extract	Organic Sunflower Seed Oil	Organic Alcohol
Xanthan Gum	Tetrasodium Glutamate Diacetate		

**Quality Assurance Status:** Pass

**Approved By:** B. Estes

**Date Approved:** 08-27-2020



Sample: MO00818007-001

Harvest/Lot ID: W25DC-G002

Seed to Sale #N/A

Batch Date :N/A

Batch#: W25DC-G002

Sample Size Received: 1 units

Retail Product Size: 118

Ordered : 08/18/20

Sampled : 08/18/20

Completed: 08/20/20 Expires: 08/20/21

Sampling Method: SOP Client Method

# Certificate of Analysis

Aug 20, 2020 | Kentucky Naturals

8054 Production Dr.  
Florence, KY, 41042, USA

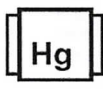
**PASSED**

Page 1 of 4

PRODUCT IMAGE SAFETY RESULTS



Pesticides  
PASSED



Heavy Metals  
PASSED



Microbials  
PASSED



Mycotoxins  
PASSED



Residuals Solvents  
PASSED



Filtration  
PASSED



Water Activity  
NOT TESTED



Moisture  
NOT TESTED



Terpenes  
NOT TESTED

MISC.

CANNABINOID RESULTS



Total THC  
**0.065%**  
THC/Container : 73.318 mg



Total CBD  
**1.849%**  
CBD/Container : 2085.602 mg



Total Cannabinoids  
**2.018%**  
Total Cannabinoids/Container : 2276.227 mg



	D9-THC	THCA	CBD	CBDA	D8-THC	THCV	CBN	CBDV	CBC	CBG	CBGA
	0.065%	ND	1.849%	ND	ND	ND	0.011%	ND	0.069%	0.024%	ND
	0.650 mg/g	ND	18.490 mg/g	ND	ND	ND	0.110 mg/g	ND	0.690 mg/g	0.240 mg/g	ND
LOD	0.0001 %	0.001 %	0.0001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %



Filtration

**PASSED**

Analyzed By : 9 Weight : NA Extraction date : NA LOD(ppm) : NA Extracted By : NA

Analysis Method : SOP.T.40.013 Batch Date : Analytical Batch : NA Reviewed On : 08/18/20 12:28:46 Instrument Used :

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-26/T Stereo Microscope is used for inspection.

Cannabinoid Profile Test

Analyzed by : 19 Weight : 2.9991g Extraction date : 08/18/20 03:08:57 Extracted By : 9

Analysis Method : SOP.T.40.020, SOP.T.30.050 Reviewed On : 08/20/20 11:08:30 Analytical Batch : MO000949POT Instrument Used : HPLC Potency Analyzer Batch Date : 08/18/20 15:10:08

Reagent	Dilution	Consums. ID
	40	

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L). Measurement of Uncertainty: 2.7%

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David Greene  
Lab Director

State License # 19-05-02P  
ISO Accreditation #  
17025:2017 #97164



Signature

08/20/2020

Signed On



# Certificate of Analysis

**PASSED**
**Kentucky Naturals**

 8054 Production Dr.  
 Florence, KY, 41042, USA  
 Telephone: (859) 918-1890  
 Email: Amiles@kentuckynaturals.com

**Sample : MO0818007-001**  
**Harvest/LOT ID: W25DC-G002**
**Batch# : W25DC-G002**    **Sample Size Received : 1 units**  
**Sampled : 08/18/20**    **Completed : 08/20/20 Expires: 08/20/21**  
**Ordered : 08/18/20**    **Sample Method : SOP Client Method**
**Page 2 of 4**


## Pesticides

**PASSED**

Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.020	ppm	0.5	ND
ACEPHATE	0.010	ppm	0.5	ND
ACEQUINOCYL	0.02	ppm	2	ND
ACETAMIPRID	0.010	ppm	0.2	ND
ALDICARB	0.020	ppm	0.4	ND
AZOXYSTROBIN	0.010	ppm	0.2	ND
BIFENAZATE	0.010	ppm	0.2	ND
BIFENTHRIN	0.010	ppm	0.2	ND
BOSCALID	0.005	ppm	0.4	ND
CARBARYL	0.010	ppm	0.2	ND
CARBOFURAN	0.010	ppm	0.2	ND
CHLORANTRANILIPROLE	0.010	ppm	0.2	ND
CHLORPYRIFOS	0.010	ppm	0.2	ND
CLOFENTEZINE	0.010	ppm	0.2	ND
COUMAPHOS	0.005	ppm	0.2	ND
CYPERMETHRIN	0.010	ppm	1	ND
DAMINOZIDE	0.010	ppm	1	ND
DIAZANON	0.010	ppm	0.2	ND
DICHLORVOS	0.050	ppm	0.1	ND
DIMETHOATE	0.010	ppm	0.2	ND
DIMETHOMORPH	0.005	ppm	0.1	ND
ETHOPROPHOS	0.010	ppm	0.2	ND
ETOFENPROX	0.010	ppm	0.4	ND
ETOXAZOLE	0.010	ppm	0.2	ND
FENHEXAMID	0.005	ppm	0.1	ND
FENOXYCARB	0.010	ppm	0.2	ND
FENPYROXIMATE	0.010	ppm	0.4	ND
FIPRONIL	0.020	ppm	0.4	ND
FLONICAMID	0.010	ppm	1	ND
FLUDIOXONIL	0.010	ppm	0.4	ND
HEXYTHIAZOX	0.010	ppm	1	ND
IMAZALIL	0.010	ppm	0.2	ND
IMIDACLOPRID	0.010	ppm	0.4	ND
KRESOXIM-METHYL	0.010	ppm	0.4	ND
MALATHION	0.010	ppm	0.2	ND
METALAXYL	0.010	ppm	0.2	ND
METHIOCARB	0.010	ppm	0.2	ND
METHOMYL	0.010	ppm	0.6	ND
MEVINPHOS	0.010	ppm	0.1	ND
MYCLOBUTANIL	0.010	ppm	0.2	ND
NALED	0.010	ppm	0.5	ND
OXAMYL	0.010	ppm	1	ND
PACLOBUTRAZOL	0.010	ppm	0.4	ND
PERMETHRINS	0.050	ppm	1	ND
PHOSMET	0.010	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.010	ppm	3	ND

Pesticides	LOD	Units	Action Level	Result
PRALLETHRIN	0.050	ppm	0.2	ND
PROPICONAZOLE	0.010	ppm	0.4	ND
PROPOXUR	0.010	ppm	0.2	ND
PYRETHRIN I	0.010	ppm	1	ND
PYRIDABEN	0.005	ppm	0.2	ND
SPINETORAM	0.005	ppm	0.5	ND
SPINOSAD (SPINOSYN A)	0.010	ppm	0.2	ND
SPINOSAD (SPINOSYN D)	0.010	ppm	0.2	ND
SPIROMESIFEN	0.010	ppm	0.2	ND
SPIROTETRAMAT	0.020	ppm	0.2	ND
SPIROXAMINE	0.010	ppm	0.4	ND
TEBUCONAZOLE	0.010	ppm	0.4	ND
THIACLOPRID	0.010	ppm	0.2	ND
THIAMETHOXAM	0.010	ppm	0.5	ND
TRIFLOXYSTROBIN	0.010	ppm	0.2	ND



## Pesticides

**PASSED**

<b>Analyzed by</b> g	<b>Weight</b> 1.0057g	<b>Extraction date</b> 08/20/20 12:08:04	<b>Extracted By</b> g
<b>Analysis Method -</b> SOP.T.30.060, SOP.T.40.060 ,		<b>Reviewed On-</b> 08/18/20 12:28:46	
<b>Analytical Batch -</b> M0000955PES			
<b>Instrument Used :</b> LCMSMS 8060 P			
<b>Batch Date :</b> 08/20/20 12:41:55			
<b>Reagent</b>	<b>Dilution</b>	<b>Consums. ID</b>	
972422.04		24153381	
100019.24		00780927	
100019.24		931CC	

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). \*

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**David Greene**  
 Lab Director  
 State License # 19-05-02P  
 ISO Accreditation #  
 17025:2017 #97164

  
 Signature

08/20/2020  
 Signed On



# Certificate of Analysis

**PASSED**
**Kentucky Naturals**

 8054 Production Dr.  
 Florence, KY, 41042, USA  
**Telephone:** (859) 918-1890

**Email:** Amiles@kentuckynaturals.com

**Sample :** MO00818007-001  
**Harvest/LOT ID:** W25DC-G002

**Batch# :** W25DC-G002    **Sample Size Received :** 1 units  
**Sampled :** 08/18/20    **Completed :** 08/20/20    **Expires:** 08/20/21  
**Ordered :** 08/18/20    **Sample Method :** SOP Client Method

Page 3 of 4


**Residual Solvents**
**PASSED**

**Residual Solvents**
**PASSED**

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
TRICHLOROETHENE	3	ppm	80	PASS	ND
CHLOROFORM	0.24	ppm	60	PASS	ND
1,2-DICHLOROETHENE	0.24	ppm	1870	PASS	ND
1,1-DICHLOROETHENE	2	ppm	8	PASS	ND
PENTANES	90	ppm	2500	PASS	ND
BUTANES (N-BUTANE)	50	ppm	5000	PASS	ND
ACETONITRILE	7.2	ppm	410	PASS	ND
ACETONE	90	ppm	5000	PASS	ND
2-PROPANOL	60	ppm	5000	PASS	ND
HEXANES	6	ppm	290	PASS	ND
XYLENES	18	ppm	2170	PASS	ND
TOLUENE	18	ppm	1068	PASS	ND
PROPANE	80	ppm	5000	PASS	ND
METHANOL	30	ppm	3000	PASS	ND
XYLENES-P (1,4-DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
HEPTANE	60	ppm	5000	PASS	ND
XYLENES-M (1,3-DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYLENE OXIDE	0.6	ppm	50	PASS	ND
XYLENES-O (1,2-DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ETHER	60	ppm	5000	PASS	ND
ETHYL ACETATE	48	ppm	5000	PASS	ND
DICHLOROMETHANE	15	ppm	600	PASS	ND
ETHANOL	120	ppm	5000	PASS	210.000

Analyzed by	Weight	Extraction date	Extracted By
18	0.024g	08/19/20 09:08:46	18

**Analysis Method -SOP.T.40.032**  
**Analytical Batch -MO000950SOL**    **Reviewed On - 08/19/20 09:35:04**  
**Instrument Used : GCMS2010**  
**Batch Date : 08/19/20 09:33:33**

Reagent	Dilution	Consums. ID

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 33 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

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**David Greene**  
 Lab Director

 State License # 19-05-02P  
 ISO Accreditation #  
 17025:2017 #97164

Signature

08/20/2020

Signed On



673 N. Bardstown Rd  
Mount Washington, KY, 40047, US

Kaycha Labs

WSM DMAE Creme  
N/A  
Matrix : Derivative



# Certificate of Analysis

**PASSED**

Kentucky Naturals

8054 Production Dr.  
Florence, KY, 41042, USA  
Telephone: (859) 918-1890  
Email: Amiles@kentuckynaturals.com

Sample : MO00818007-001  
Harvest/LOT ID: W25DC-G002

Batch# : W25DC-G002 Sample Size Received : 1 units  
Sampled : 08/18/20 Completed : 08/20/20 Expires: 08/20/21  
Ordered : 08/18/20 Sample Method : SOP Client Method

Page 4 of 4

	<b>Microbials</b>	<b>PASSED</b>		<b>Mycotoxins</b>	<b>PASSED</b>
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**Analyte**

ASPERGILLUS\_TERREUS\_UJ2  
ASPERGILLUS\_NIGER  
ASPERGILLUS\_FUMIGATUS  
ASPERGILLUS\_FLAVUS  
SALMONELLA\_SPECIFIC\_GENE  
ESCHERICHIA\_COLI\_SHIGELLA\_SPP

**Result Analyte**

not present in 1 gram.  
not present in 1 gram.  
not present in 1 gram.  
not present in 1 gram.  
not present in 1 gram.  
not present in 1 gram.

**LOD Units Result Action Level (PPM)**

AFLATOXIN G2 0.001 ppm ND 0.02  
AFLATOXIN G1 0.001 ppm ND 0.02  
AFLATOXIN B2 0.001 ppm ND 0.02  
AFLATOXIN B1 0.001 ppm ND 0.02  
OCHRATOXIN A+ 0.001 ppm ND 0.02

Analysis Method -SOP.T.40.043  
Analytical Batch -NA Batch Date :  
Instrument Used :

Analysis Method -SOP.T.30.060, SOP.T.40.060  
Analytical Batch - | Reviewed On - 08/20/20 13:37:12  
Instrument Used :  
Batch Date :

Analyzed by	Weight	Extraction date	Extracted By
NA	NA	NA	NA

Analyzed by	Weight	Extraction date	Extracted By
NA	NA	NA	NA

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T.40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg.

	<b>Heavy Metals</b>	<b>PASSED</b>
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**Reagent**

110119.52  
110119.44  
112519.01  
110119.36

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	ppm	ND	10
CADMIUM	0.02	ppm	ND	4.1
LEAD	0.02	ppm	ND	10
MERCURY	0.02	ppm	ND	2

Analyzed by	Weight	Extraction date	Extracted By
18	0.530g	08/19/20 09:08:50	18

Analysis Method -SOP.T.40.050, SOP.T.30.052  
Analytical Batch -MO000951HEA | Reviewed On - 08/19/20 09:47:30  
Instrument Used : ICP-MS 2030  
Batch Date : 08/19/20 09:37:19

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. \*Action Limits based on Colorado Regulations.

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David Greene  
Lab Director

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Signature

08/20/2020

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