

CERTIFICATE OF QUALITY ASSURANCE

PRODUCT NAME: Broad Spectrum CBD Oil (0.0% THC) Tinctures

PRODUCT CODE: T-NO-500mg-NF-MCT-BL-1oz

LOT NUMBER: JP071620T2 (Sales Order# CABI-001-CO-2, (Total of (250) 1 oz bottles)

OIL BATCH NUMBER: CONO20-02

DATE OF MANUFACTURE: 16Jul2020

Expiration date is 24 months under sealed conditions.

ACTIVE INGREDIENTS: Broad Spectrum CBD Oil (0.0% THC)

INACTIVE INGREDIENTS: Medium Chain Triglycerides (MCT Oil)

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Thin Oil	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Clear to Light Yellow	Conforms	QCU002
Cannabinoid Content	95 - 110% of target concentration CBD, 0.0% THC	500 mg CBD per 1 oz, 0.0% THC	QCU001

Package	Acceptance Criteria	Results	
Primary Package	Container dedusted and wiped clean Container caps screwed on tight	Conforms	
Secondary Package	A WALL CONTROL OF THE STATE OF		

Note: Bulk tinctures assume an oil density of 0.92g/mL. Therefore, to fill 1 oz tinctures, we recommend filling them to 28 grams in order to ensure accurate dosing. The density can be used to calculate the fill weight for other package sizes.

Storage: Room Temperature, Protect from Light

Prepared by: Jalen Smatt

Date: 30342020

Inspection Control, Folium Biosciences

Reviewed by:

____Date:_<u>3</u>

Inspection Control, Folium Biosciences

This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the FDA.

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CERTIFICATE OF ANALYSIS

PRODUCT NAME: Broad Spectrum CBD Oil (0.0% THC)

PRODUCT CODE: BO-NO-Y-Z-A

LOT NUMBER: CONO20-02

DATE OF MANUFACTURE: 17NOV2019

EXPIRATION DATE: 17NOV2021

(DDMMMYYYY)

(Expiration date is 24 months under sealed conditions.)

INGREDIENTS: Broad Spectrum CBD Oil (0.0% THC)

Parameter	Method ¹	Specifi	cation	Results
Appearance	QCU002	Viscous Oil, Possible Crystal Formation Pale yellow to amber to brown Soluble and translucent		Pass Pass
Color				
Dissolution				
Cannabinoids CBD		LOQ (ppm) 20	Wt. (%) 88.876	(mg/g)
CBD-A		20	< LOQ	< LOQ
Δ9-THC		5	< LOQ	< LOQ
THC-A		5	< LOQ	< LOQ
CBN	QCU001	5	0.016	0.160
CBN-A		5	< LOQ	< LOQ
CBG		5	< LOQ	< LOQ
CBC	(UHPLC-DAD)	5	< LOQ	< LOQ
CBC-A		5	< LOQ	< TC 3
Δ8-THC		5	< LOQ	< LOQ
CBDV		5	1.387	13.70
CBDV-A		5	< LOQ	< LOQ
THCV		5	< LOQ	< LOQ
Potency - Total CBD		≥80.0 wt%		88.9 wt%
Total THC		0.0	0%	0.0%
Identity - CBD		Retention Time ±	0.05min of Standard	0.00 min
Terpenes		For Informa	ntion Only	
β-Caryophyllene	GC-MS (iLabs)			0.275%
Caryophyllene Oxide				0.228%
Eucalyptol				0.006%
Guaiol				0.441%
α-Humulene				0.010%
Linalool				0.066%
α-Bisabolol				0.028%



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Parameter	Method ¹	Specification	Results	
Pesticides	LC/MS GC/MS Green Scientific)	Conforms to EPA limits	Pass	
Residual Solvents				
Ethanol		5000 ppm	Pass	
Methanol	USP	3000 ppm	Pass	
Pentane	<467>	5000 ppm	Pass	
Acetone		5000 ppm	Pass	
Isopropyl Alcohol	GC FID	5000 ppm	Pass	
Heptane	(Green Scientific)	5000 ppm	Pass	
Hexane		290 ppm	Pass	
Heavy Metals	USP	<1.5 ppm	Pass	
Arsenic	<2232>	<0.5 ppm	Pass	
Cadmium	ICP-MS	<0.5 ppm	Pass	
Lead	(Green Scientific)	<0.2 ppm	Pass	
Mercury	(Green Beleining)	-v.z pp		
Microbial Limits			D	
Total aerobic plate count	USP	<1000 cfu/g	Pass	
Total yeast & mold	<2023>	<100 cfu/g	Pass	
Enterobacteriaceae		<10 MPN/g	Pass	
Aspergillus	(Green Scientific)	Absent	Pass	
E. coli		Absent	Pass	
Salmonella		Absent	Pass	
Mycotoxins				
Aflatoxin B1	USP	<5ppb	Pass	
Aflatoxin B2	<561>	<5ppb	Pass	
Aflatoxin G1		<5ppb	Pass	
Aflatoxin G2	LC-MS	<5ppb	Pass	
Total Aflatoxins	atoxiii G2		Pass	
Ochratoxin A		<20ppb <10ppb	Pass	

Notes: \(\frac{1}{4}\) according to Folium Biosciences internal analytical methods, US Pharmacopeia or \(\frac{3}{6}\) party contract laboratory method.

ND=Not Detected

The above certificate of analysis is based on Product Specification (QA-FRM3-0005 BO-NO-Y-Z-A) Revision No. 01

Results conform to all specifications: Yes or No

Note: When sampling, manufacturing, or formulating with this oil, the oil MUST first be heated and liquefied at 70-75°C and mixed thoroughly. Attempting to sample the oil when it is in a semi-solid state will not result in accurate analytical results.

Storage: Room Temperature, Protect from Light, Heat and Moisture

Prepared by: Jill Bogdan Sin Boundary Date: 19may 2020

Quality Control, Folium Biosciences

Reviewed by: Chris Didomenico Date: 19M477020

Quality Control, Folium Biosciences