



# Certificate of Analysis

Dec 27, 2023 | Aina Organics












ainaorganics.com

Sample: LA31215005-001.R1  
Laboratory License # 69204305475717257553

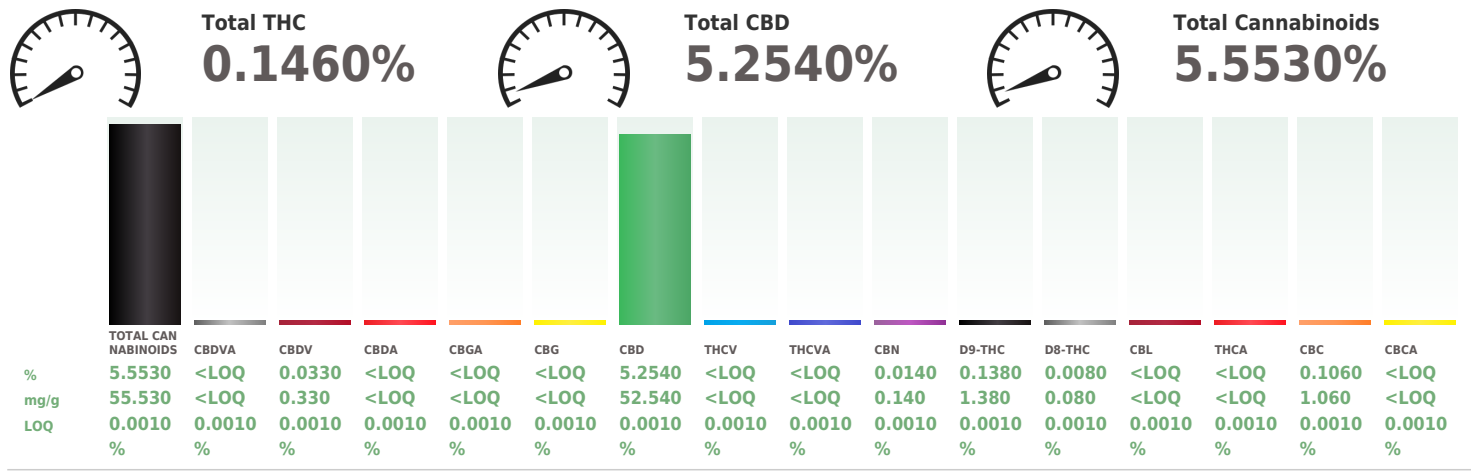
Sample Size Received: 1 units  
Total Amount: 1500 mg  
Retail Product Size: 1 gram  
Ordered: 12/13/23  
Sampled: 12/15/23  
Completed: 12/20/23  
Revision Date: 12/27/23

**PASSED**

Pages 1 of 6

PRODUCT IMAGE	SAFETY RESULTS									MISC.
	 Pesticides <b>PASSED</b>	 Heavy Metals <b>PASSED</b>	 Microbials <b>PASSED</b>	 Mycotoxins <b>PASSED</b>	 Residuals Solvents <b>PASSED</b>	 Filth <b>PASSED</b>	 Water Activity NOT TESTED	 Moisture NOT TESTED	 Homogeneity Testing NOT TESTED	 Terpenes <b>TESTED</b>

 **Cannabinoid** **PASSED**



Analyzed by: 1525, 1572      Weight: 0.9904g      Extraction date: 12/19/23 18:14:48      Extracted by: 879  
 Analysis Method : SOP.T.30.031.NV; SOP.T.40.031.NV  
 Analytical Batch : LA004296POT      Reviewed On : 12/20/23 16:09:50  
 Instrument Used : LV-SHIM-002      Batch Date : 12/19/23 11:01:39  
 Analyzed Date : N/A  
 Dilution : 100  
 Reagent : 051523.09; 050423.02; 090523.07; 081423.23; 120723.R11  
 Consumables : 042c6; 265084  
 Pipette : LV-PIP-010; LV-PIP-008; LV-PIP-020

Cannabinoid analysis utilizing Ultra High Performance Liquid Chromatography with UV Detection (UHPLC-UV). Method SOP.T.30.031.NV for sample preparation and SOP.T.40.031.NV for analysis. Total THC = d8-THC + d9-THC + 0.877 \* THCA, Total CBD = CBD + 0.877 \* CBDA

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**Glen Marquez**  
Lab Director  
State License # L003  
ISO 17025 Accreditation # ISO/IEC  
17025:2017: 97164

  
Signature  
12/20/23

Revision: #1 - 12/27/2023 --- Added more tests.



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Sample Method : SOP Client Method

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## Terpenes

**TESTED**

Terpenes	LOQ (%)	mg/g	%	Result (%)	Terpenes	LOQ (%)	mg/g	%	Result (%)
BORNEOL	0.0200	<LOQ	<LOQ		ALPHA-TERPINEOL	0.0200	<LOQ	<LOQ	
CAMPHENE	0.0200	<LOQ	<LOQ		BETA-CARYOPHYLLENE	0.0200	<LOQ	<LOQ	
CAMPHOR	0.0200	<LOQ	<LOQ		BETA-MYRCENE	0.0200	<LOQ	<LOQ	
CARYOPHYLLENE OXIDE	0.0200	<LOQ	<LOQ		BETA-PINENE	0.0200	<LOQ	<LOQ	
CEDROL	0.0200	<LOQ	<LOQ		D-LIMONENE	0.0200	<LOQ	<LOQ	
EUCALYPTOL	0.0200	<LOQ	<LOQ		DELTA-3-CARENE	0.0200	<LOQ	<LOQ	
FARNESENE	0.0200	<LOQ	<LOQ		GAMMA-TERPINENE	0.0200	<LOQ	<LOQ	
FENCHONE	0.0200	<LOQ	<LOQ						
FENCHYL ALCOHOL	0.0200	<LOQ	<LOQ						
GERANIOL	0.0200	<LOQ	<LOQ						
GERANYL ACETATE	0.0200	<LOQ	<LOQ						
GUAIOL	0.0200	<LOQ	<LOQ						
HEXAHYDROTHYMOL	0.0200	<LOQ	<LOQ						
ISOBORNEOL	0.0200	<LOQ	<LOQ						
ISOPULEGOL	0.0200	<LOQ	<LOQ						
LINALOOL	0.0200	<LOQ	<LOQ						
NEROL	0.0200	<LOQ	<LOQ						
NEROLIDOL	0.0200	<LOQ	<LOQ						
OCIMENE	0.0200	<LOQ	<LOQ						
PULEGONE	0.0200	<LOQ	<LOQ						
SABINENE	0.0200	<LOQ	<LOQ						
SABINENE HYDRATE	0.0200	<LOQ	<LOQ						
TERPINOLENE	0.0200	<LOQ	<LOQ						
TOTAL TERPENES	0.0200	<LOQ	<LOQ						
VALENCENE	0.0200	<LOQ	<LOQ						
ALPHA-BISABOLOL	0.0200	<LOQ	<LOQ						
ALPHA-CEDRENE	0.0200	<LOQ	<LOQ						
ALPHA-HUMULENE	0.0200	<LOQ	<LOQ						
ALPHA-PHELLANDRENE	0.0200	<LOQ	<LOQ						
ALPHA-PINENE	0.0200	<LOQ	<LOQ						
ALPHA-TERPINENE	0.0200	<LOQ	<LOQ						
Total (%)		<LOQ							

**Analyzed by:** 880, 935      **Weight:** 0.4741g      **Extraction date:** 12/27/23 15:16:07      **Extracted by:** 880  
**Analysis Method :** SOP.T.30.061.NV; SOP.T.40.061.NV  
**Analytical Batch :** LA004341TER      **Reviewed On :** 12/27/23 15:18:40  
**Instrument Used :** LV-GCMS-002      **Batch Date :** 12/26/23 14:13:49  
**Analyzed Date :** N/A

**Dilution :** 25  
**Reagent :** N/A  
**Consumables :** N/A  
**Pipette :** N/A

Terpene screening is performed using gas chromatography with mass spectrometry following SOP.T.30.061.NV and SOP.T.40.061.NV.

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**Glen Marquez**  
Lab Director

State License # L003  
ISO 17025 Accreditation # ISO/IEC  
17025:2017: 97164

Signature  
12/20/23



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 Completed : 12/20/23 Expires: 12/27/24  
 Sample Method : SOP Client Method

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## Pesticides

PASSED

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result	Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
ABAMECTIN	0.0500	ppm	0.0001	PASS	<LOQ	CYPERMETHRIN *	0.0500	ppm	0.0001	PASS	<LOQ
ACEQUINOCYL	0.0500	ppm	4	PASS	<LOQ	CYFLUTHRIN *	0.0500	ppm	2	PASS	<LOQ
BIFENAZATE	0.0500	ppm	0.4	PASS	<LOQ	PENTACHLORONITROBENZENE (PCNB) *	0.0500	ppm	0.8	PASS	<LOQ
BIFENTHRIN	0.0500	ppm	0.0001	PASS	<LOQ						
DAMINOZIDE	0.0500	ppm	0.0001	PASS	<LOQ	Analyzed by:	Weight:	Extraction date:	Extracted by:		
DIMETHOMORPH	0.0500	ppm	2	PASS	<LOQ	888, 935	NA	N/A	N/A		
ETOXAZOLE	0.0500	ppm	0.4	PASS	<LOQ	Analysis Method : SOP.T.30.101.NV; SOP.T.40.101.NV					
FENHEXAMID	0.0500	ppm	1	PASS	<LOQ	Analytical Batch : LA004332PES					
FENYOXYCARB	0.0500	ppm	0.0001	PASS	<LOQ	Instrument Used : Shimadzu LCMS-8060					
FLONICAMID	0.0500	ppm	1	PASS	<LOQ	Analyzed Date : 12/26/23 12:02:12					
FLUDIOXONIL	0.0500	ppm	0.5	PASS	<LOQ	Dilution : N/A					
IMIDACLOPRID	0.0500	ppm	0.5	PASS	<LOQ	Reagent : 112823.R01; 112023.R05; 112023.R08; 111723.R02; 102723.R03					
MYCLOBUTANIL	0.0500	ppm	0.4	PASS	<LOQ	Consumables : 20220103; 042c6; 251697					
PIPERONYL BUTOXIDE	0.0500	ppm	3	PASS	<LOQ	Pipette : LV-PIP-019; LV-PIP-021; LV-PIP-034; LV-PIP-020					
PACLOBUTRAZOL	0.0500	ppm	0.0001	PASS	<LOQ	Pesticide screening is performed using LC-MS (Liquid Chromatography with Mass Spectrometry Detection) for regulated pesticides following SOP.T.30.101.NV and SOP.T.40.101.NV.					
PYRETHRINS	0.0500	ppm	2	PASS	<LOQ	Analyzed by:	Weight:	Extraction date:	Extracted by:		
SPINETORAM	0.0500	ppm	1	PASS	<LOQ	888, 935	NA	N/A	N/A		
SPINOSAD	0.0500	ppm	1	PASS	<LOQ	Analysis Method : SOP.T.30.151.NV; SOP.T.40.151.NV					
SPIROTRAMAT	0.0500	ppm	1	PASS	<LOQ	Analytical Batch : LA004334VOL					
THIAMETHOXAM	0.0500	ppm	0.4	PASS	<LOQ	Instrument Used : N/A					
TRIFLOXYSTROBIN	0.0500	ppm	1	PASS	<LOQ	Analyzed Date : 12/26/23 12:02:19					
						Dilution : N/A					
						Reagent : 112023.R08; 121923.R12					
						Consumables : 20220103; 042c6; 251697					
						Pipette : LV-PIP-019; LV-PIP-021; LV-PIP-034; LV-PIP-020					

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**Revision: #1** This revision supersedes any and all previous versions of this document.

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Revision: #1 - 12/27/2023 --- Added more tests.



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 <b>Residual Solvents</b>						<b>PASSED</b>
Solvents	LOQ	Units	Action Level	Pass/Fail	Result	
PROPANE	50.0000	ppm	499.5	PASS	<LOQ	
BUTANES	100.0000	ppm	499.5	PASS	<LOQ	
HEPTANE	50.0000	ppm	499.5	PASS	<LOQ	
ETHANOL	100.0000	ppm		TESTED	<LOQ	
Analyzed by: 880, 935	Weight: 0.0171g	Extraction date: 12/22/23 14:34:53		Extracted by: 880		
Analysis Method : SOP.T.40.041.NV		Reviewed On : 12/27/23 14:02:34				
Analytical Batch : LA004326SOL		Batch Date : 12/22/23 09:35:13				
Instrument Used : LV-GCMS-001						
Analyzed Date : N/A						
Dilution : N/A						
Reagent : 062420.02; 082123.29; 040323.03						
Consumables : N/A						
Pipette : 25C, Hamilton Gastight syringe, 25uL; GT6, Hamilton Gastight Syringe, 10 ul						

Residual solvent screening is performed by Headspace Gas Chromatography with Mass spectrometry following SOP.T.40.041.NV.

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Microbial						Mycotoxins					
PASSED						PASSED					
Analyte	LOQ	Units	Result	Pass / Fail	Action Level	Analyte	LOQ	Units	Result	Pass / Fail	Action Level
SALMONELLA			Not Present	PASS		TOTAL AFLATOXINS (B1, B2, G1, G2)	0.0050	ppm	<LOQ	PASS	0.02
STEC			Not Present	PASS		OCHRATOXIN A	0.0050	ppm	<LOQ	PASS	0.02
TOTAL AEROBIC COUNT	1000	cfu/g	ND	PASS	99999	Analized by:	888, 935	Weight:	NA	Extraction date:	N/A
ENTEROBACTERIACEAE	100	cfu/g	ND	PASS	999	Extracted by:	1662	Instrument Used:	N/A	Batch Date:	12/23/23 14:25:52
Analized by:	1662, 879, 935	Weight:	1.0963g	Extraction date:	12/26/23 17:39:20	Analized by:	888, 935	Weight:	NA	Extraction date:	N/A
Analized by:	1662, 879, 935	Weight:	1.0963g	Extraction date:	12/26/23 17:39:20	Analized by:	888, 935	Weight:	NA	Extraction date:	N/A
Analysis Method:	SOP.T.40.058.FL; SOP.T.40.059B					Analysis Method:	SOP.T.30.101.NV; SOP.T.40.101.NV				
Analytical Batch:	LA004343MIC					Analytical Batch:	LA004333MYC				
Instrument Used:	PCR-001 (Rosaling) (SAL/STEC),PCR-002 (Mullis) (SAL/STEC),LV-PCR-003A (Gene-Up) (Asp)					Instrument Used:	N/A				
Analized Date:	N/A					Analized Date:	12/26/23 12:02:16				
Dilution:	N/A					Dilution:	N/A				
Reagent:	121523.R04; 121623.R03					Reagent:	112823.R01; 110223.R05; 112023.R08; 111723.R02; 102723.R03				
Consumables:	64546586; 64529385; ASP1725					Consumables:	20220103; 042c6; 251697				
Pipette:	LV-PIP-017; LV-PIP-026; LV-PIP-019; LV-PIP-034; LV-PIP-046					Pipette:	LV-PIP-019; LV-PIP-021; LV-PIP-034; LV-PIP-020				
Analized by:	1662, 879, 935	Weight:	1.0963g	Extraction date:	12/27/23 12:45:13	Analized by:	888, 935	Weight:	0.4513g	Extraction date:	12/26/23 07:57:31
Analized by:	1662, 879, 935	Weight:	1.0963g	Extraction date:	12/27/23 12:45:13	Analized by:	888, 935	Weight:	0.4513g	Extraction date:	12/26/23 07:57:31
Analysis Method:	SOP.T.40.209.NV; SOP.T.40.208					Analysis Method:	SOP.T.30.081.NV; SOP.T.40.081.NV				
Analytical Batch:	LA004335TYM					Analytical Batch:	LA004330HEA				
Instrument Used:	Micro plating with Flower, Edibles, Tinctures					Instrument Used:	ICPMS-2 Shimadzu				
Standard Dilutions:	Standard Dilutions					Standard Dilutions:	Standard Dilutions				
Analized Date:	N/A					Analized Date:	N/A				
Dilution:	N/A					Dilution:	50				
Reagent:	121523.R04					Reagent:	062823.01; 120423.R25; 081423.48; 010120.01				
Consumables:	33MTTR; 418323060A; 418323077C; 33MC6D					Consumables:	042c6; 251697				
Pipette:	LV-PIP-017; LV-PIP-026; LV-PIP-019; LV-PIP-034; LV-PIP-046					Pipette:	LV-BTD-020; LV-BTD-019				
Microbial testing is performed by a combination of agar and Petrifilm plating as well as PCR (Polymerase Chain Reaction) to test for Mold/Yeast, Total Aerobic Count, Enterobacteria, Coliforms, Salmonella, Pathogenic E Coli, and Aspergillus.						Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometry) using method SOP.T.30.081.NV and SOP.T.40.081.NV.					

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	<b>Filth/Foreign Material</b>	<b>PASSED</b>
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Analyte	LOQ	Units	Result	P/F	Action Level
<b>Filth and Foreign Material</b>		detect/g	<LOQ	<b>PASS</b>	0.001
Analyzed by: N/A	Weight: NA	Extraction date: N/A	Extracted by: N/A		
Analysis Method : SOP.T.40.090.NV		Reviewed On : 12/21/23 16:09:49			
Analytical Batch : N/A		Batch Date : N/A			
Instrument Used : N/A		Analyzed Date : N/A			
Dilution : N/A					
Reagent : N/A					
Consumables : N/A					
Pipette : N/A					

Samples are visually screened for foreign matter (hair, insects, packaging materials, etc.). For flower, stems >3 mm in diameter may only make up <5% of the sample.