

CERTIFICATE OF ANALYSIS

#### Prepared for:

#### THC-Free Tincture - 210082

#### **Elixinol LLC**

Batch ID or Lot Number: Test: Reported: Location:

10170 Church Ranch Way, Ste 400 210082 11/17/21 **Potency** 

Westminster, CO 80021

Matrix: Test ID: Started: **USDA License:** 

Solution T000175754 11/16/21 N/A

Sampler ID: Status: Method: Received:

> TM14 (HPLC-DAD): Potency - Broad 11/11/2021 @ 11:13 AM N/A Spectrum Analysis, 0.01% THC

(Colorado Panel)

#### **CANNABINOID PROFILE**

N/A

Compound	LOD (mg/mL)	LOQ (mg/mL)	Result (mg/mL)	Result (mg/g)	Notos
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.027	0.084	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.031	0.095	ND	ND	Density = 0.985g/mL
Cannabidiolic acid (CBDA)	0.228	0.609	ND	ND	, ,
Cannabidiol (CBD)	0.222	0.594	22.619	22.96	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.191	0.633	ND	ND	
Cannabinolic Acid (CBNA)	0.109	0.362	ND	ND	
Cannabinol (CBN)	0.050	0.166	ND	ND	
Cannabigerolic acid (CBGA)	0.160	0.531	ND	ND	
Cannabigerol (CBG)	0.038	0.127	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.135	0.449	ND	ND	
Tetrahydrocannabivarin (THCV)	0.035	0.116	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.095	0.254	ND	ND	
Cannabidivarin (CBDV)	0.053	0.140	0.123*	0.12*	
Cannabichromenic Acid (CBCA)	0.062	0.205	ND	ND	
Cannabichromene (CBC)	0.067	0.224	ND	ND	
Total Cannabinoids			22.742	23.09	
Total Potential THC**			ND	ND	

Daniel Weidensaul 17-Nov-21 6:45 PM

22.96

22.619



PREPARED BY / DATE

Total Potential CBD\*\*

Hannah Wright 17-Nov-2021 06:42 PM

Daniel Wardensaul

APPROVED BY / DATE

#### **Definitions**

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

\* Indicates a value below the Limit of Quantitiation (LOQ) and above the Limit of Detection (LOD).

\*\* Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa \*(0.877)) and Total CBD = CBD + (CBDa \*(0.877))

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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 Botanacor Laboratories, LLC.









## CERTIFICATE OF ANALYSIS

prepared for: Elixinol LLC

10170 Church Ranch Way, Ste 400 Westminster, CO 80021

#### THC-Free Tincture - 210082

Batch ID:	210082	Test ID:	T000175755
Туре:	Unit Co	Submitted:	11/11/2021 @ 11:13 AM
Test:	Trace THC	Started:	11/16/2021
Method:	TM20 (HPLC-DAD)	Reported:	11/17/2021

### TRACE THC/THCa PROFILE

Compound	Dynamic Range (%)	Result (%)	Result (mg/g)
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.001 - 0.682	0.001	0.01
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.002 - 1.366	ND**	ND**
Total Potential THC*		0.001	0.01

NOTES:

N/A

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

\* Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa \*(0.877))

\*\* ND = None Detected (Defined by Dynamic Range of the method)

\*\*\* ALOO = Above Limit Of Quantitation (Defined by Dynamic Range of the method)

#### FINAL APPROVAL

Daniel Weidensaul 17-Nov-2021 2:40 PM

Samantha Smil

Sam Smith 17-Nov-2021 2:43 PM

PREPARED BY / DATE

Daniel Westernand

APPROVED BY / DATE

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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 Botanacor Laboratories,



## CERTIFICATE OF ANALYSIS

#### Prepared for:

#### THC-Free Tincture - 210082

#### **Elixinol LLC**

Batch ID or Lot Number: <b>210082</b>	Test: Pesticides	Reported: <b>11/19/21</b>	Location: 10170 Church Ranch Way, Ste 400 Westminster, CO 80021
Matrix:	Test ID:	Started:	USDA License:
Concentrate	T000175756	11/18/21	N/A
Status:	Method:	Received:	Sampler ID:
N/A	TM17(LC-QQQ LC MS/MS):	11/11/2021 @ 11:13 AM	N/A

## **PESTICIDE DETERMINATION**

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	38	ND	Fenoxycarb	43	ND	Paclobutrazol	41	ND
Acetamiprid	38	ND	Fipronil	37	ND	Permethrin	277	ND
Avermectin	282	ND	Flonicamid	35	ND	Phosmet	43	ND
Azoxystrobin	44	ND	Fludioxonil	305	ND	Prophos	294	ND
Bifenazate	44	ND	Hexythiazox	37	ND	Propoxur	41	ND
Boscalid	43	ND	Imazalil	278	ND	Pyridaben	290	ND
Carbaryl	36	ND	Imidacloprid	44	ND	Spinosad A	34	ND
Carbofuran	40	ND	Kresoxim-methyl	150	ND	Spinosad D	53	ND
Chlorantraniliprole	43	ND	Malathion	292	ND	Spiromesifen	261	ND
Chlorpyrifos	500	ND	Metalaxyl	41	ND	Spirotetramat	287	ND
Clofentezine	291	ND	Methiocarb	40	ND	Spiroxamine 1	18	ND
Diazinon	270	ND	Methomyl	40	ND	Spiroxamine 2	23	ND
Dichlorvos	255	ND	MGK 264 1	161	ND	Tebuconazole	297	ND
Dimethoate	39	ND	MGK 264 2	118	ND	Thiacloprid	37	ND
E-Fenpyroximate	284	ND	Myclobutanil	42	ND	Thiamethoxam	39	ND
Etofenprox	41	ND	Naled	44	ND	Trifloxystrobin	43	ND
Etoxazole	289	ND	Oxamyl	1500	ND			

L Winternheimer

Karen Winternheimer 11/19/2021 12:16:00 PM

Samantha Smoll

Sam Smith 11/19/2021 12:21:00 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

LOQ = Limit of Quantification ppb = Parts per Billion

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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 Botanacor Laboratories, LLC.





Certificate #4329.02



# Official Compliance: Colorado CERTIFICATE OF ANALYSIS

Prepared for:

#### THC-Free Tincture - 210082

#### **Elixinol LLC**

Batch ID or Lot Number: <b>210082</b>	Test: <b>Metals</b>	Reported: <b>11/17/21</b>	Location: 10170 Church Ranch Way, Ste 40( Westminster, CO 80021
Matrix: Unit Co	Test ID: T000175758	Started: 11/16/21	USDA License: N/A
Status: N/A	Method: TM19 (ICP-MS): Heavy Metals (Colorado Panel)	Received: 11/11/2021 @ 11:13 AM	Sampler ID: N/A

### **HEAVY METALS DETERMINATION**

Arsenic         0.043 - 4.32         ND           Cadmium         0.044 - 4.40         ND           Mercury         0.043 - 4.34         ND	Compound	Dynamic Range (ppm)	Result (ppm)	Notes
	Arsenic	0.043 - 4.32	ND	_
Mercury 0.0/3 - / 3/	Cadmium	0.044 - 4.40	ND	
Wercury 0.045 - 4.54	Mercury	0.043 - 4.34	ND	
<b>Lead</b> 0.042 - 4.23 ND	Lead	0.042 - 4.23	ND	

Daniel Westersaul

Daniel Weidensaul 17-Nov-21 1:38 PM

Samantha Smill

Sam Smith 17-Nov-21 1:41 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

ND = None Detected (Defined by Dynamic Range of the method)



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CERTIFICATE OF ANALYSIS

Prepared for:

#### **THC-Free Tincture - 210082**

#### **Elixinol LLC**

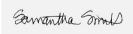
Batch ID or Lot Number: <b>210082</b>	Test: Residual Solvents	Reported: <b>11/17/21</b>	Location: 10170 Church Ranch Way, Ste 40( Westminster, CO 80021
Matrix: N/A	Test ID: T000175759	Started: 11/17/21	USDA License: N/A
Status: N/A	Methods: TM04 (GC-MS): Residual Solver (Colorado Panel)	Received: nts 11/11/2021 @ 11:13 AM	Sampler ID: N/A

## **RESIDUAL SOLVENTS DETERMINATION**

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	89 - 1785	*ND	
Butanes (Isobutane, n-Butane)	180 - 3608	*ND	
Methanol	51 - 1011	*ND	
Pentane	69 - 1375	*ND	
Ethanol	70 - 1402	*ND	
Acetone	80 - 1601	*ND	
Isopropyl Alcohol	84 - 1672	*ND	
Hexane	5 - 97	*ND	
Ethyl Acetate	81 - 1610	*ND	
Benzene	0.2 - 3.2	*ND	
Heptanes	76 - 1530	*ND	
Toluene	15 - 290	*ND	
Xylenes	105 - 2100	*ND	
(m,p,o-Xylenes)			



Hannah Wright 17-Nov-21 4:48 PM



Sam Smith 17-Nov-21 4:51 PM

PREPARED BY / DATE APPROVED BY / DATE

#### **Definitions**

\* ND = None Detected (Defined by Dynamic Range of the method)



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CERTIFICATE OF ANALYSIS

#### Prepared for:

#### **THC-Free Tincture - 210082**

#### **Elixinol LLC**

Batch ID or Lot Number: <b>210082</b>	Test: <b>Microbial</b> <b>Contaminants</b>	Reported: <b>11/15/21</b>	Location: 10170 Church Ranch Way, Ste 40( Westminster, CO 80021
Matrix: Finished Product	Test ID: t000175757	Started: 11/12/21	USDA License: N/A
Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating):	Received: 11/11/2021 @ 11:13 AM	Sampler ID: N/A

## MICROBIAL CONTAMINANTS DETERMINATION

Microbial (Colorado Panel)

Method	LOD	LLOQ	ULOQ	Result
TM-26, Culture Plating	10^2 CFU/g	10^3 CFU/g	1.5x10^5 CFU/g	None Detected
TM-27, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
TM-24, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
TM-25, PCR	1 CFU/25 g	NA	NA	Absent
TM-25, PCR	1 CFU/25 g	NA	NA	Absent
	TM-26, Culture Plating TM-27, Culture Plating TM-24, Culture Plating TM-25, PCR	TM-26, Culture Plating 10^2 CFU/g  TM-27, Culture Plating 10^1 CFU/g  TM-24, Culture Plating 10^1 CFU/g  TM-25, PCR 1 CFU/25 g	TM-26, Culture Plating 10^2 CFU/g 10^3 CFU/g  TM-27, Culture Plating 10^1 CFU/g 10^2 CFU/g  TM-24, Culture Plating 10^1 CFU/g 10^2 CFU/g  TM-25, PCR 1 CFU/25 g NA	TM-26, Culture Plating       10^2 CFU/g       10^3 CFU/g       1.5x10^5 CFU/g         TM-27, Culture Plating       10^1 CFU/g       10^2 CFU/g       1.5x10^4 CFU/g         TM-24, Culture Plating       10^1 CFU/g       10^2 CFU/g       1.5x10^4 CFU/g         TM-25, PCR       1 CFU/25 g       NA       NA

Notes Free from visual mold, mildew, and foreign matter

**Brett Hudson** 11/15/2021 2:00:00 PM

Buanne Maillot

**Brianne Maillot** 11/15/2021 4:50:00 PM

PREPARED BY / DATE

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#### **Definitions**

LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation CFU/g = Colony Forming Units per Gram | STEC = Shiga Toxin-Producing E. coli

\* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form.

10^2 = 100 CFU Examples:

10^3 = 1.000 CFU 10^4 = 10,000 CFU 10^5 = 100,000 CFU

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CERTIFICATE OF ANALYSIS

Prepared for:

#### THC-Free Tincture - 210082

#### **Elixinol LLC**

Batch ID or Lot Number: <b>210082</b>	Test: Mycotoxins	Reported: <b>11/18/21</b>	Location: 10170 Church Ranch Way, Ste 40( Westminster, CO 80021
Matrix: Concentrate	Test ID: T000175760	Started: 11/17/21	USDA License: N/A
Status:	Method:	Received:	Sampler ID:
N/A	TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins (Colorado Panel)	11/11/2021 @ 11:13 AM	N/A

## MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	3.4 - 139	ND	N/A
Aflatoxin B1	1 - 34.3	ND	
Aflatoxin B2	1 - 34.1	ND	
Aflatoxin G1	1 - 33.3	ND	
Aflatoxin G2	1 - 33.4	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	

Samantha Small

Sam Smith 18-Nov-21 8:42 AM

APPROVED BY / DATE

Courtney Richards 18-Nov-21 4:45 PM

#### **Definitions**

PREPARED BY / DATE

ND = None Detected (Defined by Dynamic Range of the method)

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CDPHE Certified





Certificate #4329.02

Report Number: 3476223-0

Report Date: 22-Nov-2021

Report Status: Final

## **Certificate of Analysis**

## Elixinol, LLC

10170 Church Ranch

Westminster Colorado 80021 United States

Sample Name:	THC-Free Tincture - 210082	Eurofins Sample:	11139523
Project ID	ELIXINOL-20211110-0039	Receipt Date	11-Nov-2021
PO Number	CVD	Receipt Condition	Ambient temperature
Lot Number	210082	Login Date	10-Nov-2021
Sample Serving Size	1 mL	Date Started	17-Nov-2021
g		Sampled	Sample results apply as received
		Online Order	13484-164EAC82

Method References Testing Location

#### **Enterobacteriaceae Plate Count (EBPC)**

**EML New Berlin** 

2345 S 170th St New Berlin, WI 53151 USA

Compendium of Methods for the Microbiological Examination of Foods: Enterobacteriaceae, Coliforms, and Escherichia coli as Quality and Safety Indicators, Chapter 8, 4th Edition, 2001.

#### Glyphosate and AMPA (GLY\_AMPA\_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Monsanto Company Method ME-1466-02, "High Throughput Assay for Glyphosate and AMPA in Raw Agricultural Commodities and Processed Fractions Using LC/MS/MS".

#### Testing Location(s)

#### Released on Behalf of Eurofins by

#### Food Integrity Innovation-Madison

Edward Ladwig - President Eurofins Food Chemistry Testing Madison

Eurofins Food Chemistry Testing Madison, Inc. 6304 Ronald Reagan Ave Madison WI 53704 800-675-8375





2918.01

These results apply only to the items tested. This certificate of analysis shall not be reproduced, except in its entirety, without the written approval of Eurofins. Measurement uncertainty for individual analyses can be obtained upon request.

\* This analysis or component is not ISO accredited.

Printed: 22-Nov-2021 6:01 pm