

# Comprehensive Analysis Report

# Sample Overview

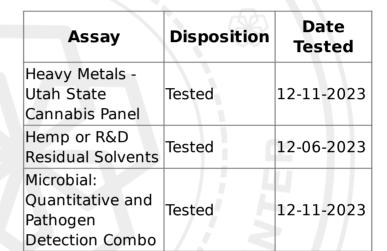
Client: Gold Naturals

None

Sample Name: Sleep Light Caps

Sample Matrix: Edible Sample Lot: 2105023A Date Received: 12/05/2023

APRC #: GOL231206A





Accreditation #115229
Aromatic Plant Research Center is an ISO 17025:2017 certified laboratory.



# **Heavy Metals**

Method: CTLA Sample Name: Sleep Light Caps APRC Lot Number: GOL231206A

| Analyte | Result (ppm) | LOD (ppm) | Threshold (ppm) | Pass/Fail |
|---------|--------------|-----------|-----------------|-----------|
| Arsenic | 0.002        | 0.001     | 2.00            | Pass      |
| Cadmium | 0.002        | 0.001     | 0.82            | Pass      |
| Lead    | <0.001       | 0.001     | 1.20            | Pass      |
| Mercury | <0.001       | 0.001     | 0.40            | Pass      |

Heavy metal analysis is completed in partnership with Contract Testing Laboratories of America, Orem UT.

Performed by: CTLA

Reviewed by: William Deutschman

### Instrument Analysis Report



# **Residual Solvents**

Method: SOP 1-2027.03 Sample Name: Sleep Light Caps APRC Lot Number: GOL231206A

| Residual Solvent      | Finding (μg/g) | Action Level (μg/g) | Pass/Fail |
|-----------------------|----------------|---------------------|-----------|
| Dimethyl sulfoxide    | ND             | 5000                | Pass      |
| N,N-dimethylacetamide | ND             | 1090                | Pass      |
| 1,2 Dimethoxyethane   | ND             | 100                 | Pass      |
| 1,4 Dioxane           | ND             | 380                 | Pass      |
| 1-Butanol             | ND             | 5000                | Pass      |
| 1-Pentanol            | ND             | 5000                | Pass      |
| 1-Propanol            | ND             | 5000                | Pass      |
| 2-Butanone            | ND             | 5000                | Pass      |
| 2-Butanol             | ND             | 5000                | Pass      |
| 2-Ethoxyethanol       | ND             | 160                 | Pass      |
| 2-Methylbutane        | ND             | 5000                | Pass      |
| 2-Propanol            | ND             | 5000                | Pass      |
| Acetone               | ND             | 5000                | Pass      |
| Acetonitrile          | ND             | 410                 | Pass      |
| Benzene               | ND             | 2                   | Pass      |
| Butane                | ND             | 5000                | Pass      |
| Cumene                | ND             | 70                  | Pass      |
| Cyclohexane           | ND             | 3880                | Pass      |
| Dichloromethane       | ND             | 600                 | Pass      |
| 2,2-Dimethylbutane    | ND             | 290                 | Pass      |
| 2,3-Dimethylbutane    | ND             | 290                 | Pass      |
| m,p-Xylene            | ND             | See Total Xylenes   | Pass      |
| o-Xylene              | ND             | See Total Xylenes   | Pass      |
| Ethanol               | ND             | 5000                | Pass      |
| Ethyl Acetate         | ND             | 5000                | Pass      |
| Ethyl Benzene         | ND             | See Total Xylenes   | Pass      |
| Ethyl Ether           | ND             | 5000                | Pass      |
| Ethylene Glycol       | ND             | 620                 | Pass      |
| Ethylene Oxide        | ND             | 50                  | Pass      |

| Finding (μg/g) | Action Level (μg/g)                      | Pass/Fail   |  |  |  |  |  |
|----------------|--|---|--|--|--|--|--|
| ND             | 5000                                     | Pass  |  |  |  |  |  |
| ND             | 290                                      | Pass  |  |  |  |  |  |
| ND             | 5000                                     | Pass  |  |  |  |  |  |
| ND             | 3000                                     | Pass  |  |  |  |  |  |
| ND             | 5000                                     | Pass  |  |  |  |  |  |
| ND             | 290                                      | Pass  |  |  |  |  |  |
| ND             | 290                                      | Pass  |  |  |  |  |  |
| ND             | 880                                      | Pass  |  |  |  |  |  |
| ND             | 5000                                     | Pass  |  |  |  |  |  |
| ND             | 5000                                     | Pass  |  |  |  |  |  |
| ND             | 100                                      | Pass  |  |  |  |  |  |
| ND             | 160                                      | Pass  |  |  |  |  |  |
| ND             | 720                                      | Pass  |  |  |  |  |  |
| ND             | 890                                      | Pass  |  |  |  |  |  |
| ND             | 2170                                     | Pass  |  |  |  |  |  |
|                | ND N | ND         290           ND         5000           ND         3000           ND         5000           ND         290           ND         290           ND         880           ND         5000           ND         5000           ND         100           ND         160           ND         720           ND         890 |  |  |  |  |  |

† Per Utah state code 4-41a-701(3) Section R68-29-6 ‡ Total Xylenes is a combination of the following: o-Xylene, m-Xylene, p-Xylene, and Ethylbenzene

> Overall Disposition: <u>Pass</u> Performed By: <u>Rakesh Satyal</u> Reviewed By: <u>Riley Hunter</u>



### Instrument Analysis Report

# **Microbial Impurities**

Method: SOP 1-2034.01 and 1-2035.01 Sample Name: Sleep Light Caps APRC Lot Number: GOL231206A

| Total Counts   |     |         |      |  |  |  |  |
|--|-----|---------|------|--|--|--|--|
| Microbial Group: Result (CFU/g): Specification: Disposition: |     |         |      |  |  |  |  |
| Total Aerobic Bacteria                                       | <10 | ≤10,000 | Pass |  |  |  |  |
| Total Yeast and Mold   | <10 | ≤1,000  | Pass |  |  |  |  |

| Specific Organism Identification |         |                |             |  |  |  |  |
|----------------------------------|---------|----------------|-------------|--|--|--|--|
| Microbial Organism:              | Result: | Specification: | Disposition |  |  |  |  |
| Aspergillus flavus               | NT      | Not Tested     | Not Tested  |  |  |  |  |
| Aspergillus fumigatus            | NT      | Not Tested     | Not Tested  |  |  |  |  |
| Aspergillus niger                | NT      | Not Tested     | Not Tested  |  |  |  |  |
| Aspergillus terreus              | NT      | Not Tested     | Not Tested  |  |  |  |  |
| E. coli                          | ND      | Not Detected   | Pass        |  |  |  |  |
| STEC                             | ND      | Report Only    | Tested      |  |  |  |  |
| Salmonella - Specific Gene       | ND      | Not Detected   | Pass        |  |  |  |  |
| Staphylococcus aureus            | ND      | Not Detected   | Pass        |  |  |  |  |
| Pseudomonas aeruginosa           | ND      | Report Only    | Tested      |  |  |  |  |

Performed by: <u>Jordan Morley</u> Notes: Foreign Matter: Not Detected.

Reviewed by: Sophie Pearson

**Approved By:** 

Will Det

William A. Deutschman, Ph.D. Laboratory Director - APRC Lehi 12/12/2023



# Utah Department of Agriculture and Food **Division of Laboratory Services**

4451 South 2700 West Taylorsville, Utah 84129 (801) 816-3840

#### **CERTIFICATE OF ANALYSIS**

#### **Sample Information**

| UDAF Lab #        | HP23339-2        | Issue Date:    | 12/11/2023                |
|-------------------|------------------|----------------|---------------------------|
| Client:           | Gold Naturals    | Client Email:  | jake@goldnaturalshemp.com |
| Producer:         | Gold Naturals    | Sample Type:   | Tablets/Capsules          |
| Description:      | Sleep Caps light |                |                           |
| Batch/Lot Number: | 2105023A         | Date Received: | 12/05/2023                |
| Date Collected:   |                  | Collected By:  | Self-Submitted            |

SLEEP

Notes: Add Pest and Myco per customer request 12/6/23 9:43am CC

#### **Testing Summary**

| Testing Summary |               |         | Status: PASS |
|-----------------|---------------|---------|--------------|
| Analysis:       | Testing Date: | Status: | Notes:       |
| Cannabinoids    | 12/08/2023    | PASS    |              |
| Pesticides      | 12/11/2023    | PASS    |              |
| Mycotoxins      | 12/11/2023    | PASS    |              |
|                 |               |         |              |
|                 |               |         |              |
|                 |               |         |              |
|                 |               |         |              |
|                 |               |         |              |
|                 |               |         |              |
|                 |               |         |              |

Approved By:

Date: 12/11/2023

Brandon Forsyth, Ph.D State Chemist

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#### **CERTIFICATE OF ANALYSIS**

Status: **PASS Cannabinoid Analysis** 

| Sample ID:    | HP23339-2  | Description: | Sleep Caps light |
|---------------|------------|--------------|------------------|
| Testing Date: | 12/08/2023 | Reviewed By: | Cameron Cheyne   |

Method: ACL.AM.003 Analysis performed using High-Performance Liquid Chromatography (HPLC-DAD)

| Analyte                              | Abbreviation     | CAS Number                  | % (w/w)   | mg/g                |
|--------------------------------------|------------------|-----------------------------|---|---------------------|
| Δ9-Tetrahydrocannabidiol             | Δ9-ΤΗС           | 1972-08-03                  | 0.11%   | 1.1                 |
| Δ8-Tetrahydrocannabidiol             | Δ8-ΤΗС           | 5957-75-5                   | ND  | ND                  |
| Δ9-Tetrahydrocannabinolic acid       | THCA             | 23978-85-0                  | ND  | ND                  |
| Δ9-Tetrahydrocannabivarin            | THCV             | 31262-37-0                  | ND  | ND                  |
| Cannabidiol                          | CBD              | 13956-29-1                  | 5.11%   | 51.1                |
| Cannabidiolic acid                   | CBDA             | 1244-58-2                   | ND  | ND                  |
| Cannabidivarin                       | CBDV             | 24274-48-4                  | 0.04%   | 0.4                 |
| Cannabinol                           | CBN              | 521-35-7                    | 0.77%   | 7.7                 |
| Cannabigerol                         | CBG              | 25654-31-3                  | 0.04%   | 0.4                 |
| Cannabichromene                      | CBC              | 20675-51-8                  | 0.16%   | 1.6                 |
| Cannabigerolic acid                  | CBGA             | 25555-57-1                  | ND  | ND                  |
| Cannabichromenic acid                | CBCA             | 20408-52-0                  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Cannabicitran                        | CBTC             | 31508-71-1                  | 0.09%   | 0.9                 |
| 9(R+S)-∆6a,10a-Tetrahydrocannabidiol | Δ3-THC           | 95720-01-07, 95720-<br>02-8 | ND  | ND                  |
| (6aR,9R)-∆10-Tetrahydrocannabidiol   | (6aR,9R)-Δ10-THC | 95543-62-7                  | ND  | ND                  |
| (6aR,9S)-Δ10-Tetrahydrocannabidiol   | (6aR,9S)-Δ10-THC | 95588-87-7                  | ND  | ND                  |
| Total Cannabinoids                   |                  |                             | 6.32%   | 63.20               |
| Total THC                            |                  |                             | 0.11%   | 1.1                 |
| Total CBD                            |                  |                             | 5.11%   | 51.10               |
| Total THC Analogs                    |                  |                             | 0.20%   | 2.0                 |

**Unknown Cannabinoid Peak Area:** 0.0% **PASS** Status:

Notes:

Total Cannabinoids is calculated as the direct sum of each of the cannabinoid values. Total THC is calculated as  $\Delta 9$ -THC + (THCA x 0.877). Total CBD is calculated as CBD + (CBDA x 0.877). Total THC Analogs is calculated as  $\Delta 9$ -THC + (THCA x 0.877) +  $\Delta 8$ -THC + CBTC.

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#### **CERTIFICATE OF ANALYSIS**

Pesticide Analysis Status: PASS

| Sample ID:    | HP23339-2  | Description: | Sleep Caps light |
|---------------|------------|--------------|------------------|
| Testing Date: | 12/11/2023 | Reviewed By: | Cameron Cheyne   |

Method: ACL.AM.008 Analysis performed using Liquid Chromatography - Mass Spectrometry (LC-MS/MS)

|                     | o i mary ord portor | mea aemg        | Liquia Oii               | romatograpi | ly made operation  | y (20 mo/mo) |              |                          |        |
|---------------------|---------------------|-----------------|--------------------------|-------------|--------------------|--------------|--------------|--------------------------|--------|
| Analyte             | CAS Number          | Result<br>(ppm) | Action<br>Level<br>(ppm) | Status      | Analyte            | CAS Number   | Result (ppm) | Action<br>Level<br>(ppm) | Status |
| Abamectin           | 71751-41-2          | ND              | 0.5                      | PASS        | Imazlil            | 35554-44-0   | ND           | 0.2                      | PASS   |
| Acephate            | 30560-19-1          | ND              | 0.4                      | PASS        | Imidacloprid       | 138261-41-3  | ND           | 0.4                      | PASS   |
| Acequinocyl         | 57960-19-7          | ND              | 2                        | PASS        | Kresoxim-methyl    | 143390-89-0  | ND           | 0.4                      | PASS   |
| Acetamiprid         | 135410-20-7         | ND              | 0.2                      | PASS        | Malathion          | 121-75-5     | ND           | 0.2                      | PASS   |
| Aldicarb            | 0116-06-03          | ND              | 0.4                      | PASS        | Metalaxyl          | 57837-19-1   | ND           | 0.2                      | PASS   |
| Azoxystrobin        | 131860-33-8         | ND              | 0.2                      | PASS        | Methiocarb         | 2032-65-7    | ND           | 0.2                      | PASS   |
| Bifenazate          | 149877-41-8         | ND              | 0.2                      | PASS        | Methomyl           | 16752-77-5   | ND           | 0.4                      | PASS   |
| Bifenthrin          | 82657-04-03         | ND              | 0.2                      | PASS        | Methyl parathion   | 298-00-0     | ND           | 0.2                      | PASS   |
| Boscalid            | 188425-85-6         | ND              | 0.4                      | PASS        | MGK-264            | 113-48-4     | ND           | 0.2                      | PASS   |
| Carbaryl            | 63-25-2             | ND              | 0.2                      | PASS        | Myclobutanil       | 88671-89-0   | ND           | 0.2                      | PASS   |
| Carbofuran          | 1563-66-2           | ND              | 0.2                      | PASS        | Naled              | 300-76-5     | ND           | 0.5                      | PASS   |
| Chlorantraniliprole | 500008-45-7         | ND              | 0.2                      | PASS        | Oxamyl             | 23135-22-0   | ND           | 1                        | PASS   |
| Chlorfenapyr        | 122453-73-0         | ND              | 1                        | PASS        | Paclobutrazol      | 76738-62-0   | ND           | 0.4                      | PASS   |
| Chlorpyrifos        | 2921-88-2           | ND              | 0.2                      | PASS        | Permethrins        | 52645-53-1   | ND           | 0.2                      | PASS   |
| Clofentezine        | 74115-24-5          | ND              | 0.2                      | PASS        | Phosmet            | 0732-11-6    | ND           | 0.2                      | PASS   |
| Cyfluthrin          | 68359-37-5          | ND              | 1                        | PASS        | Piperonyl Butoxide | 51-03-6      | ND           | 2                        | PASS   |
| Cypermethrin        | 52315-07-08         | ND              | 1                        | PASS        | Prallethrin        | 23031-36-9   | ND           | 0.2                      | PASS   |
| Daminozide          | 1596-84-5           | ND              | 1                        | PASS        | Propiconazole      | 60207-90-1   | ND           | 0.4                      | PASS   |
| Dichlorvos          | 62-73-7             | ND              | 0.1                      | PASS        | Propoxur           | 114-26-1     | ND           | 0.2                      | PASS   |
| Diazinon            | 333-41-5            | ND              | 0.2                      | PASS        | Pyrethrins         | 8003-34-7    | ND           | 1                        | PASS   |
| Dimethoate          | 60-51-5             | ND              | 0.2                      | PASS        | Pyridaben          | 96489-71-3   | ND           | 0.2                      | PASS   |
| Ethoprophos         | 13194-48-4          | ND              | 0.2                      | PASS        | Spinosad           | 168316-95-8  | ND           | 0.2                      | PASS   |
| Etofenprox          | 80844-07-01         | ND              | 0.4                      | PASS        | Spiromesifen       | 283594-90-1  | ND           | 0.2                      | PASS   |
| Etoxazole           | 153233-91-1         | ND              | 0.2                      | PASS        | Spirotetramat      | 203313-25-1  | ND           | 0.2                      | PASS   |
| Fenoxycarb          | 72490-01-08         | ND              | 0.2                      | PASS        | Spiroxamine        | 118134-30-8  | ND           | 0.4                      | PASS   |
| Fenpyroximate       | 134098-61-6         | ND              | 0.4                      | PASS        | Tebuconazole       | 80443-41-0   | ND           | 0.4                      | PASS   |
| Fipronil            | 120068-37-3         | ND              | 0.4                      | PASS        | Thiacloprid        | 111988-49-9  | ND           | 0.2                      | PASS   |
| Flonicamid          | 158062-67-0         | ND              | 1                        | PASS        | Thiamethoxam       | 153719-23-4  | ND           | 0.2                      | PASS   |
| Fludioxonil         | 131341-86-1         | ND              | 0.4                      | PASS        | Trifloxystrobin    | 141517-21-7  | ND           | 0.2                      | PASS   |
| Hexythiazox         | 78587-05-0          | ND              | 1                        | PASS        |                    |              |              |                          |        |
|                     |                     |                 |                          |             | -                  | -            |              |                          |        |

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#### **CERTIFICATE OF ANALYSIS**

 Mycotoxin Analysis
 Status:
 PASS

 Sample ID:
 HP23339-2
 Description:
 Sleep Caps light

Testing Date: | 12/11/2023 | Reviewed By: | Cameron Cheyne

Method: ACL.AM.004 Analysis performed using Inductively Coupled Plasma - Mass Spectrometry (ICP-MS)

| Analyte         | Result (ppb) | Action Level (ppb)  | Status |
|-----------------|--------------|---------------------|--------|
| AflatoxinB1     | ND           | See Total Aflatoxin |        |
| AflatoxinB2     | ND           | See Total Aflatoxin |        |
| AflatoxinG1     | ND           | See Total Aflatoxin |        |
| AflatoxinG2     | ND           | See Total Aflatoxin |        |
| Total Aflatoxin | 0            | 20                  | PASS   |
| Ochratoxin A    | ND           | 20                  | PASS   |

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