

Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 04/26/2023

SAMPLE NAME: Summit 15mg Hemp-Derived Delta-9 Infused Gummy

Infused, Hemp Infused

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: Lot 0902 Sample ID: 230406L027

DISTRIBUTOR / TESTED FOR

Business Name: Summit License Number:

Address:

Date Collected: 04/06/2023 Date Received: 04/06/2023

Batch Size:

Sample Size: 1.0 units

Unit Mass: 9.7486 grams per Unit

Serving Size:







Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: 17.976 mg/unit

Total CBD: <LOQ

Sum of Cannabinoids: 17.976 mg/unit

Total Cannabinoids: 17.976 mg/unit

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

Total THC = Δ^9 -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8 -THC + CBL + CBN Total Cannabinoids = $(\Delta^9$ -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) +

(CBDV+0.877*CBDVa) + Δ ⁸-THC + CBL + CBN

SAFETY ANALYSIS - SUMMARY

Pesticides: PASS

Microbiology (PCR): PASS

Residual Solvents: PASS

Microbiology (Plating): PASS

Heavy Metals: PASS

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states except Alaska. Action limits for required tests are the lower of any conflicting state regulations.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 04/26/2023

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Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 17.976 mg/unit

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: <LOQ
Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 17.976 mg/unit

 $\begin{array}{l} Total \ Cannabinoids \ (Total \ THC) + (Total \ CBD) + \\ (Total \ CBG) + (Total \ THCV) + (Total \ CBC) + \\ (Total \ CBDV) + \Delta^8 - THC + CBL + CBN \end{array}$

TOTAL CBG: ND

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: ND
Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 04/06/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
∆ ⁹ -THC	0.040 / 0.280	±0.1012	1.844	0.1844
CBD	0.080 / 0.220	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Δ^8 -THC	0.20 / 0.40	N/A	ND	ND
THCa	0.020 / 0.100	N/A	ND	ND
THCV	0.040 / 0.240	N/A	ND	ND
THCVa	0.040 / 0.380	N/A	ND	ND
CBDa	0.020 / 0.520	N/A	ND	ND
CBDV	0.040 / 0.240	N/A	ND	ND
CBDVa	0.020 / 0.360	N/A	ND	ND
CBG	0.040 / 0.120	N/A	ND	ND
CBGa	0.040 / 0.140	N/A	ND	ND
CBL	0.060 / 0.200	N/A	ND	ND
CBN	0.020 / 0.140	N/A	ND	ND
СВС	0.060 / 0.200	N/A	ND	ND
CBCa	0.020 / 0.300	N/A	ND	ND
SUM OF CANNAE	BINOIDS		1.844 mg/g	0.1844%

Unit Mass: 9.7486 grams per Unit

Δ^9 -THC per Unit	17.976 mg/unit
Total THC per Unit	17.976 mg/unit
CBD per Unit	<loq< td=""></loq<>
Total CBD per Unit	<loq< td=""></loq<>
Sum of Cannabinoids per Unit	17.976 mg/unit
Total Cannabinoids per Unit	17.976 mg/unit



Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

PESTICIDE TEST RESULTS - 04/24/2023 **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032 / 0.097	0.07	N/A	ND	PASS
Acephate	0.006 / 0.018	0.05	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	0.03	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	0.05	N/A	ND	PASS
Aldicarb	0.030 / 0.090	0.1	N/A	ND	PASS
Allethrin	0.030 / 0.092	0.1	N/A	ND	PASS
Atrazine	0.006 / 0.019	0.025	N/A	ND	PASS
Azadirachtin	0.082 / 0.248	0.5	N/A	ND	PASS
Azoxystrobin	0.003 / 0.009	0.01	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009	0.01	N/A	ND	PASS
Bifenazate	0.003 / 0.009	0.01	N/A	ND	PASS



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Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 04/24/2023 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Bifenthrin	0.021 / 0.064	0.2	N/A	ND	PASS
Boscalid	0.003 / 0.009	0.01	N/A	ND	PASS
Buprofezin	0.006 / 0.019	0.02	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.025	N/A	ND	PASS
Carbofuran	0.003 / 0.008	0.01	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	0.02	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	0.1	N/A	ND	PASS
Chlorpyrifos	0.013 / 0.039	0.04	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.01	N/A	ND	PASS
Clothianidin	0.008 / 0.025	0.025	N/A	ND	PASS
Coumaphos	0.003 / 0.010	0.01	N/A	ND	PASS
Cyantraniliprole	0.003 / 0.010	0.01	N/A	ND	PASS
Cyfluthrin	0.052 / 0.159	0.1	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	0.3	N/A	ND	PASS
Cyprodinil	0.003 / 0.008	0.01	N/A	ND	PASS
Daminozide	0.026 / 0.077	0.1	N/A	ND	PASS
Deltamethrin	0.059 / 0.180	0.5	N/A	ND	PASS
Diazinon	0.006 / 0.017	0.02	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	0.1	N/A	ND	PASS
Dimethoate	0.003 / 0.009	0.1	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	0.05	N/A	ND	PASS
Dinotefuran	0.010 / 0.030	0.05	N/A	ND	PASS
Diuron	0.013 / 0.040	0.125	N/A	ND	PASS
Dodemorph	0.012 / <mark>0.035</mark>	0.05	N/A	ND	PASS
Endosulfan sulfate	0.01 <mark>6 / 0.048</mark>	0.05	N/A	ND	PASS
Endosulfan-α*	0.004/0.014	0.2	N/A	ND	PASS
Endosulfan-β*	0.006 / 0.019	0.05	N/A	ND	PASS
Ethoprophos	0.003 / 0.009	0.01	N/A	ND	PASS
Etofenprox	0.014 / 0.042	0.05	N/A	ND	PASS
Etoxazole	0.007 / 0.020	0.01	N/A	ND	PASS
Etridiazole*	0.002 / 0.005	0.03	N/A	ND	PASS
Fenhexamid	0.003 / 0.008	0.125	N/A	ND	PASS
Fenoxycarb	0.003 / 0.010	0.01	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	0.2	N/A	ND	PASS
Fensulfothion	0.003/0.010	0.01	N/A	ND	PASS
Fenthion	0.003/0.010	0.01	N/A	ND	PASS
Fenvalerate	0.033 / 0.099	0.1	N/A	ND	PASS
Fipronil	0.003 / 0.010	0.01	N/A	ND	PASS
Flonicamid	0.007 / 0.022	0.025	N/A	ND	PASS
Fludioxonil	0.003 / 0.010	0.01	N/A	ND	PASS
Fluopyram	0.003 / 0.009	0.01	N/A	ND	PASS



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Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 04/24/2023 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (μg/g)	RESULT
Hexythiazox	0.003 / 0.010	0.01	N/A	ND	PASS
lmazalil	0.003 / 0.009	0.01	N/A	ND	PASS
Imidacloprid	0.003 / 0.010	0.01	N/A	ND	PASS
Iprodione	0.077 / 0.233	0.5	N/A	ND	PASS
Kinoprene	0.077 / 0.233	0.5	N/A	ND	PASS
Kresoxim-methyl	0.006/0.019	0.02	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206	0.25	N/A	ND	PASS
Malathion	0.003 / 0.009	0.02	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	0.02	N/A	ND	PASS
Methiocarb	0.003 / 0.008	0.02	N/A	ND	PASS
Methomyl	0.008 / 0.025	0.05	N/A	ND	PASS
Methoprene	0.172 / 0.521	2	N/A	ND	PASS
Mevinphos	0.008 / 0.024	0.025	N/A	ND	PASS
MGK-264	0.015 / 0.047	0.05	N/A	ND	PASS
Myclobutanil	0.003 / 0.009	0.01	N/A	ND	PASS
Naled	0.021/0.064	0.1	N/A	ND	PASS
Novaluron	0.002/0.005	0.025	N/A	ND	PASS
Oxamyl	0.017/0.051	0.5	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	0.01	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	0.05	N/A	ND	PASS
Pentachloronitrobenzene*	0.004/0.012	0.02	N/A	ND	PASS
Permethrin	0.056 / 0.168	0.04	N/A	ND	PASS
Phenothrin	0.016/0.047	0.05	N/A	ND	PASS
Phosmet	0.007/0.020	0.02	N/A	ND	PASS
Piperonyl Butoxide	0.010/0.029	0.2	N/A	ND	PASS
Pirimicarb	0.003/0.009	0.01	N/A	ND	PASS
Prallethrin	0.015 / 0.046	0.05	N/A	ND	PASS
Propiconazole	0.027 / 0.080	0.1	N/A	ND	PASS
Propoxur	0.003 / 0.008	0.01	N/A	ND	PASS
Pyraclostrobin	0.003/0.010	0.01	N/A	ND	PASS
Pyrethrins	0.016/0.049	0.05	N/A	ND	PASS
Pyridaben	0.005/0.017	0.02	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009	0.01	N/A	ND	PASS
Resmethrin	0.013/0.039	0.05	N/A	ND	PASS
Spinetoram	0.003/0.010	0.01	N/A	ND	PASS
Spinosad	0.003/0.010	0.01	N/A	ND	PASS
Spirodiclofen	0.031/0.093	0.25	N/A	ND	PASS
Spiromesifen	0.016 / 0.050	0.03	N/A	ND	PASS
Spirotetramat	0.003/0.010	0.01	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	0.1	N/A	ND	PASS
Tebuconazole	0.003/0.010	0.01	N/A	ND	PASS

Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS





Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 04/24/2023 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Tebufenozide	0.003 / 0.008	0.01	N/A	ND	PASS
Teflubenzuron	0.007/0.022	0.025	N/A	ND	PASS
Tetrachlorvinphos	0.003 / 0.008	0.01	N/A	ND	PASS
Tetramethrin	0.021/0.063	0.1	N/A	ND	PASS
Thiabendazole	0.006/0.020	0.02	N/A	ND	PASS
Thiacloprid	0.003 / 0.009	0.01	N/A	ND	PASS
Thiamethoxam	0.003/0.010	0.01	N/A	ND	PASS
Thiophanate-methyl	0.013/0.040	0.05	N/A	ND	PASS
Trifloxystrobin	0.003/0.009	0.02	N/A	ND	PASS

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Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Butanes = n-Butane + 2-Methylpropane (Isobutane)
Total Heptanes = 2,2-Dimethylpentane (Neoheptane) +
2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) +
3-Methylhexane + 3-Ethylpentane + n-Heptane
Total Xylenes = 1,2-Dimethylbenzene (o-Xylene) +
1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)

RESIDUAL SOLVENTS TEST RESULTS - 04/24/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	500	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173	5000	N/A	ND	PASS
n-Butane	0.019/0.063	2000	N/A	ND	PASS
Total Butanes		500		ND	PASS
n-Pentane	0.310 / 1.033	1000	N/A	ND	PASS
n-Hexane	0.110 / 0.366	0	N/A	ND	PASS
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009/3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2. <mark>458</mark>		N/A	ND	
3,3-Dimethylpentane	0.198/0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610/2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12 / 43.72	500	N/A	ND	PASS
Total Heptanes		1000		ND	PASS
Benzene	0.089 / 0.295	0	N/A	ND	PASS
Toluene	0.115 / 0.382	0	N/A	ND	PASS
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502	2170	N/A	ND	PASS
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289	2170	N/A	ND	PASS
Total Xylenes		217		ND	PASS
Methanol	53.92 / 163.4	500	N/A	ND	PASS
Ethanol	8.984 / 27.23	1000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	500	N/A	ND	PASS



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RESIDUAL SOLVENTS TEST RESULTS - 04/24/2023 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	1000	N/A	ND	PASS



Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Arsenic	0.02 / 0.1	0.42	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.27	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.4	N/A	ND	PASS



Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

Analysis conducted by $3M^{\text{TM}}$ Petrifilm and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with $3M^{TM}$ Petrifilm TM

MICROBIOLOGY TEST RESULTS (PCR) - 04/25/2023 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS

MICROBIOLOGY TEST RESULTS (PLATING) - 04/25/2023 PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Aerobic Bacteria	100	ND	PASS
Total Yeast and Mold	10	ND	PASS
Coliforms	100	ND	PASS

NOTES

COA amended, update to results. COA amended to reflect requested assays.