

Certificate ID: 24870-49

Client Sample ID: 620-19-09

Lot Number:

Matrix: Concentrates/Extracts - Alcohol





Authorization:

Matthew Silva, Chemical Engineer

Signature:

Date:

6/15/2018





Received: 12/18/17



80585

The data contained within this report was collected in accordance with the requirements of ISO/IEC17025:2005. I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

CN: Cannabinoid Profile & Potency [WI-10-04]

Analyst: JDP

Test Date: 12/26/2017

The client sample was analyzed for plant-based cannabinoids by Convergence Chromatography (CC). The collected data was compared to data collected for certified reference standards at known concentrations.

24870-CN

| ID | Weight % | Conc. | | | |
|---------|------------|-------------|----|--------------------|-------|
| Δ9-ΤΗС | 2.80 wt % | 28.01 mg/g | | | |
| THCV | ND | ND | | | |
| CBD | 65.40 wt % | 653.98 mg/g | | | |
| CBDV | 0.54 wt % | 5.38 mg/g | | | |
| CBG | 3.96 wt % | 39.58 mg/g | | | |
| CBC | 5.13 wt % | 51.28 mg/g | | | |
| CBN | ND | ND | | | |
| THCA | ND | ND | | | |
| CBDA | ND | ND | | | |
| CBGA | ND | ND | | | |
| Total | 77.82 wt% | 778.23 mg/g | 0% | Cannabinoids (wt%) | 65.4% |
| Max THC | 2.80 wt% | 28.01 mg/g | | | |
| Max CBD | 65.40 wt% | 653.98 mg/g | | | |

Ratio of Total CBD to THC 23.4:1

Max THC (and Max CBD) are calculated values for total cannabinoids after heating, assuming complete decarboxylation of the acid to the neutral form. It is calculated based on the weight loss of the acid group during decarboxylation: $Max THC = (0.877 \times THCA) + THC$. ND = None detected above the limits of detection (LLD)

EA: Elemental Analysis [WI-10-13]

Analyst: JFD

Test Date: 12/21/2017

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

24870-EA

| Symbol | Metal | Conc. 1 | MDL | Limits ² | Status |
|--------|------------|---------------|------------|---------------------|--------|
| Al | Aluminum | 1,419 ug/kg | 5 ug/kg | - | |
| As | Arsenic | 4 ug/kg | 4 ug/kg | 15000 ug/kg | PASS |
| Cd | Cadmium | 9 ug/kg | 1 ug/kg | 5000 ug/kg | PASS |
| Ca | Calcium | 22,080 ug/kg | 500 ug/kg | - | |
| Cr | Chromium | 55 ug/kg | 5 ug/kg | 45000 ug/kg | PASS |
| Co | Cobalt | ND | 10 ug/kg | - | |
| Cu | Copper | 1,279 ug/kg | 500 ug/kg | 3100000 ug/kg | PASS |
| Fe | Iron | 3,073 ug/kg | 5 ug/kg | | |
| Pb | Lead | 96 ug/kg | 2 ug/kg | 400000 ug/kg | PASS |
| Mg | Magnesium | 52,429 ug/kg | 500 ug/kg | - | |
| Mn | Manganese | 808 ug/kg | 500 ug/kg | - | |
| Hg | Mercury | 4 ug/kg | 2 ug/kg | 9400 ug/kg | PASS |
| Mo | Molybdenum | ND | 5000 ug/kg | - | |
| Ni | Nickel | ND | 500 ug/kg | 1500000 ug/kg | PASS |
| P | Phosphorus | 44,370 ug/kg | 500 ug/kg | - | |
| K | Potassium | 672,903 ug/kg | 5 ug/kg | | |
| Se | Selenium | 17 ug/kg | 10 ug/kg | - | |
| Ag | Silver | ND | 10 ug/kg | - 1 | |
| S | Sulfur | ND | 5 ug/kg | - | |
| Sn | Tin | ND | 5000 ug/kg | - | |
| Zn | Zinc | 2,282 ug/kg | 5 ug/kg | 15000 ug/kg | PASS |

MB1: Microbiological Contaminants [WI-10-09]

Analyst: alyson

Test Date: 12/19/2017

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24870-MB1

| Symbol | Analysis | Results | Units | Limits* | Status |
|--------|---|---------|-------|--------------|--------|
| AC | Total Aerobic Bacterial Count | <100 | CFU/g | 10,000 CFU/g | PASS |
| CC | Total Coliform Bacterial Count | <100 | CFU/g | 100 CFU/g | PASS |
| EB | Total Bile Tolerant Gram Negative Count | <100 | CFU/g | 100 CFU/g | PASS |
| YM | Total Yeast & Mold | <100 | CFU/g | 1,000 CFU/g | PASS |

Note: All recorded Microbiological tests are within the established limits.

MB2: Pathogenic Bacterial Contaminants [WI-10-10]

Analyst: matt

Test Date: 12/20/2017

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

24870-MB2

| Test ID | Analysis | Results | Units | Limits* | Status |
|------------|----------------|----------|-------|--------------|--------|
| 24870-ECPT | E. coli (O157) | Negative | NA | Non Detected | PASS |
| 24870-SPT | Salmonella | Negative | NA | Non Detected | PASS |

Note: All recorded pathogenic bacteria tests passed.

MY: Mycotoxin Testing [WI-10-05]

Analyst: AR Test Date: 12/20/2017

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

24870-MY

| Test ID | Date | Results | MDL | Limits | Status* | |
|------------------|------------|---------|-------|----------|---------|--|
| Total Aflatoxin | 12/20/2017 | < MDL | 3 ppb | < 20 ppb | PASS | |
| Total Ochratoxin | 12/20/2017 | 3.4 | 2 ppb | < 20 ppb | PASS | |

PST: Pesticide Analysis [WI-10-11]

Analyst: KSB

Test Date: 12/20/2017

The client sample was anlayzed for pesticides using Liquid Chromatography with Mass Spectrometric detection (LC/MS/MS). The method used for sample prep was based on the European method for pesticide analysis (EN 15662).

24870-PST

| Analyte | CAS | Result | Units | LLD | Limits (ppb) | Status |
|--------------------|-------------|--------|-------|-----|--------------|--------|
| Abamectin | 71751-41-2 | ND | ppb | 0.2 | 10 | PASS |
| Azoxystrobin | 131860-33-8 | ND | ppb | 0.1 | 10 | PASS |
| Bifenazate | 149877-41-8 | ND | ppb | 0.1 | 10 | PASS |
| Bifenthrin | 82657-04-3 | ND | ppb | 0.2 | 10 | * |
| Cyfluthrin | 68359-37-5 | ND | ppb | 0.5 | 10 | * |
| Daminozide | 1596-84-5 | ND | ppb | 10 | 10 | PASS |
| Dichlorvos | 62-73-7 | ND | ppb | 3 | 10 | * |
| Etoxazole | 153233-91-1 | ND | ppb | 0.1 | 10 | PASS |
| Fenoxycarb | 72490-01-8 | ND | ppb | 0.1 | 10 | PASS |
| Imazalil | 35554-44-0 | ND | ppb | 0.1 | 10 | PASS |
| Imidacloprid | 138261-41-3 | ND | ppb | 0.1 | 10 | PASS |
| Myclobutanil | 88671-89-0 | ND | ppb | 0.1 | 10 | PASS |
| Paclobutrazol | 76738-62-0 | ND | ppb | 0.1 | 10 | PASS |
| Piperonyl butoxide | e 51-03-6 | ND | ppb | 0.1 | 10 | PASS |
| Pyrethrin | 8003-34-7 | ND | ppb | 0.1 | 10 | PASS |
| Spinosad | 168316-95-8 | ND | ppb | 0.1 | 10 | PASS |
| Spiromesifen | 283594-90-1 | ND | ppb | 0.1 | 10 | PASS |
| Spirotetramat | 203313-25-1 | ND | ppb | 0.1 | 10 | PASS |
| Trifloxystrobin | 141517-21-7 | ND | ppb | 0.1 | 10 | PASS |

^{*} Testing limits established by the Massachusetts Department of Public Health, Protocol for Sampling and Analysis of Finished Medical Marijuana Products and Marijuana-Infused Products for Massachusetts Registered Medical Marijuana Dispensaries, Exhibit 5. ND indicates "none detected" above the lower limit of detection (LLD). Analytes marked with (*) indicate analytes for which no recovery was observed for a pre-spiked matrix sample.

The client sample was analyzed by Head-Space Gas Chromatography (HS-GC). The collected data was compared to data collected for certified reference standards at known concentrations.

24870-VC

| Compound | CAS | Amount ¹ | Limit ² | Status |
|--------------|----------|---------------------|--------------------|--------|
| Propane | 74-98-6 | ND | N/A | - |
| Butane | 106-97-8 | ND | 5,000 ppm | PASS |
| Methanol | 67-56-1 | 51 ppm | 3,000 ppm | PASS |
| Ethanol | 64-17-5 | 9,073 ppm | 5,000 ppm | FAIL |
| Acetone | 67-64-1 | 54 ppm | 5,000 ppm | PASS |
| Isopropanol | 67-63-0 | 11 ppm | 5,000 ppm | PASS |
| Acetonitrile | 75-05-8 | ND | 410 ppm | PASS |
| Hexane | 110-54-3 | ND | 290 ppm | PASS |
| 2-butanol | 78-92-2 | 40 ppm | 5,000 ppm | PASS |
| 1-butanol | 71-36-3 | ND | 5,000 ppm | PASS |
| Toluene | 108-88-3 | ND | 890 ppm | PASS |

¹⁾ ND = None detected above 5 ppm.

END OF REPORT

²⁾ In ppm, based on USP recommended limits for residual solvents, adopted by the Massachusetts Department of Public Health on 3/31/16. Butane/Propane limits are based on limits established for state of Colorado.