

# Hemp Quality Assurance Testing **CERTIFICATE OF ANALYSIS**

DATE ISSUED 09/19/2022

#### SAMPLE NAME: cbdMD-TIN-NF-0750-FS

Infused, Liquid Edible

### **CULTIVATOR / MANUFACTURER**

**Business Name:** License Number: Address:

## **DISTRIBUTOR / TESTED FOR**

Business Name: Open Book Extracts License Number:

Address: 317 Lucy Garrett Road Roxboro NC 27574

#### SAMPLE DETAIL

Batch Number: 22521T7.1 Sample ID: 220914R013

### Date Collected: 09/14/2022 Date Received: 09/14/2022 Batch Size: Sample Size: Unit Mass: 30 milliliters per Unit Serving Size:



Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 56.430 mg/unit Total CBD: 888.930 mg/unit 
 Total Cannabinoids: 1005.390 mg/unit
 (CBG40.677\*CBO4) + Δ<sup>8</sup>-THC + CBL + CBN

 (CBDV+0.877\*CBDVa) + Δ<sup>8</sup>-THC + CBL + CBN

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 =  $\Delta^9$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + Sum of Cannabinoids: 1005.630 mg/unit<sup>THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^{8}$ -THC + CBL + CBN</sup> Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa) + (CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) +

Density: 0.9496 g/mL

#### SAFETY ANALYSIS - SUMMARY

 $\Delta^9$ -THC per Unit: **PASS** Residual Solvents: **PASS** Microbiology (Plating): ND Pesticides: **PASS** Heavy Metals: **PASS** Foreign Material: **PASS** 

Mycotoxins: **PASS** Microbiology (PCR): 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: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

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)

oved by: Josh Wurzer, President App te: 09/19/2022

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# Cannabinoid Analysis

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

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

TOTAL THC: 56.430 mg/unit

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

#### TOTAL CBD: 888.930 mg/unit

Total CBD (CBD+0.877\*CBDa)

#### TOTAL CANNABINOIDS: 1005.390 mg/unit

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

## TOTAL CBG: 18.570 mg/unit

Total CBG (CBG+0.877\*CBGa)

#### TOTAL THCV: ND

Total THCV (THCV+0.877\*THCVa)

## TOTAL CBC: 24.240 mg/unit

Total CBC (CBC+0.877\*CBCa)

## TOTAL CBDV: 7.620 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

#### CANNABINOID TEST RESULTS - 09/15/2022

COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
CBD	0.004 / 0.011	±1.1030	29.572	3.1142
∆ <sup>9</sup> -THC	0.040 / 0.280	±0.1033	1.881	0.1981
CBC	0.003/0.010	±0.0260	0.808	0.0851
CBG	0.002/0.006	±0.0300	0.619	0.0652
CBN	0.001/0.007	±0.0076	0.264	0.0278
CBDV	0.002/0.012	±0.0104	0.254	0.0267
CBDa	0.001/0.026	±0.0019	0.067	0.0071
CBL	0.003/0.010	±0.0021	0.056	0.0059
∆ <sup>8</sup> -THC	0.01/0.02	N/A	ND	ND
THCa	0.020/0.100	N/A	ND	ND
THCV	0.002/0.012	N/A	ND	ND
THCVa	0.002/0.019	N/A	ND	ND
CBDVa	0.001/0.018	N/A	ND	ND
CBGa	0.002/0.007	N/A	ND	ND
CBCa	0.001/0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS		33.521 mg/mL	3.530%

#### Unit Mass: 30 milliliters per Unit

$\Delta^{9}$ -THC per Unit	110 per-package limit	56.430 mg/unit PASS
Total THC per Unit		56.430 mg/unit
CBD per Unit		887.160 mg/unit
Total CBD per Unit		888.930 mg/unit
Sum of Cannabinoids per Unit	7	1005.630 mg/unit
Total Cannabinoids per Unit		1005.390 mg/unit

#### DENSITY TEST RESULT

#### 0.9496 g/mL

Tested 09/15/2022

Method: QSP 7870 - Sample Preparation



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# 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 - 09/15/2022 OPASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03/0.10	0.3	N/A	ND	PASS
Acephate	0.02/0.07	5	N/A	ND	PASS
Acequinocyl	0.02/0.07	4	N/A	ND	PASS
Acetamiprid	0.02/0.05	5	N/A	ND	PASS
Aldicarb	0.03/0.08	≥LOD	N/A	ND	PASS
Azoxystrobin	0.02/0.07	40	N/A	ND	PASS
Bifenazate	0.01/0.04	5	N/A	ND	PASS
Bifenthrin	0.02/0.05	0.5	N/A	ND	PASS
Boscalid	0.03/0.09	10	N/A	ND	PASS
Captan	0.19/0.57	5	N/A	ND	PASS
Carbaryl	0.02/0.06	0.5	N/A	ND	PASS
Carbofuran	0.02/0.05	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	40	N/A	ND	PASS
Chlordane*	0.03/0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03/0.10	≥LOD	N/A	ND	PASS
Chlorpyrifos	0.02/0.06	≥LOD	N/A	ND	PASS
Clofentezine	0.03/0.09	0.5	N/A	ND	PASS
Coumaphos	0.02/0.07	≥LOD	N/A	ND	PASS
Cyfluthrin	0.12/0.38	1	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Daminozide	0.02/0.07	≥ LOD	N/A	ND	PASS
Diazinon	0.02/0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03/0.09	≥LOD	N/A	ND	PASS
Dimethoate	0.03 / <mark>0.08</mark>	≥LOD	N/A	ND	PASS
Dimethomorph	0.03/0.09	20	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥LOD	N/A	ND	PASS
Etofenprox	0.02/0.06	≥LOD	N/A	ND	PASS
Etoxazole	0.02/0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03/0.09	10	N/A	ND	PASS
Fenoxycarb	0.03/0.08	≥LOD	N/A	ND	PASS
Fenpyroximate	0.02/0.06	2	N/A	ND	PASS
Fipronil	0.03/0.08	≥LOD	N/A	ND	PASS
Flonicamid	0.03/0.10	2	N/A	ND	PASS
Fludioxonil	0.03/0.10	30	N/A	ND	PASS
Hexythiazox	0.02/0.07	2	N/A	ND	PASS
Imazalil	0.02/0.06	≥LOD	N/A	ND	PASS
Imidacloprid	0.04/0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02/0.07	1	N/A	ND	PASS
Malathion	0.03/0.09	5	N/A	ND	PASS
Metalaxyl	0.02/0.07	15	N/A	ND	PASS
Methiocarb	0.02/0.07	≥LOD	N/A	ND	PASS

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## Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 09/15/2022 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Methomyl	0.03/0.10	0.1	N/A	ND	PASS
Mevinphos	0.03/0.09	≥LOD	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Naled	0.02/0.07	0.5	N/A	ND	PASS
Oxamyl	0.04/0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02/0.05	≥LOD	N/A	ND	PASS
Parathion-methyl	0.03/0.10	≥LOD	N/A	ND	PASS
Pentachloronitrobenzene*	0.03/0.09	0.2	N/A	ND	PASS
Permethrin	0.04/0.12	20	N/A	ND	PASS
Phosmet	0.03/0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02/0.07	8	N/A	ND	PASS
Prallethrin	0.03/0.08	0.4	N/A	ND	PASS
Propiconazole	0.02/0.07	20	N/A	ND	PASS
Propoxur	0.03/0.09	≥LOD	N/A	ND	PASS
Pyrethrins	0.04/0.12	1	N/A	ND	PASS
Pyridaben	0.02/0.07	3	N/A	ND	PASS
Spinetoram	0.02/0.07	3	N/A	ND	PASS
Spinosad	0.02/0.07	3	N/A	ND	PASS
Spiromesifen	0.02/0.05	12	N/A	ND	PASS
Spirotetramat	0.02/0.06	13	N/A	ND	PASS
Spiroxamine	0.03/0.08	≥ LOD	N/A	ND	PASS
Tebuconazole	0.02/0.07	2	N/A	ND	PASS
Thiacloprid	0.03/0.10	≥LOD	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.0 <mark>3 / 0.08</mark>	30	N/A	ND	PASS

# 🐝 Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

 $\ensuremath{\textbf{Method:}}\xspace$  QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

## MYCOTOXIN TEST RESULTS - 09/15/2022 O PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0/6.0		N/A	ND	
Aflatoxin B2	1.8/5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2/3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS



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

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



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03/0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
Ethanol	20/50	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	10/40	5000	±11.2	413	PASS
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3/0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1/0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS

#### HEAVY METALS TEST RESULTS - 09/15/2022 O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / <mark>0.1</mark>	1.5	N/A	ND	PASS
Cadmium	0.02 / <mark>0.05</mark>	0.5	N/A	ND	PASS
Lead	0.0 <mark>4 / 0.1</mark>	0.5	N/A	ND	PASS
Mercury	0.00 <mark>2/0.01</mark>	3	N/A	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PCR) - 09/19/2022 O 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
Listeria monocytogenes		ND	

**Heavy Metals Analysis** 

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

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



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

Method: QSP 1221 - Analysis of Microbiological Contaminants

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Analysis conducted by 3M<sup>™</sup> Petrifilm<sup>™</sup> and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M<sup>™</sup> Petrifilm<sup>™</sup>



Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

# Microbiology Analysis Continued MICROBIOLOGY TEST RESULTS (PLATING) - 09/19/2022 ND

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

#### FOREIGN MATERIAL TEST RESULTS - 09/15/2022 O PASS

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS