

# Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

CODE SPECTRUM

CBD

DATE ISSUED 10/12/2023

# SAMPLE NAME: Broad Spectrum Gummies

Infused, Solid Edible

# CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

### SAMPLE DETAIL

Batch Number: 230381 Sample ID: 230928M042

# DISTRIBUTOR / TESTED FOR

Business Name: cbdMD License Number:

Address:

Date Collected: 09/28/2023 Date Received: 09/28/2023 Batch Size: Sample Size: 3.0 units Unit Mass: 263.8233 grams per Unit Serving Size: 8.7941 grams per Serving



Scan QR code to verify authenticity of results.

**39 TESTED, TOP 3 HIGHLIGHTED** 

# CANNABINOID ANALYSIS - SUMMARY

Total THC:	Not Detected	Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:
Total CBD:	7341.147 mg/unit	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 Can	nabinoids: 7415.809 mg/uni	Sum of Cannabinoids = $\Delta - \ln C + \ln C + \ln C + CBD + CBD + CBC + CB$
Total Canna	binoids: 7415.809 mg/unit	(CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + $\Delta^{B}$ -THC + CBL + CBN

### **TERPENOID ANALYSIS - SUMMARY**

Total Terpenoids: <LOQ

Limonene <LOQ

### SAFETY ANALYSIS - SUMMARY

Ƽ-THC per Unit: ⊘PASS Mycotoxins: ⊘PASS Microbiology (PCR): ⊘PASS

 $\Delta^9$ -THC per Serving:  $\bigcirc$  PASS Residual Solvents:  $\bigcirc$  PASS

Microbiology (Plating): ND

Water Activity: **OPASS** 

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)

Pesticides: **PASS** 

Heavy Metals: **OPASS** 

Foreign Material: **OPASS** 

Approved by: Josh Wurzer Job Title: Chief Compliance Officer Date: 10/12/2023

Amendment to Certificate of Analysis 230928M042-001

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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: Not Detected** 

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

### TOTAL CBD: 7341.147 mg/unit

Total CBD (CBD+0.877\*CBDa)

### TOTAL CANNABINOIDS: 7415.809 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) +  $(Total CBDV) + \Delta^8$ -THC + CBL + CBN

# TOTAL CBG: 74.662 mg/unit

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: <LOQ

Total CBDV (CBDV+0.877\*CBDVa)

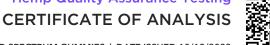
# CANNABINOID TEST RESULTS - 10/02/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.080/0.220	±1.0379	27.826	2.7826
CBG	0.040 / 0.120	±0.0137	0.283	0.0283
CBDV	0.040 / 0.240	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
CBN	0.020/0.140	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
∆ <sup>9</sup> -THC	0.040 / 0.280	N/A	ND	ND
$\Delta^8$ -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
CBDVa	0.020/0.360	N/A	ND	ND
CBGa	0.040 / 0.140	N/A	ND	ND
CBL	0.060 / 0.200	N/A	ND	ND
CBC	0.060/0.200	N/A	ND	ND
CBCa	0.020/0.300	N/A	ND	ND
SUM OF CANNA	BINOIDS		28.109 mg/g	2.8109%

### Unit Mass: 263.8233 grams per Unit / Serving Size: 8.7941 grams per Serving

$\Delta^9$ -THC per Unit	110 per-package limit	ND	PASS
$\Delta^9$ -THC per Serving		ND	PASS
Total THC per Unit		ND	
Total THC per Serving		ND	
CBD per Unit		7341.147 mg/unit	
CBD per Serving	244.705 mg/serving		
Total CBD per Unit	7341.147 mg/unit		
Total CBD per Serving		244.705 mg/serving	
Sum of Cannabinoids per Unit		7415.809 mg/unit	
Sum of Cannabinoids per Serving	g 247.193 mg/serving		
Total Cannabinoids per Unit	7415.809 mg/unit		
Total Cannabinoids per Serving		247.193 mg/serving	





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# **Terpenoid Analysis**

Terpene analysis utilizing gas chromatographyflame ionization detection (GC-FID).

Method: QSP 1192 - Analysis of Terpenoids by GC-FID

### 1 Limonene

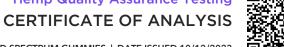
A monoterpene with a fragrance that can be described as orangey, citrusy, sweet and tart. It is most commonly found in nature as D-Limonene and is a primary contributor to the distinct scent of orange peels, from which it is commonly derived. Found in numerous pines, red maple, silver maple, aspens, cottonwoods, hemlocks, sumac, cedar, junipers...etc.

# TERPENOID TEST RESULTS - 10/01/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Limonene	0.005/0.016	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
$\alpha$ -Pinene	0.005/0.017	N/A	ND	ND
Camphene	0.005/0.015	N/A	ND	ND
Sabinene	0.004/0.014	N/A	ND	ND
β-Pinene	0.004/0.014	N/A	ND	ND
Myrcene	0.008/0.025	N/A	ND	ND
$\alpha$ -Phellandrene	0.006 / 0.020	N/A	ND	ND
$\Delta^3$ -Carene	0.005/0.018	N/A	ND	ND
$\alpha$ -Terpinene	0.005/0.017	N/A	ND	ND
p-Cymene	0.005/0.016	N/A	ND	ND
Eucalyptol	0.006/0.018	N/A	ND	ND
β-Ocimene	0.006 / 0.020	N/A	ND	ND
$\gamma$ -Terpinene	0.006 / 0.018	N/A	ND	ND
Sabinene Hydrate	0.006 / 0.022	N/A	ND	ND
Fenchone	0.009/0.028	N/A	ND	ND
Terpinolene	0.008/0.026	N/A	ND	ND
Linalool	0.009/0.032	N/A	ND	ND
Fenchol	0.010/0.034	N/A	ND	ND
lsopulegol	0.005/0.016	N/A	ND	ND
Camphor	0.006/0.019	N/A	ND	ND
Isoborneol	0.004/0.012	N/A	ND	ND
Borneol	0.005/0.016	N/A	ND	ND
Menthol	0.008/0.025	N/A	ND	ND
Terpineol	0.009/0. <mark>031</mark>	N/A	ND	ND
Nerol	0.003/0.011	N/A	ND	ND
Citronellol	0.00 <mark>3/0.010</mark>	N/A	ND	ND
Pulegone	0.003 / 0.011	N/A	ND	ND
Geraniol	0.002/0.007	N/A	ND	ND
Geranyl Acetate	0.004/0.014	N/A	ND	ND
α-Cedrene	0.005 / 0.016	N/A	ND	ND
β-Caryophyllene	0.004/0.012	N/A	ND	ND
$trans-\beta$ -Farnesene	0.008/0.025	N/A	ND	ND
$\alpha$ -Humulene	0.009/0.029	N/A	ND	ND
Valencene	0.009/0.030	N/A	ND	ND
Nerolidol	0.006 / 0.019	N/A	ND	ND
Caryophyllene Oxide	0.010/0.033	N/A	ND	ND
Guaiol	0.009/0.030	N/A	ND	ND
Cedrol	0.008 / 0.027	N/A	ND	ND
$\alpha$ -Bisabolol	0.008 / 0.026	N/A	ND	ND
TOTAL TERPENOIDS	_		<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>

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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

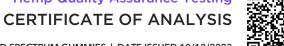
# PESTICIDE TEST RESULTS - 10/02/2023 OPASS

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	0.03/0.08	≥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 - 10/02/2023 continued

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 <mark>.10</mark>	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).

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

# MYCOTOXIN TEST RESULTS - 10/02/2023 OPASS

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



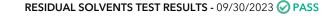


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Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

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	±4.2	147	PASS
2-Propanol (Isopropyl Alcohol)	10/40	5000	N/A	ND	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 - 09/30/2023 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) - 10/02/2023 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



PCR AND PLATING

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>

# Ö∴ Foreign Material Analysis

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

Method: QSP 1227 - Analysis of Water Activity in Cannabis

and Cannabis Products



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

## FOREIGN MATERIAL TEST RESULTS - 09/29/2023 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

## WATER ACTIVITY TEST RESULTS - 09/30/2023 OPASS

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030/0.250	0.85	±0.0322	0.662	PASS

## NOTES

Water Activity Analysis

Reason for Amendment: Order Detail Information Change - Dilution CoA Amended Update: Order Details