

Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 12/22/2023

SAMPLE NAME: THC Chocolate Bar

Edible, Solid Edible

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: 202312LM Sample ID: 231213R006

DISTRIBUTOR / TESTED FOR

Business Name: High End

Confections License Number:

Address:

Date Collected: 12/13/2023 **Date Received: 12/13/2023**

Batch Size:

Sample Size: 1.0 units

Unit Mass: Serving Size:





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: 0.747 mg/g

Total CBD: Not Detected

Sum of Cannabinoids: 0.770 mg/g

Total Cannabinoids: 0.770 mg/g

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): ND

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

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)

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 12/22/2023

Amendment to Certificate of Analysis 231213R006-003



Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

THC CHOCOLATE BAR | DATE ISSUED 12/22/2023





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: 0.747 mg/g Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: Not Detected
Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 0.770 mg/g
Total Cannabinoids (Total THC) + (Total CBD) +

(Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8 -THC + CBL + CBN

TOTAL CBG: 0.023 mg/g

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: <LOQ

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: <LOQ
Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 12/16/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Δ ⁹ -THC	0.002 / 0.014	±0.0410	0.747	0.0747
CBG	0.002 / 0.006	±0.0011	0.023	0.0023
THCV	0.002 / 0.012	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
CBN	0.001 / 0.007	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
CBC	0.003 / 0.010	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Δ^8 -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBD	0.004 / 0.011	N/A	ND	ND
CBDa	0.001 / 0.026	N/A	ND	ND
CBDV	0.002 / 0.012	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNABINOIDS			0.770 mg/g	0.077%



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 - 12/18/2023 **⊘** PASS

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
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
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Etoxazole	0.02/0.06	1.5	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
Imidacloprid	0.04/0.11	3	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	9	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS

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Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 12/18/2023 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	30	N/A	ND	PASS



Residual Solvents Analysis

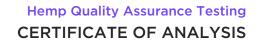
Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

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

RESIDUAL SOLVENTS TEST RESULTS - 12/21/2023 PASS

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	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





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Heavy Metals Analysis

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

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

HEAVY METALS TEST RESULTS - 12/20/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	±0.004	0.15	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	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

MICROBIOLOGY TEST RESULTS (PCR) - 12/21/2023 PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria		ND	
Staphylococcus aureus		ND	

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

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

MICROBIOLOGY TEST RESULTS (PLATING) - 12/21/2023 ND

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

NOTES

Reason for Amendment: Reported Assay(s) Change