

CERTIFICATE OF ANALYSIS

DATE ISSUED 01/31/2024

SAMPLE NAME: Tri Cannabinoid Chocolate Bar

Infused, Solid Edible

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: 202401CT Sample ID: 240118S005

DISTRIBUTOR / TESTED FOR

Business Name: High End

Confections License Number:

Address:

Date Collected: 01/18/2024 Date Received: 01/18/2024

Batch Size:

Sample Size: 1.0 units Unit Mass: 64 grams per Unit

Serving Size: 5.33 grams per Serving





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: 56.768 mg/unit

Total CBD: 110.848 mg/unit

Total Cannabinoids: 370.688 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 + Sum of Cannabinoids: 370.688 mg/unit 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

 Δ^9 -THC per Unit: \bigcirc PASS Residual Solvents: PASS

 Δ^9 -THC per Serving: \bigcirc PASS

Heavy Metals: PASS

Pesticides: 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

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: 01/31/2024

Amendment to Certificate of Analysis 240118S005-002



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TRI CANNABINOID CHOCOLATE BAR | DATE ISSUED 01/31/2024





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

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

TOTAL THC: 56.768 mg/unit Total THC (Δ⁹-THC+0.877*THCa)

TOTAL CBD: 110.848 mg/unit

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 370.688 mg/unit

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

TOTAL CBG: 202.368 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 - 01/22/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBG	0.002 / 0.006	±0.1534	3.162	0.3162
CBD	0.004 / 0.011	±0.0646	1.732	0.1732
Δ ⁹ -THC	0.002 / 0.014	±0.0487	0.887	0.0887
CBN	0.001 / 0.007	±0.0003	0.011	0.0011
CBDV	0.002 / 0.012	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
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002/0.019	N/A	ND	ND
CBDa	0.001 / 0.026	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
СВС	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS	-	5.792 mg/g	0.5792%

Unit Mass: 64 grams per Unit / Serving Size: 5.33 grams per Serving

Δ^9 -THC per Unit	110 per-package limit	56.768 mg/unit	PASS
Δ ⁹ -THC per Serving		4.728 mg/serving	PASS
Total THC per Unit		56.768 mg/unit	
Total THC per Serving		4.728 mg/serving	
CBD per Unit		110.848 mg/unit	
CBD per Serving		9.232 mg/serving	
Total CBD per Unit		110.848 mg/unit	
Total CBD per Serving		9.232 mg/serving	
Sum of Cannabinoids per Unit		370.688 mg/unit	
Sum of Cannabinoids per Serving		30.871 mg/serving	
Total Cannabinoids per Unit		370.688 mg/unit	
Total Cannabinoids per Serving		30.871 mg/serving	



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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 - 01/28/2024 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
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

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	10/2 <mark>0</mark>	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	<loq< th=""><th>PASS</th></loq<>	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS

Continued on next page



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RESIDUAL SOLVENTS TEST RESULTS - 01/27/2024 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
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 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 - 01/26/2024 **⊘ 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	±0.002	0.07	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS



Microbiology Analysis

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

Method: QSP 1221 - Analysis of Microbiological Contaminants

MICROBIOLOGY TEST RESULTS (PCR) - 01/30/2024 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	

NOTES

Reason for Amendment: Add/Remove Test(s)