

Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 06/21/2024

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: 64 grams per Unit

Serving Size: 5.33 grams per Serving





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: 47.808 mg/unit

Total CBD: Not Detected

Sum of Cannabinoids: 49.280 mg/unit

Total Cannabinoids: 49.280 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° -THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

$$\label{eq:SumofCannabinoids} \begin{split} &Sum\ of\ Cannabinoids = \Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} + \\ &T\text{HCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN} \\ &T\text{otal}\ Cannabinoids} = (\Delta^9\text{-THC} + 0.877*\text{THCa}) + (\text{CBD} + 0.877*\text{CBDa}) + \\ &(\text{CBG} + 0.877*\text{CBGa}) + (\text{THCV} + 0.877*\text{THCVa}) + (\text{CBC} + 0.877*\text{CBCa}) + \\ \end{split}$$

(CBDV+0.877*CBDVa) + Δ^8 -THC + CBL + CBN

SAFETY ANALYSIS - SUMMARY

 Δ^9 -THC per Unit: \bigcirc PASS

Residual Solvents: PASS

Microbiology (Plating): ND

 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 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)

LQC verified by: Josh Antunovich Job Title: Laboratory Director Date: 06/21/2024 Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 06/21/2024

Amendment to Certificate of Analysis 231213R006-005



THC CHOCOLATE BAR | DATE ISSUED 06/21/2024





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: 47.808 mg/unit

Total THC (Δ⁹-THC+0.877*THCa)

TOTAL CBD: Not Detected

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 49.280 mg/unit

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

TOTAL CBG: 1.472 mg/unit

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<>
СВС	0.003 / 0.010	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
∆ 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 CANNAE	BINOIDS		0.770 mg/g	0.077%

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

Δ^9 -THC per Unit	110 per-package limit	47.808 mg/unit PASS
Δ ⁹ -THC per Serving		3.982 mg/serving PASS
Total THC per Unit		47.808 mg/unit
Total THC per Serving		3.982 mg/serving
CBD per Unit		ND
CBD per Serving		ND
Total CBD per Unit		ND
Total CBD per Serving		ND
Sum of Cannabinoids per Unit		49.280 mg/unit
Sum of Cannabinoids per Serving		4.104 mg/serving
Total Cannabinoids per Unit		49.280 mg/unit
Total Cannabinoids per Serving		4.104 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 - 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
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).

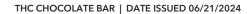
Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

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

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RESIDUAL SOLVENTS TEST RESULTS - 12/21/2023 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

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

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

сомі	POUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Arsen	ic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadm	ium	0.02 / 0.05	0.5	±0.004	0.15	PASS
Lead		0.04 / 0.1	0.5	N/A	ND	PASS
Mercu	ıry	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
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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 $3M^{\mathsf{TM}}$ Petrifilm and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M[™] Petrifilm[™]

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

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

NOTES

Reason for Amendment: Unit/Serving Mass Change