

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

DATE ISSUED 11/01/2022

### SAMPLE NAME: Full Spec 25-5 Gummies Infused, Hemp Infused

### **CULTIVATOR / MANUFACTURER**

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

SAMPLE DETAIL

Batch Number: FS2551122 Sample ID: 221027N027

### **DISTRIBUTOR / TESTED FOR**

Business Name: Koi CBD License Number: Address:

Date Collected: 10/27/2022 Date Received: 10/27/2022 Batch Size: Sample Size: 200000.0 units Unit Mass: 5 grams per Unit Serving Size: 5 grams per Serving





Scan QR code to verify authenticity of results.

### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 5.000 mg/unit Total CBD: 34.005 mg/unit Sum of Cannabinoids: 43.20 mg/unit Total Cannabinoids: 43.21 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 =  $\Delta^9$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa +  $\mathsf{THCV} + \mathsf{THCVa} + \mathsf{CBC} + \mathsf{CBCa} + \mathsf{CBDV} + \mathsf{CBDVa} + \Delta^8 \cdot \mathsf{THC} + \mathsf{CBL} + \mathsf{CBN}$ Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa) + (CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) +  $(CBDV+0.877*CBDVa) + \Delta^{8}-THC + CBL + CBN$ 

#### SAFETY ANALYSIS - SUMMARY

Pesticides: **PASS** Heavy Metals: **PASS** 

Water Activity: **OPASS** 

Mycotoxins: **PASS** 

Microbiology (PCR): PASS

Residual Solvents: **OPASS** Foreign Material: **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: Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states except Alaska. Action limits for required tests are the lower of any conflicting state regulations.

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)

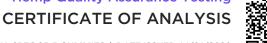
erified by: Mackenzie Whitman ob Title: Laboratory Director Date: 11/01/2022

Approved by: Josh Wurze Title: President

Date: 11/01/2022

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

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

TOTAL THC: 5.000 mg/unit

Total THC (Δ<sup>9</sup>-THC+0.877\*THCa)

#### TOTAL CBD: 34.005 mg/unit

Total CBD (CBD+0.877\*CBDa)

#### TOTAL CANNABINOIDS: 43.21 mg/unit

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

## TOTAL CBG: 1.385 mg/unit

Total CBG (CBG+0.877\*CBGa)

#### TOTAL THCV: ND

Total THCV (THCV+0.877\*THCVa)

### TOTAL CBC: 0.855 mg/unit

Total CBC (CBC+0.877\*CBCa)

### TOTAL CBDV: 0.640 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

#### CANNABINOID TEST RESULTS - 10/30/2022

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.2537	6.801	0.6801
∆ <sup>9</sup> -THC	0.002/0.014	±0.0549	1.000	0.1000
CBG	0.002/0.006	±0.0134	0.277	0.0277
CBC	0.003/0.010	±0.0055	0.171	0.0171
∆ <sup>8</sup> -THC	0.01/0.02	±0.008	0.16	0.016
CBDV	0.002/0.012	±0.0052	0.128	0.0128
CBN	0.001/0.007	±0.0020	0.070	0.0070
CBL	0.003/0.010	±0.0013	0.035	0.0035
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
CBCa	0.001/0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS		8.64 mg/g	0.864%

#### Unit Mass: 5 grams per Unit / Serving Size: 5 grams per Serving

$\Delta^9$ -THC per Unit	5.000 mg/unit
$\Delta^{9}$ -THC per Serving	5.000 mg/serving
Total THC per Unit	5.000 mg/unit
Total THC per Serving	5.000 mg/serving
CBD per Unit	34.005 mg/unit
CBD per Serving	34.005 mg/serving
Total CBD per Unit	34.005 mg/unit
Total CBD per Serving	34.005 mg/serving
Sum of Cannabinoids per Unit	43.20 mg/unit
Sum of Cannabinoids per Serving	43.20 mg/serving
Total Cannabinoids per Unit	43.21 mg/unit
Total Cannabinoids per Serving	43.21 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:** OSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

Exclusions<sup>1</sup> see last page

Exclusions<sup>2</sup> see last page

### PESTICIDE TEST RESULTS - 10/30/2022 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	0.0 <mark>3 / 0.0</mark> 9	20	N/A	ND	PASS
Ethoprophos	0. <mark>03 / 0.10</mark>	≥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 - 10/30/2022 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

# ្លំ🖗 Mycotoxin Analysis

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

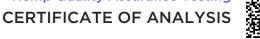
 $\ensuremath{\textbf{Method:}}\xspace$  QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

Exclusions<sup>3</sup> see last page

### MYCOTOXIN TEST RESULTS - 10/30/2022 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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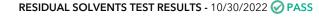


# 🖧 Residual Solvents Analysis

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

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

Exclusions<sup>4</sup> see last page



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	±32.4	1121	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 - 10/30/2022 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>	0.42	N/A	ND	PASS
Cadmium	0.02 / <mark>0.05</mark>	0.27	N/A	ND	PASS
Lead	0.0 <mark>4 / 0.1</mark>	0.5	N/A	ND	PASS
Mercury	0.0 <mark>02 / 0.01</mark>	0.4	N/A	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PCR) - 10/30/2022 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



# 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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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

### FOREIGN MATERIAL TEST RESULTS - 10/29/2022 OPASS

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 Analysis

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

### WATER ACTIVITY TEST RESULTS - 10/29/2022 OPASS

СОМРО	UND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water A	ctivity	0.030/0.030	0.86	±0.0300	0.615	PASS

### NOTES

COA amended, update to order detail information.

1. Exclusions: QSP 1213 - Sample Certification: California Code of Regulation Title 4 Division 19

2. Exclusions: QSP 1212 - Sample Certification: California Code

of Regulation Title 4 Division 19

3. Exclusions: Sample Certification: California Code of Regulation Title 4 Division 19

4. Exclusions: Sample Certification: California Code of Regulation Title 4 Division 19