

# CERTIFICATE OF ANALYSIS

## ISO/IEC 17025:2017 ACCREDITATION #103104



Order #: 47984  
 Order Name: 012120BSTC 750  
 Batch#: 012120BSTC 750  
 Received: 02/04/2020  
 Completed: 02/10/2020

SunFlora Inc.



### Sample



N/D  
D9-THC

2.708%  
Total CBD

792.2 mg  
Cannabinoids per  
bottle

767.7 mg  
CBD per  
bottle

1 bottle = 30 ml per bottle x density (0.945)  
 x Cannabinoid concentration

### Cannabinoids Test

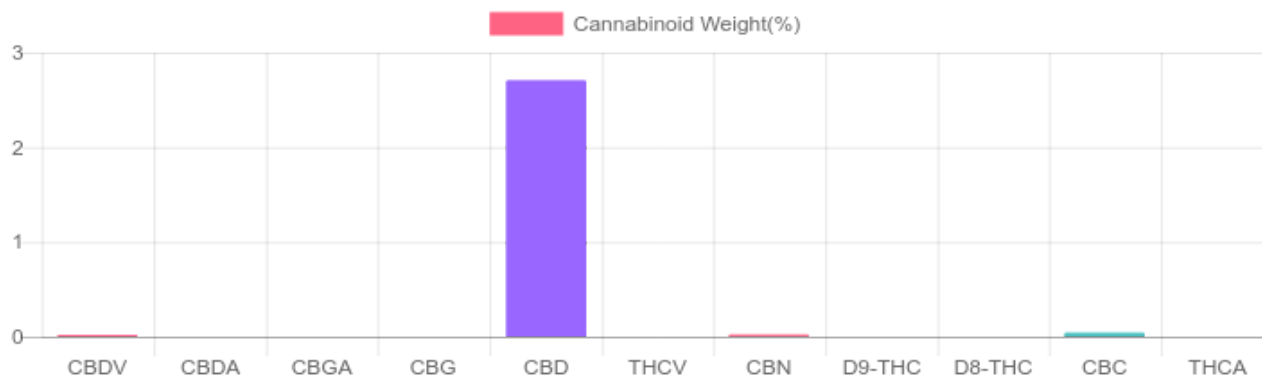
SHIMADZU INTEGRATED UPLC-PDA

GSL SOP 400

PREPARED: 02/05/2020 16:42:33

UPLOADED: 02/06/2020 11:23:51

| Cannabinoids       | LOQ    | weight(%) | mg/g   | mg/bottle |
|--------------------|--------|-----------|--------|-----------|
| D9-THC             | 10 PPM | N/D       | N/D    | N/D       |
| THCA               | 10 PPM | N/D       | N/D    | N/D       |
| CBD                | 10 PPM | 2.708%    | 27.078 | 767.7     |
| CBDA               | 20 PPM | N/D       | N/D    | N/D       |
| CBDV               | 20 PPM | 0.019%    | 0.189  | 5.4       |
| CBC                | 10 PPM | 0.044%    | 0.435  | 12.3      |
| CBN                | 10 PPM | 0.024%    | 0.240  | 6.8       |
| CBG                | 10 PPM | N/D       | N/D    | N/D       |
| CBGA               | 20 PPM | N/D       | N/D    | N/D       |
| D8-THC             | 10 PPM | N/D       | N/D    | N/D       |
| THCV               | 10 PPM | N/D       | N/D    | N/D       |
| TOTAL D9-THC       |        | N/D       | N/D    | N/D       |
| TOTAL CBD*         |        | 2.708%    | 27.078 | 767.7     |
| TOTAL CANNABINOIDS |        | 2.795%    | 27.942 | 792.2     |



Reporting Limit 10 ppm

\*Total CBD = CBD + CBDA x 0.877

N/D - Not Detected, B/LOQ - Below Limit of Quantification

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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 1-833 TEST CBD



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### TERPENES: TOTAL (0.280%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

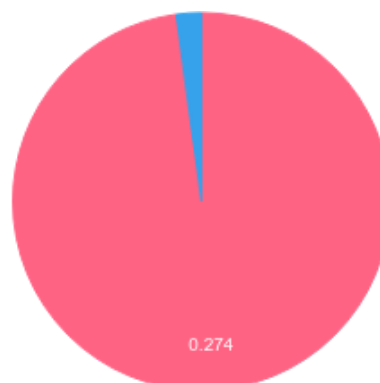
GSL SOP 404

Prepared: 02/05/2020 17:45:04

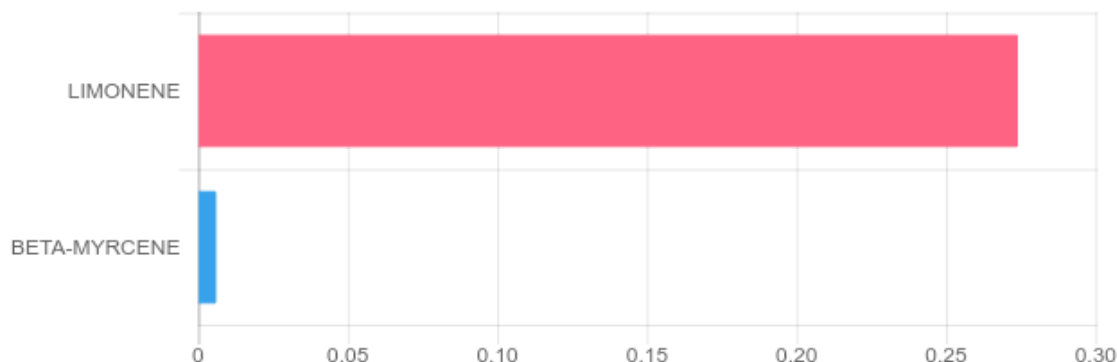
Uploaded: 02/06/2020 08:20:20

| Terpene      | Results (%) | LOQ (%) | LOD (%) |
|--------------|-------------|---------|---------|
| BETA-MYRCENE | B/LOQ       | 0.0067% | 0.0063% |
| LIMONENE     | 0.274%      | 0.0067% | 0.0063% |

### Terpenes Breakdown



### Top Terpenes Results:



### Tested for but not present:

ALPHA-PINENE, CAMPHENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, P-CYMENTHENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA-TERPINENE, TERPINOLENE, LINALOOL, ISOPULEGOL, GERANIOL, CARYOPHYLLENE, HUMULENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAIOL, CARYOPHYLLENE OXIDE, ALPHA-BISABOLOL

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### PESTICIDE ANALYSIS:

GSL SOP 401

PREPARED: 02/05/2020 17:29:33

UPLOADED: 02/06/2020 15:56:39

GCMS-MS - Shimadzu GCMS-TQ8040

| Pesticide    | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|--------------|--------------------|---------------|-----------|-----------|
| CAPTAN       | 3.000              | N/D           | 0.003     | 0.001     |
| CHLORDANE    | 0.100              | N/D           | 0.003     | 0.001     |
| CHLORFENAPYR | 0.100              | N/D           | 0.003     | 0.001     |
| COUMAPHOS    | 0.100              | N/D           | 0.003     | 0.001     |
| CYFLUTHRIN   | 1.000              | N/D           | 0.003     | 0.001     |

| Pesticide               | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|-------------------------|--------------------|---------------|-----------|-----------|
| CYPERMETHRIN            | 1.000              | N/D           | 0.003     | 0.001     |
| FIPRONIL                | 0.100              | N/D           | 0.003     | 0.001     |
| FLUDIOXONIL             | 3.000              | N/D           | 0.003     | 0.001     |
| PENTACHLORONITROBENZENE | 0.200              | N/D           | 0.003     | 0.001     |

LCMS-MS - Shimadzu LCMS-8060

| Pesticide           | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|---------------------|--------------------|---------------|-----------|-----------|
| ABAMECTIN B1A       | 0.300              | N/D           | 0.005     | 0.001     |
| ACEPHATE            | 3.000              | N/D           | 0.001     | 0.001     |
| ACEQUINOCYL         | 2.000              | N/D           | 0.001     | 0.001     |
| ACETAMIPRID         | 3.000              | N/D           | 0.005     | 0.001     |
| ALDICARB            | 0.100              | N/D           | 0.005     | 0.001     |
| AZOXYSTROBIN        | 3.000              | N/D           | 0.001     | 0.001     |
| BIFENAZATE          | 3.000              | N/D           | 0.005     | 0.001     |
| BIFENTHRIN          | 0.500              | N/D           | 0.005     | 0.001     |
| BOSCALID            | 3.000              | N/D           | 0.005     | 0.001     |
| CARBARYL            | 0.500              | N/D           | 0.003     | 0.001     |
| CARBOFURAN          | 0.100              | N/D           | 0.001     | 0.001     |
| CHLORANTRANILIPROLE | 3.000              | N/D           | 0.005     | 0.005     |
| CHLORMEQUAT         | 3.000              | N/D           | 0.025     | 0.025     |
| CHLORIDE            |                    |               |           |           |
| CHLORPYRIFOS        | 0.100              | N/D           | 0.001     | 0.001     |
| CLOFENTEZINE        | 0.500              | N/D           | 0.001     | 0.001     |
| DAMINOZIDE          | 0.100              | N/D           | 0.005     | 0.001     |
| DIAZINON            | 0.200              | N/D           | 0.001     | 0.001     |
| DICHLORVOS          | 0.100              | N/D           | 0.005     | 0.001     |
| DIMETHOATE          | 0.100              | N/D           | 0.001     | 0.001     |
| DIMETHOMORPH        | 3.000              | N/D           | 0.005     | 0.001     |
| ETHOPROPHOS         | 0.100              | N/D           | 0.001     | 0.001     |
| ETOXENPROX          | 0.100              | N/D           | 0.001     | 0.001     |
| ETOXAZOLE           | 1.500              | N/D           | 0.010     | 0.005     |
| FENHEXAMID          | 3.000              | N/D           | 0.005     | 0.001     |
| FENOXYCARB          | 0.100              | N/D           | 0.005     | 0.001     |
| FENPYROXIMATE       | 2.000              | N/D           | 0.001     | 0.001     |
| FLONICAMID          | 2.000              | N/D           | 0.025     | 0.010     |
| HEXYTHIAZOX         | 2.000              | N/D           | 0.005     | 0.001     |
| IMAZALIL            | 0.100              | N/D           | 0.005     | 0.001     |

| Pesticide       | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|-----------------|--------------------|---------------|-----------|-----------|
| IMIDACLOPRID    | 3.000              | N/D           | 0.005     | 0.001     |
| KRESOXIM-METHYL | 1.000              | N/D           | 0.010     | 0.005     |
| MALATHION       | 2.000              | N/D           | 0.005     | 0.001     |
| METALAXYL       | 3.000              | N/D           | 0.001     | 0.001     |
| METHIOCARB      | 0.100              | N/D           | 0.005     | 0.001     |
| METHOMYL        | 0.100              | N/D           | 0.001     | 0.001     |
| MEVINPHOS       | 0.100              | N/D           | 0.001     | 0.001     |
| MYCLOBUTANIL    | 3.000              | N/D           | 0.005     | 0.001     |
| NALED           | 0.500              | N/D           | 0.005     | 0.001     |
| OXAMYL          | 0.500              | N/D           | 0.001     | 0.001     |
| PACLOBUTRAZOL   | 0.100              | N/D           | 0.005     | 0.001     |
| PERMETHRINS     | 1.000              | N/D           | 0.005     | 0.001     |
| PHOSMET         | 0.200              | N/D           | 0.005     | 0.001     |
| PIPERONYL       | 3.000              | N/D           | 0.001     | 0.001     |
| BUTOXIDE        |                    |               |           |           |
| PRALLETHRIN     | 0.400              | N/D           | 0.005     | 0.005     |
| PROPICONAZOLE   | 1.000              | N/D           | 0.010     | 0.005     |
| PROPOXUR        | 0.100              | N/D           | 0.001     | 0.001     |
| PYRETHRINS      |                    |               |           |           |
| (PYRETHRIN I)   | 1.000              | N/D           | 0.005     | 0.005     |
| PYRIDABEN       | 3.000              | N/D           | 0.005     | 0.001     |
| SPINETORAM      | 3.000              | N/D           | 0.001     | 0.001     |
| SPINOSAD        |                    |               |           |           |
| (SPINOSYN A)    | 3.000              | N/D           | 0.001     | 0.001     |
| (SPINOSYN D)    | 3.000              | N/D           | 0.001     | 0.001     |
| SPIROMESIFEN    | 3.000              | N/D           | 0.005     | 0.001     |
| SPIROTETRAMAT   | 3.000              | N/D           | 0.001     | 0.001     |
| SPIROXAMINE     | 0.100              | N/D           | 0.001     | 0.001     |
| TEBUCONAZOLE    | 1.000              | N/D           | 0.005     | 0.001     |
| THIACLOPRID     | 0.100              | N/D           | 0.001     | 0.001     |
| THIAMETHOXAM    | 1.000              | N/D           | 0.001     | 0.001     |
| TRIFLOXYSTROBIN | 3.000              | N/D           | 0.001     | 0.001     |

N/D = Not Detected, A/LOQ = Above LOQ Level, B/LOQ = Below LOQ Level, B/LOD = Below LOD Level

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### RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405

Prepared: 02/05/2020 17:39:28

Uploaded: 02/06/2020 07:44:09

| Residual Solvent  | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|-------------------|--------------------|---------------|-----------|-----------|
| ACETONE           | 5,000              | N/D           | 140       | 20        |
| ACETONITRILE      | 410                | N/D           | 25        | 1         |
| BENZENE           | 1                  | N/D           | 1         | 0.5       |
| BUTANE            | 5,000              | N/D           | 50        | 10        |
| CHLOROFORM        | 1                  | N/D           | 1         | 0.5       |
| DICHLOROETHANE    | 1                  | N/D           | 1         | 0.5       |
| DICHLOROMETHANE   | 1                  | N/D           | 1         | 0.5       |
| ETHANOL           | 5,000              | N/D           | 140       | 20        |
| ETHYL ACETATE     | 5,000              | N/D           | 140       | 20        |
| ETHYL ETHER       | 5,000              | N/D           | 140       | 20        |
| ISOPROPYL ALCOHOL | 5,000              | N/D           | 140       | 20        |
| METHANOL          | 3,000              | N/D           | 100       | 20        |
| N-HEPTANE         | 5,000              | N/D           | 140       | 20        |
| N-HEXANE          | 290                | N/D           | 18        | 10        |
| PENTANE           | 5,000              | N/D           | 140       | 20        |
| PROPANE           | 5,000              | N/D           | 20        | 1         |
| TOLUENE           | 890                | N/D           | 53        | 1         |
| TRICHLOROETHENE   | 1                  | N/D           | 0         | 0         |
| XYLENES           | 2,170              | N/D           | 130       | 20        |

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### Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 02/09/2020 14:21:01

PCR - Agilent AriaMX

| Test               | Test Method Used | Device Used | LOD               | Allowable Criteria | Actual Result   | Pass/Fail |
|--------------------|------------------|-------------|-------------------|--------------------|-----------------|-----------|
| YEAST AND MOLD     | USP 61/62†       | ARIAMX PCR  | 363.05518 CFU/G** | 1,000              | BELOW THRESHOLD | PASS      |
| PATHOGENIC E.COLI* | USP 61/62†       | ARIAMX PCR  | 2 COPIES OF DNA   | PRESENCE / ABSENT  | BELOW LOD       | PASS      |
| STEC E.COLI*       | USP 61/62†       | ARIAMX PCR  | 2 COPIES OF DNA   | PRESENCE / ABSENT  | BELOW LOD       | PASS      |
| SALMONELLA*        | USP 61/62†       | ARIAMX PCR  | 5 COPIES OF DNA   | PRESENCE / ABSENT  | BELOW LOD       | PASS      |

† USP 61 (enumeration of bacteria TAC, TYM, and ENT/Coliform), USP 62 (identifying specific species E.coli Aspergillus etc)

\* STEC and Salmonella run as Multiplex

\*\* CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower matrix

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### Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060  
GSL SOP 401

Uploaded: 02/06/2020 15:56:39

| Analyte      | Action Lvl (ppb) | Results (ppb) |
|--------------|------------------|---------------|
| AFLATOXIN B1 | 20               | N/D           |
| AFLATOXIN B2 | 20               | N/D           |
| AFLATOXIN G1 | 20               | N/D           |
| AFLATOXIN G2 | 20               | N/D           |
| OCHRATOXIN A | 20               | N/D           |

LOQ is 4ppb, LOD is 1ppb

### Moisture Analysis:

Shimadzu MOC63U Moisture Balance - GSL SOP 411

Uploaded: 02/05/2020 12:06:28

#### Moisture %

2.9%

### Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030  
GSL SOP 403

Uploaded: 02/05/2020 18:15:35

| Metal        | Action Level (ppb) | Result (ppb) |
|--------------|--------------------|--------------|
| ARSENIC (AS) | 200                | B/LOQ        |
| CADMIUM (CD) | 200                | B/LOQ        |
| MERCURY (HG) | 100                | B/LOQ        |
| LEAD (PB)    | 500                | B/LOQ        |

Lower Limit of Quantitation (LOQ) is 75 ppb

### Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 02/05/2020 12:06:28

#### Water

0.58

### Filth and Foreign Materials Analysis:

Microscope - Amscope Simul-Focal Trinocular Stereo Zoom Microscope - GSL SOP 409

Uploaded: 02/05/2020 12:10:00

Pass: No Foreign Materials Detected

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