

110121INDWS

Sample ID: SA-10052021-4573
Batch: 110121INDWS
Type: Finished Products
Matrix: Oil / Liquid - Emulsion

Received: 11/02/2021
Completed: 12/22/2021

Client
SunFlora Inc.
600 8th Ave W, STE 400
Palmetto, FL 34221
USA



Summary

Test

Cannabinoids
Foreign Matter
Heavy Metals
Microbials
Mycotoxins
Pesticides
Residual Solvents
Terpenes

Date Tested

11/17/2021
12/08/2021
12/13/2021
12/13/2021
12/13/2021
12/13/2021
12/22/2021
12/13/2021

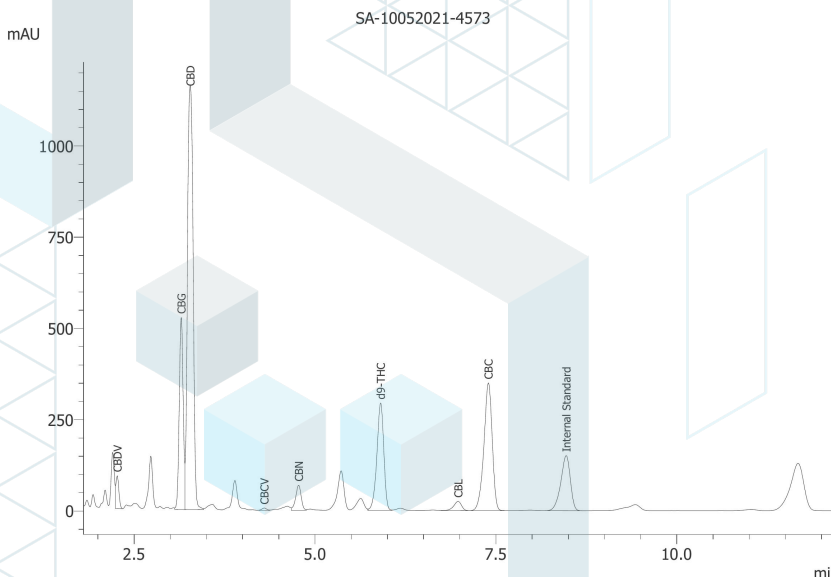
Status

Tested
Tested
Tested
Tested
Tested
Tested
Tested
Tested

Cannabinoids by HPLC-PDA

0.191 %	1.02 %	1.70 %	Not Tested	Not Detected	Yes
Total Δ9-THC	CBD	Total Cannabinoids	Moisture Content	Foreign Matter	Internal Marker Recovered

Analyte	LOD (mg/mL)	LOQ (mg/mL)	Result (mg/mL)	Result (%)
CBC	0.00095	0.00284	2.56	0.219
CBCA	0.00181	0.00543	ND	ND
CBCV	0.0006	0.0018	0.0230	0.00197
CBD	0.00081	0.00242	11.9	1.02
CBDA	0.00043	0.0013	ND	ND
CBDV	0.00061	0.00182	0.250	0.0214
CBDVA	0.00021	0.00063	ND	ND
CBG	0.00057	0.00172	2.46	0.210
CBGA	0.00049	0.00147	ND	ND
CBL	0.00112	0.00335	0.173	0.0148
CBLA	0.00124	0.00371	ND	ND
CBN	0.00056	0.00169	0.213	0.0182
CBNA	0.0006	0.00181	ND	ND
Δ8-THC	0.00104	0.00312	ND	ND
Δ9-THC	0.00076	0.00227	2.23	0.191
Δ9-THCA	0.00084	0.00251	ND	ND
Δ9-THCV	0.00069	0.00206	ND	ND
Δ9-THCVA	0.00062	0.00186	ND	ND
Total Δ9-THC			2.23	0.191
Total CBD			11.9	1.02
Total			19.8	1.70



ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit; Δ = Delta; Total Δ9-THC = Δ9-THCA * 0.877 + Δ9-THC; Total CBD = CBDA * 0.877 + CBD;



Generated By: Ryan Bellone
Commercial Director
Date: 12/22/2021



Tested By: Scott Caudill
Senior Scientist
Date: 11/17/2021



ISO/IEC 17025:2017 Accredited
Accreditation #108651





KCA Laboratories
232 North Plaza Drive
Nicholasville, KY 40356

+1-833-KCA-LABS
<https://kcalabs.com>
KDA Lic.# P_0058

Certificate of Analysis

2 of 8

110121INDWS

Sample ID: SA-10052021-4573
Batch: 110121INDWS
Type: Finished Products
Matrix: Oil / Liquid - Emulsion

Received: 11/02/2021
Completed: 12/22/2021

Client
SunFlora Inc.
600 8th Ave W, STE 400
Palmetto, FL 34221
USA

Heavy Metals by ICP-MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Arsenic	2	20	ND
Cadmium	1	20	ND
Lead	2	20	ND
Mercury	12	50	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Ryan Bellone
Commercial Director
Date: 12/22/2021

Tested By: Scott Caudill
Senior Scientist
Date: 12/13/2021



This product or substance has been tested by KCA Laboratories using validated testing methodologies and an ISO/IEC 17025:2017 accredited quality system. Values reported relate only to the product or substance tested. The reported result is based on a sample weight. Unless otherwise stated, results of tests performed on all quality control samples met criteria for acceptance established by KCA Laboratories. KCA Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected amounts of any substances reported herein. This Certificate of Analysis shall not be reproduced except in full, without the written approval of KCA Laboratories. KCA Laboratories can provide measurement uncertainty upon request.



KCA Laboratories
232 North Plaza Drive
Nicholasville, KY 40356

+1-833-KCA-LABS
<https://kcalabs.com>
KDA Lic.# P_0058

Certificate of Analysis

3 of 8

110121INDWS

Sample ID: SA-10052021-4573
Batch: 110121INDWS
Type: Finished Products
Matrix: Oil / Liquid - Emulsion

Received: 11/02/2021
Completed: 12/22/2021

Client
SunFlora Inc.
600 8th Ave W, STE 400
Palmetto, FL 34221
USA

Pesticides by LC-MS/MS and GC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Abamectin	30	100	ND	Hexythiazox	30	100	ND
Acephate	30	100	ND	Imazalil	30	100	ND
Acequinocyl	30	100	ND	Imidacloprid	30	100	ND
Acetamiprid	30	100	ND	Kresoxim methyl	30	100	ND
Aldicarb	30	100	ND	Malathion	30	100	ND
Azoxystrobin	30	100	ND	Metalaxyl	30	100	ND
Bifenazate	30	100	ND	Methiocarb	30	100	ND
Bifenthrin	30	100	ND	Methomyl	30	100	ND
Boscalid	30	100	ND	Mevinphos	30	100	ND
Carbaryl	30	100	ND	Myclobutanil	30	100	ND
Carbofuran	30	100	ND	Naled	30	100	ND
Chloranthraniliprole	30	100	ND	Oxamyl	30	100	ND
Chlorfenapyr	30	100	ND	Paclobutrazol	30	100	ND
Chlorpyrifos	30	100	ND	Permethrin	30	100	ND
Clofentezine	30	100	ND	Phosmet	30	100	ND
Coumaphos	30	100	ND	Piperonyl Butoxide	30	100	ND
Cypermethrin	30	100	ND	Prallethrin	30	100	ND
Daminozide	30	100	ND	Propiconazole	30	100	ND
Diazinon	30	100	ND	Propoxur	30	100	ND
Dichlorvos	30	100	ND	Pyrethrins	30	100	ND
Dimethoate	30	100	ND	Pyridaben	30	100	ND
Dimethomorph	30	100	ND	Spinetoram	30	100	ND
Ethoprophos	30	100	ND	Spinosad	30	100	ND
Etofenprox	30	100	ND	Spiromesifen	30	100	ND
Etoxazole	30	100	ND	Spirotetramat	30	100	ND
Fenhexamid	30	100	ND	Spiroxamine	30	100	ND
Fenoxycarb	30	100	ND	Tebuconazole	30	100	ND
Fenpyroximate	30	100	ND	Thiacloprid	30	100	ND
Flonicamid	30	100	ND	Thiamethoxam	30	100	ND
				Trifloxystrobin	30	100	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Ryan Bellone
Commercial Director
Date: 12/22/2021

Tested By: Scott Caudill
Senior Scientist
Date: 12/13/2021



This product or substance has been tested by KCA Laboratories using validated testing methodologies and an ISO/IEC 17025:2017 accredited quality system. Values reported relate only to the product or substance tested. The reported result is based on a sample weight. Unless otherwise stated, results of tests performed on all quality control samples met criteria for acceptance established by KCA Laboratories. KCA Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected amounts of any substances reported herein. This Certificate of Analysis shall not be reproduced except in full, without the written approval of KCA Laboratories. KCA Laboratories can provide measurement uncertainty upon request.



KCA Laboratories
232 North Plaza Drive
Nicholasville, KY 40356

+1-833-KCA-LABS
<https://kcalabs.com>
KDA Lic.# P_0058

Certificate of Analysis

4 of 8

110121INDWS

Sample ID: SA-10052021-4573
Batch: 110121INDWS
Type: Finished Products
Matrix: Oil / Liquid - Emulsion

Received: 11/02/2021
Completed: 12/22/2021

Client
SunFlora Inc.
600 8th Ave W, STE 400
Palmetto, FL 34221
USA

Microbials by qPCR and/or Plating

Analyte	LOD (CFU/g)	Result (CFU/g)	Result (Qualitative)
Coliforms	1	ND	
Aerobic Bacteria	1	ND	
Salmonella			Not Detected per 1 gram
Total Enterobacteriaceae			Not Detected per 1 gram

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Ryan Bellone
Commercial Director
Date: 12/22/2021

Tested By: Alex Morris
Quality Assurance Manager
Date: 12/13/2021



This product or substance has been tested by KCA Laboratories using validated testing methodologies and an ISO/IEC 17025:2017 accredited quality system. Values reported relate only to the product or substance tested. The reported result is based on a sample weight. Unless otherwise stated, results of tests performed on all quality control samples met criteria for acceptance established by KCA Laboratories. KCA Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected amounts of any substances reported herein. This Certificate of Analysis shall not be reproduced except in full, without the written approval of KCA Laboratories. KCA Laboratories can provide measurement uncertainty upon request.



KCA Laboratories
232 North Plaza Drive
Nicholasville, KY 40356

+1-833-KCA-LABS
<https://kcalabs.com>
KDA Lic.# P_0058

Certificate of Analysis

5 of 8

110121INDWS

Sample ID: SA-10052021-4573
Batch: 110121INDWS
Type: Finished Products
Matrix: Oil / Liquid - Emulsion

Received: 11/02/2021
Completed: 12/22/2021

Client
SunFlora Inc.
600 8th Ave W, STE 400
Palmetto, FL 34221
USA

Mycotoxins by LC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
B1	1	5	ND
B2	1	5	ND
G1	1	5	ND
G2	1	5	ND
Ochratoxin A	1	5	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Ryan Bellone
Commercial Director
Date: 12/22/2021

Tested By: Scott Caudill
Senior Scientist
Date: 12/13/2021



This product or substance has been tested by KCA Laboratories using validated testing methodologies and an ISO/IEC 17025:2017 accredited quality system. Values reported relate only to the product or substance tested. The reported result is based on a sample weight. Unless otherwise stated, results of tests performed on all quality control samples met criteria for acceptance established by KCA Laboratories. KCA Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected amounts of any substances reported herein. This Certificate of Analysis shall not be reproduced except in full, without the written approval of KCA Laboratories. KCA Laboratories can provide measurement uncertainty upon request.

110121INDWS

Sample ID: SA-10052021-4573
 Batch: 110121INDWS
 Type: Finished Products
 Matrix: Oil / Liquid - Emulsion

Received: 11/02/2021
 Completed: 12/22/2021

Client
 SunFlora Inc.
 600 8th Ave W, STE 400
 Palmetto, FL 34221
 USA

Residual Solvents by HS-GC-MS/MS

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Acetone	167	500	ND	Ethylene Oxide	0.5	1	ND
Acetonitrile	14	41	ND	Heptane	167	500	ND
Benzene	0.5	1	ND	n-Hexane	10	29	ND
Butane	167	500	ND	Isobutane	167	500	ND
1-Butanol	167	500	ND	Isopropyl Acetate	167	500	ND
2-Butanol	167	500	ND	Isopropyl Alcohol	167	500	ND
2-Butanone	167	500	ND	Isopropylbenzene	167	500	ND
Chloroform	2	6	ND	Methanol	100	300	ND
Cyclohexane	130	388	ND	2-Methylbutane	167	500	ND
1,2-Dichloroethane	0.5	1	ND	Methylene Chloride	20	60	ND
1,2-Dimethoxyethane	4	10	ND	2-Methylpentane	10	29	ND
Dimethyl Sulfoxide	167	500	ND	3-Methylpentane	10	29	ND
N,N-Dimethylacetamide	37	109	ND	n-Pentane	167	500	ND
2,2-Dimethylbutane	10	29	ND	1-Pentanol	167	500	ND
N,N-Dimethylformamide	30	88	ND	n-Propane	167	500	ND
2,2-Dimethylpropane	167	500	ND	1-Propanol	167	500	ND
1,4-Dioxane	13	38	ND	Pyridine	7	20	ND
Ethanol	167	500	<RL	Tetrahydrofuran	24	72	ND
2-Ethoxyethanol	6	16	ND	Toluene	30	89	ND
Ethyl Acetate	167	500	ND	Trichloroethylene	3	8	ND
Ethyl Ether	167	500	ND	Tetramethylene Sulfone	6	16	ND
Ethylbenzene	3	7	ND	Xylenes (o-, m-, and p-)	73	217	ND
Ethylene Glycol	21	62	ND				

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



Generated By: Ryan Bellone
 Commercial Director
 Date: 12/22/2021



Tested By: Scott Caudill
 Senior Scientist
 Date: 12/22/2021



110121INDWS

Sample ID: SA-10052021-4573
 Batch: 110121INDWS
 Type: Finished Products
 Matrix: Oil / Liquid - Emulsion

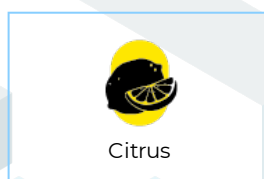
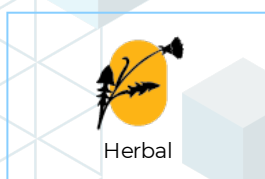
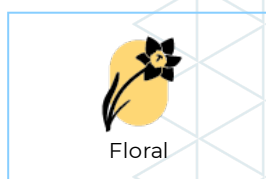
Received: 11/02/2021
 Completed: 12/22/2021

Client
 SunFlora Inc.
 600 8th Ave W, STE 400
 Palmetto, FL 34221
 USA

Terpenes by HS-GC-MS/MS

Analyte	LOD (%)	LOQ (%)	Result (%)	Analyte	LOD (%)	LOQ (%)	Result (%)
α -Bisabolol	0.00001	0.00005	ND	Limonene	0.00001	0.00001	0.001012
(+)-Borneol	0.00001	0.00005	ND	Linalool	0.00001	0.00001	ND
Camphene	0.00001	0.00005	ND	β -myrcene	0.00001	0.00001	ND
Camphor	0.00001	0.00005	ND	Nerol	0.00001	0.00001	ND
3-Carene	0.00001	0.00005	ND	cis-Nerolidol	0.00001	0.00001	ND
β -Caryophyllene	0.00001	0.00005	0.000127	trans-Nerolidol	0.00001	0.00001	ND
Caryophyllene Oxide	0.00001	0.00005	ND	Ocimene	0.00001	0.00001	0.000229
α -Cedrene	0.00001	0.00005	ND	α -Phellandrene	0.00001	0.00001	ND
Cedrol	0.00001	0.00005	ND	α -Pinene	0.00001	0.00001	ND
Eucalyptol	0.00001	0.00005	0.000206	β -Pinene	0.00001	0.00001	ND
Fenchone	0.00001	0.00005	ND	Pulegone	0.00001	0.00001	ND
Fenchyl Alcohol	0.00001	0.00005	ND	Sabinene	0.00001	0.00001	ND
Geraniol	0.00001	0.00005	ND	Sabinene Hydrate	0.00001	0.00001	ND
Geranyl Acetate	0.00001	0.00005	ND	α -Terpinene	0.00001	0.00001	0.000237
Guaiol	0.00001	0.00005	ND	γ -Terpinene	0.00001	0.00001	0.000479
Hexadhydrothymol	0.00001	0.00005	0.000592	α -Terpineol	0.00001	0.00001	<LOQ
α -Humulene	0.00001	0.00005	ND	γ -Terpineol	0.00001	0.00001	ND
Isoborneol	0.00001	0.00005	ND	Terpinolene	0.00001	0.00001	0.001246
Isopulegol	0.00001	0.00005	ND	Total Terpenes (%)			0.00417

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit




Generated By: Ryan Bellone
 Commercial Director
 Date: 12/22/2021



Tested By: Scott Caudill
 Senior Scientist
 Date: 12/13/2021



110121INDWS

Sample ID: SA-10052021-4573
 Batch: 110121INDWS
 Type: Finished Products
 Matrix: Oil / Liquid - Emulsion

Received: 11/02/2021
 Completed: 12/22/2021

Client
 SunFlora Inc.
 600 8th Ave W, STE 400
 Palmetto, FL 34221
 USA

Reporting Limit Appendix

Heavy Metals -

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Arsenic	200	Lead	500
Cadmium	200	Mercury	100

Microbials -

Analyte	Limit (CFU/g)	Analyte	Limit (CFU/g)
Coliforms	1	Aerobic Bacteria	1000

Residual Solvents - USP 467

Analyte	Limit (ppm)	Analyte	Limit (ppm)
Acetone	5000	Ethylene Oxide	1
Acetonitrile	410	Heptane	5000
Benzene	2	n-Hexane	290
Butane	5000	Isobutane	5000
1-Butanol	5000	Isopropyl Acetate	5000
2-Butanol	5000	Isopropyl Alcohol	5000
2-Butanone	5000	Isopropylbenzene	5000
Chloroform	60	Methanol	3000
Cyclohexane	3880	2-Methylbutane	5000
1,2-Dichloroethane	5	Methylene Chloride	600
1,2-Dimethoxyethane	100	2-Methylpentane	290
Dimethyl Sulfoxide	5000	3-Methylpentane	290
N,N-Dimethylacetamide	1090	n-Pentane	5000
2,2-Dimethylbutane	290	1-Pentanol	5000
N,N-Dimethylformamide	880	n-Propane	5000
2,2-Dimethylpropane	5000	1-Propanol	5000
1,4-Dioxane	380	Pyridine	200
Ethanol	5000	Tetrahydrofuran	720
2-Ethoxyethanol	160	Toluene	890
Ethyl Acetate	5000	Trichloroethylene	80
Ethyl Ether	5000	Tetramethylene Sulfone	160
Ethylbenzene	70	Xylenes (o-, m-, and p-)	2170
Ethylene Glycol	620		

Pesticides - CA BCC

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Acequinocyl	4000	Imidacloprid	3000
Acetamiprid	5000	Kresoxim methyl	1000
Aldicarb	30	Malathion	5000
Azoxystrobin	40000	Metaxyl	15000
Bifenazate	5000	Methiocarb	30
Bifenthrin	500	Methomyl	100
Boscalid	10000	Mevinphos	30
Carbaryl	500	Myclobutanil	9000
Carbofuran	30	Naled	500
Chloranthraniliprole	40000	Oxamyl	200
Chlorfenapyr	30	Paclbutrazol	30
Chlorpyrifos	30	Permethrin	20000
Clofentezine	500	Phosmet	200
Coumaphos	30	Piperonyl Butoxide	8000
Cypermethrin	1000	Prallethrin	400
Daminozide	30	Propiconazole	20000
Diazinon	200	Propoxur	30
Dichlorvos	30	Pyrethrins	1000
Dimethoate	30	Pyridaben	3000
Dimethomorph	20000	Spinetoram	3000
Ethoprophos	30	Spinosad	3000
Etofenprox	30	Spiromesifen	12000
Etoxazole	1500	Spirotetramat	13000
Fenhexamid	10000	Spiroxamine	30
Fenoxycarb	30	Tebuconazole	2000
Fenpyroximate	2000	Thiacloprid	30
Flonicamid	2000	Thiamethoxam	4500

Mycotoxins -

Analyte	Limit (ppm)	Analyte	Limit (ppm)
B1	20	B2	20
G1	20	G2	20
Ochratoxin A	20		

Pesticides - CA BCC

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Abamectin	300	Hexythiazox	2000
Acephate	5000	Imazalil	30

