SunFlora Inc.

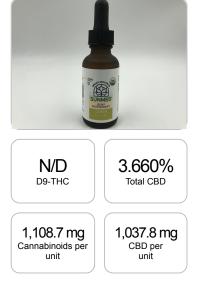


Order #: 85203 Order Name: Tincture BS 1000 mg 102021BSTC 33mg per mL 1000mg Batch#: Tincture BS 1000 mg 102021BSTC 33mg per mL 1000mg Received: 09/30/2021 Completed: 10/07/2021

### Sample

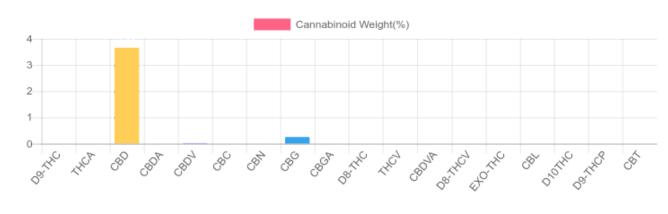
## **Cannabinoids Test**

HPLC-DAD



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

GSL SOP 400			UPLOADED: 10	/04/2021 09:41:3
Cannabinoids	LOQ(mg/g)	weight(%)	mg/g	mg/unit
D9-THC	0.1954	N/D	N/D	N/D
THCA	0.1954	N/D	N/D	N/D
CBD	0.1954	3.660%	36.605	1,037.752
CBDA	0.1954	N/D	N/D	N/D
CBDV	0.1954	B/LOQ	B/LOQ	B/LOQ
CBC	0.1954	N/D	N/D	N/D
CBN	0.1954	N/D	N/D	N/D
CBG	0.1954	0.250%	2.501	70.903
CBGA	0.1954	N/D	N/D	N/D
D8-THC	0.1954	N/D	N/D	N/D
THCV	0.1954	N/D	N/D	N/D
CBDVA	0.1954	N/D	N/D	N/D
D8-THCV	0.1954	N/D	N/D	N/D
EXO-THC	0.1954	N/D	N/D	N/D
CBL	0.1954	N/D	N/D	N/D
D10THC	0.1954	N/D	N/D	N/D
D9-THCP	0.1954	N/D	N/D	N/D
СВТ	0.1954	N/D	N/D	N/D
TOTAL D9-THC		N/D	N/D	N/D
TOTAL CBD*		3.660%	36.605	1,037.8
TOTAL CANNABINOIDS		3.910%	39.106	1,108.7



\*Total CBD = CBD + CBDA x 0.877

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

Ben Witten, MS, MT., Lab Director

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GSL SOP 404

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Order #: 85203 Order Name: Tincture BS 1000 mg 102021BSTC 33mg per mL 1000mg Batch#: Tincture BS 1000 mg 102021BSTC 33mg per mL 1000mg Received: 09/30/2021 Completed: 10/07/2021

#### SunFlora Inc.



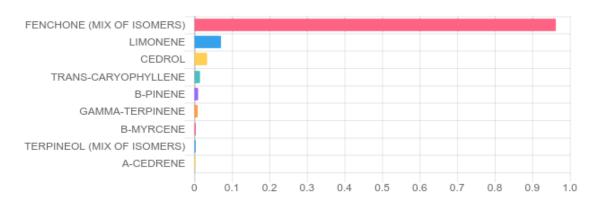
## **TERPENES: TOTAL (1.113%)**

GC-FID

Terpene	Results (%)	LOQ (%)	LOD (%)
3-CARENE	N/D	0.003%	0.001%
A-BISABOLOL	N/D	0.003%	0.001%
A-CEDRENE	0.003%	0.003%	0.001%
A-HUMULENE	N/D	0.003%	0.001%
A-PINENE	N/D	0.003%	0.001%
A-TERPINENE	N/D	0.003%	0.001%
B-MYRCENE	0.004%	0.003%	0.001%
B-PINENE	0.010%	0.003%	0.001%
BORNEOL (MIX OF ISOMERS)	N/D	0.003%	0.001%
CAMPHENE	N/D	0.003%	0.001%
CAMPHOR (MIX OF ISOMERS)	N/D	0.003%	0.001%
CARYOPHYLLENE OXIDE	N/D	0.003%	0.001%
CEDROL	0.034%	0.003%	0.001%
CIS-NEROLIDOL	N/D	0.003%	0.001%
CIS-OCIMENE	N/D	0.003%	0.001%
ENDO-FENCHYL ALCOHOL	N/D	0.003%	0.001%
EUCALYPTOL	N/D	0.003%	0.001%
FENCHONE (MIX OF ISOMERS)	0.963%	0.003%	0.001%
GAMMA-TERPINENE	0.009%	0.003%	0.001%

Terpene	Results (%)	LOQ (%)	LOD (%)
GERANIOL	N/D	0.003%	0.001%
GERANYL ACETATE	N/D	0.003%	0.001%
GUAIOL	N/D	0.003%	0.001%
HEXAHYDROTHYMOL	N/D	0.003%	0.001%
ISOBORNEOL	N/D	0.003%	0.001%
ISOPULEGOL	N/D	0.003%	0.001%
LIMONENE	0.071%	0.003%	0.001%
LINALOOL	N/D	0.003%	0.001%
NEROL	N/D	0.003%	0.001%
P-MENTHA-1, 5-DIENE	N/D	0.003%	0.001%
PULEGONE (+)	N/D	0.003%	0.001%
SABINENE HYDRATE	N/D	0.003%	0.001%
TERPINEOL (MIX OF ISOMERS)	0.004%	0.003%	0.001%
TERPINOLENE	N/D	0.003%	0.001%
TRANS-CARYOPHYLLENE	0.015%	0.003%	0.001%
TRANS-NEROLIDOL	N/D	0.003%	0.001%
TRANS-OCIMENE	N/D	0.003%	0.001%
VALENCENE	N/D	0.003%	0.001%

### **Top Terpenes Results:**



Ben Witten, MS, MT., Lab Director

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PREPARED: 09/30/2021 19:42:59

SunFlora Inc.



green

Order #: 85203 Order Name: Tincture BS 1000 mg 102021BSTC 33mg per mL 1000mg Batch#: Tincture BS 1000 mg 102021BSTC 33mg per mL 1000mg Received: 09/30/2021 Completed: 10/07/2021

## **PESTICIDE ANALYSIS:**

GSL SOP 401

GC-MS/MS

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
CAPTAN	3.000	N/D	0.100	0.010
CHLORDANE	0.100	N/D	0.100	0.010
CHLORFENAPYR	0.100	N/D	0.100	0.010
COUMAPHOS	0.100	N/D	0.100	0.010

Pesticide	Action Level	Results	LOQ	LOD
Festicide	(ppm)	(ppm)	(ppm)	(ppm)
CYFLUTHRIN	1.000	N/D	0.100	0.010
CYPERMETHRIN	1.000	N/D	0.100	0.010
PENTACHLORONITROBENZENE	0.200	N/D	0.100	0.010

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	Action Level	Results	LOQ	LOD
Pesticide	(ppm)	(ppm)	(ppm)	(ppm)
ABAMECTIN B1A	0.300	N/D	0.005	0.005
ACEPHATE	3.000	N/D	0.005	0.001
ACEQUINOCYL	2.000	N/D	0.005	0.005
ACETAMIPRID	3.000	N/D	0.005	0.005
ALDICARB	0.100	N/D	0.005	0.005
AZOXYSTROBIN	3.000	B/LOQ	0.005	0.001
BIFENAZATE	3.000	N/D	0.005	0.001
BIFENTHRIN	0.500	N/D	0.005	0.005
BOSCALID	3.000	N/D	0.005	0.005
CARBARYL	0.500	N/D	0.005	0.001
CARBOFURAN	0.100	N/D	0.005	0.001
CHLORANTRANILIPROLE	3.000	N/D	0.005	0.005
CHLORMEQUAT	3.000	N/D	0.250	0.100
CHLORIDE CHLORPYRIFOS	0.100	N/D	0.005	0.005
CLOFENTEZINE	0.500	N/D N/D	0.005	0.005
DAMINOZIDE	0.500	N/D N/D	0.005	0.005
DIAZINON	0.200	N/D	0.005	0.001
DICHLORVOS	0.200	N/D	0.005	0.005
DIMETHOATE	0.100	N/D	0.005	0.001
DIMETHOMORPH	3.000	N/D	0.005	0.001
ETHOPROPHOS	0.100	N/D	0.005	0.001
ETOFENPROX	0.100	N/D	0.005	0.001
ETOXAZOLE	1.500	N/D	0.050	0.005
FENHEXAMID	3.000	N/D	0.005	0.001
FENOXYCARB	0.100	N/D	0.005	0.005
FENPYROXIMATE	2.000	N/D	0.005	0.005
FIPRONIL	0.100	N/D	0.005	0.005
FLONICAMID	2.000	N/D	0.025	0.005
FLUDIOXONIL	3.000	N/D	0.005	0.005
HEXYTHIAZOX	2.000	N/D	0.005	0.005

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
IMAZALIL	0.100	N/D	0.005	0.001
IMIDACLOPRID	3.000	N/D	0.005	0.001
KRESOXIM-METHYL	1.000	N/D	0.005	0.005
MALATHION	2.000	N/D	0.005	0.001
METALAXYL	3.000	N/D	0.005	0.001
METHIOCARB	0.100	N/D	0.005	0.001
METHOMYL	0.100	N/D	0.005	0.001
MEVINPHOS	0.100	N/D	0.005	0.001
MYCLOBUTANIL	3.000	N/D	0.005	0.005
NALED	0.500	N/D	0.005	0.001
OXAMYL	0.500	N/D	0.005	0.001
PACLOBUTRAZOL	0.100	N/D	0.005	0.005
PERMETHRINS	1.000	N/D	0.005	0.005
PHOSMET	0.200	N/D	0.005	0.001
PIPERONYL	3.000	N/D	0.005	0.005
BUTOXIDE	3.000	N/D	0.000	0.005
PRALLETHRIN	0.400	N/D	0.005	0.005
PROPICONAZOLE	1.000	N/D	0.010	0.005
PROPOXUR	0.100	N/D	0.005	0.001
PYRETHRINS	1.000	N/D	0.005	0.001
PYRIDABEN	3.000	N/D	0.005	0.005
SPINETORAM	3.000	N/D	0.005	0.005
SPINOSAD	3.000	N/D	0.005	0.005
SPIROMESIFEN	3.000	N/D	0.005	0.001
SPIROTETRAMAT	3.000	N/D	0.005	0.005
SPIROXAMINE	0.100	N/D	0.005	0.001
TEBUCONAZOLE	1.000	N/D	0.005	0.001
THIACLOPRID	0.100	N/D	0.005	0.001
THIAMETHOXAM	1.000	N/D	0.005	0.001
TRIFLOXYSTROBIN	3.000	N/D	0.005	0.005

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



Ben Witten, MS, MT., Lab Director

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## **RESIDUAL SOLVENTS:**

HS-GC-MS

GSL SOP 405

Uploaded: 10/04/2021 10:02:03

Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
1,1-DICHLOROETHENE	8	N/D	0.63	0.6
1,2- DICHLOROETHANE	2	N/D	0.12	0.012
1,2-DICHLOROETHENE	5	N/D	0.73	0.09
ACETONE	5,000	N/D	140	9
ACETONITRILE	410	N/D	25	0.72
BENZENE	1	N/D	1	0.6
BUTANE	5,000	N/D	50	48
CHLOROFORM	1	N/D	1	0.5
ETHANOL	5,000	B/LOQ	140	12
ETHYL ACETATE	5,000	N/D	140	2.4
ETHYL ETHER	5,000	N/D	140	6
ETHYLENE OXIDE	1	N/D	2	0.6
SOPROPYL ALCOHOL	5,000	N/D	140	3
METHANOL	3,000	N/D	100	6
METHYLENE CHLORIDE	125	N/D	1.5	1.5
N-HEPTANE	5,000	N/D	140	6
I-HEXANE	290	N/D	18	0.06
PENTANE	5,000	N/D	140	9
PROPANE	5,000	N/D	30	30
OLUENE	890	N/D	53	0.9
RICHLOROETHENE	1	N/D	1	0.3
YLENES	150	N/D	130	1.8

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Microbial Analysis GSL SOP 406

Uploaded: 10/02/2021 18:37:00



### **Microbial Analysis:**

PCR - Agilent AriaMX

### **MICROBIAL ANALYSIS:**

PCR - Agilent AriaMX

T OIX - Aylient Analwix							
Test	SOP	Test Method	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
TOTAL YEAST AND MOLD	406.01	USP 61/62†	ARIAMX PCR	CFU/G BY SAMPLE TYPE**	1,000 CFU/G	< 1,000 CFU/G	PASS
LISTERIA MONOCYTOGENES	406.01		ARIAMX PCR	2 COPIES OF DNA	PRESENCE/ABSEN	NOT DETECTED	PASS
STEC E. COLI*	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
PATHOGENIC E. COLI	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
SALMONELLA*	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	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 MIP/Extract matrix

\*\*\* Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA



Ben Witten, MS, MT., Lab Director

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#### SunFlora Inc.



### **Mycotoxin Analysis:**

LC-MS/MS GSL SOP 401

Uploaded: 10/01/2021 15:33:33

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 1ppb, LOD is 1ppb

#### **Moisture Analysis:**

Shimadzu MOC63U Moisture Balance - GSL SOP 411

Uploaded: 10/02/2021 10:41:32

Moisture %

# Filth and Foreign Materials Analysis:

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

Uploaded: 09/30/2021 20:31:42

Pass: No Foreign Materials Detected

## Heavy Metals Analysis:

ICP-MS GSL SOP 403

Uploaded: 10/01/2021 19:15:42

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

Lower Limit of Quantitation (LOQ) is 75 ppb, Limit of Detection (LOD) is 3 ppb

### Water Activity:

Water Activity Meter

Uploaded: 10/02/2021 10:41:33

#### Water

0.45



Ben Witten, MS, MT., Lab Director

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