# CERTIFICATE OF ANALYSIS
## ISO/IEC 17025:2017 ACCREDITATION #103104

**Order #:** 54316
**Order Name:** 051020BSWS 600mg
**Batch#:** 051020BSWS 600mg
**Received:** 05/19/2020
**Completed:** 06/05/2020

**SunFlora Inc.**

## Sample



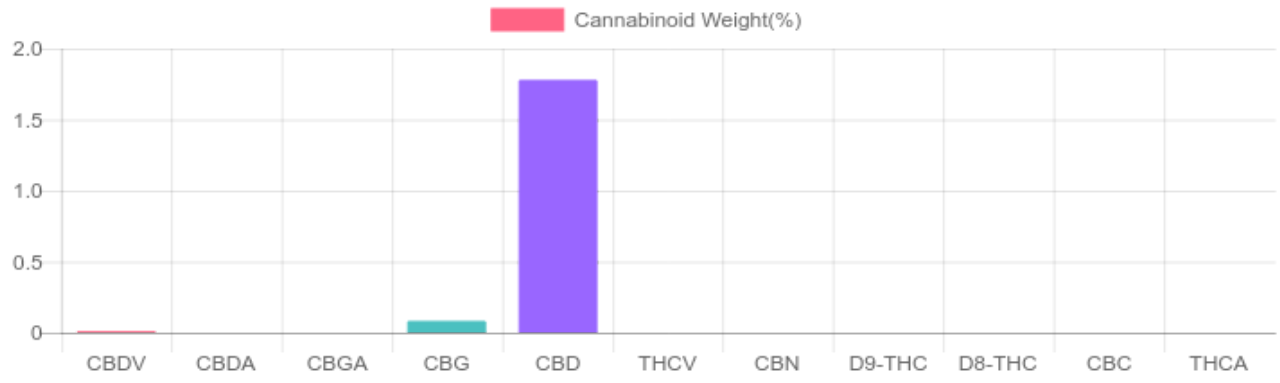

| N/D | 1.780% |
|---|---|
| D9-THC | Total CBD |
| 652.1 mg | 619.4 mg |
| Cannabinoids per unit | CBD per unit |

1 unit = 30 ml per unit x density (1.16) x Cannabinoid concentration

## Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA
GSL SOP 400 **PREPARED:** 05/26/2020 17:51:53

| Cannabinoids | LOQ | weight(%) | mg/g | mg/unit |
|---|---|---|---|---|
| D9-THC | 10 PPM | N/D | N/D | N/D |
| THCA | 10 PPM | N/D | N/D | N/D |
| CBD | 10 PPM | **1.780%** | **17.798** | **619.4** |
| CBDA | 20 PPM | N/D | N/D | N/D |
| CBDV | 20 PPM | **0.010%** | **0.103** | **3.6** |
| CBC | 10 PPM | N/D | N/D | N/D |
| CBN | 10 PPM | N/D | N/D | N/D |
| CBG | 10 PPM | **0.083%** | **0.835** | **29.1** |
| 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* | | **1.780%** | **17.798** | **619.4** |
| TOTAL CANNABINOIDS | | **1.873%** | **18.736** | **652.1** |




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

**Green Scientific Labs**
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1-833 TEST CBD

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## TERPENES: TOTAL (0.000%)

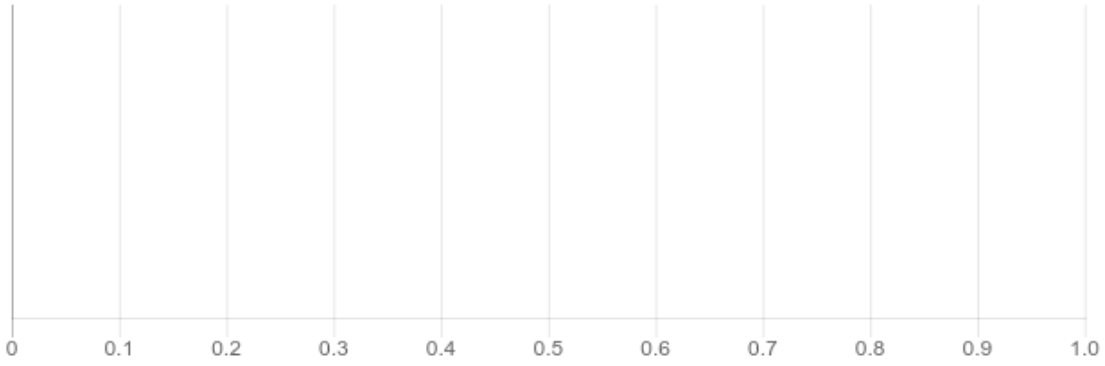
Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 404
**Prepared:** 05/20/2020 16:50:27

| Terpene | Results (%) | LOQ (%) | LOD (%) |
|---|---|---|---|

### Terpenes Breakdown

### Top Terpenes Results:




**Tested for but not present:**

ALPHA-PINENE, CAMPHENE, BETA-MYRCENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, LIMONENE, P-CYMENE, 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:** 05/20/2020 17:04:19

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 |
| CYPERMETHRIN | 1.000 | 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 CHLORIDE | 3.000 | N/D | 0.025 | 0.025 |
| 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 |
| ETOFENPROX | 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 |
| FIPRONIL | 0.100 | N/D | 0.003 | 0.001 |
| FLONICAMID | 2.000 | N/D | 0.025 | 0.010 |
| FLUDIOXONIL | 3.000 | N/D | 0.003 | 0.001 |
| HEXYTHIAZOX | 2.000 | N/D | 0.005 | 0.001 |
| IMAZALIL | 0.100 | N/D | 0.005 | 0.001 |
| IMIDACLOPRID | 3.000 | N/D | 0.005 | 0.001 |
| KRESOXIM-METHYL | 1.000 | N/D | 0.010 | 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 BUTOXIDE | 3.000 | N/D | 0.001 | 0.001 |
| 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 |
| SPINOSAD (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

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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**SunFlora Inc.**

## RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405
**Prepared:** 05/20/2020 17:27:54

| Residual Solvent | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|---|---|---|---|---|
| 1,1-DICHLOROETHENE | 8 | N/D | 0.63 | 0.63 |
| 1,2- DICHLOROETHANE | 2 | N/D | 0.12 | 0.02 |
| ACETONE | 5,000 | 221 | 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 |
| CIS 1,2-DICHLOROETHENE | 5 | N/D | 0.73 | 0.18 |
| ETHANOL | 5,000 | N/D | 140 | 20 |
| ETHYL ACETATE | 5,000 | N/D | 140 | 20 |
| ETHYL ETHER | 5,000 | N/D | 140 | 20 |
| ETHYLENE OXIDE | 1 | N/D | 0 | 0 |
| ISOPROPYL ALCOHOL | 5,000 | N/D | 140 | 20 |
| METHANOL | 3,000 | N/D | 100 | 20 |
| METHYLENE CHLORIDE | 125 | N/D | 0.15 | 0.15 |
| 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 |
| TRANS 1,2-DICHLOROETHENE | 5 | N/D | 0.73 | 0.18 |
| TRICHLOROETHENE | 1 | N/D | 1 | 0.5 |
| XYLENES | 150 | N/D | 130 | 20 |

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PJLA Testing Accreditation #103104

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## Microbial Analysis:

**Microbial Analysis** GSL SOP 406

**Uploaded:** 05/22/2020 10:27:28

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:** 05/21/2020 12:21:57

| 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

## Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030
GSL SOP 403

**Uploaded:** 06/05/2020 10:55:08

| Metal | Action Level (ppb) | Result (ppb) |
|---|---|---|
| ARSENIC (AS) | 200 | 0 |
| CADMIUM (CD) | 200 | 0 |
| MERCURY (HG) | 100 | 0 |
| LEAD (PB) | 500 | 0 |

Lower Limit of Quantitation (LOQ) is 75 ppb

## Moisture Analysis:

Shimadzu MOC63U Moisture Balance - GSL SOP 411

**Uploaded:** 05/20/2020 17:15:55

| Moisture % |
|---|
| 47.6% |

## Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

**Uploaded:** 05/22/2020 16:58:01

| Water |
|---|
| 0.81 |

## Filth and Foreign Materials Analysis:

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

**Uploaded:** 05/22/2020 17:05:04

Pass: No Foreign Materials Detected

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