

# CERTIFICATE OF ANALYSIS

## ISO/IEC 17025:2017 ACCREDITATION #103104



Order #: 45057  
 Order Name: 122319SRWM  
 Batch#: 122319SRWM  
 Received: 01/07/2020  
 Completed: 01/21/2020

SunFlora Inc.



### Sample



N/D  
D9-THC

0.244%  
Total CBD

387.4 mg  
Cannabinoids per  
container

384.1 mg  
CBD per  
container

1 container = 157.48 grams per container x  
Cannabinoid concentration

### Cannabinoids Test

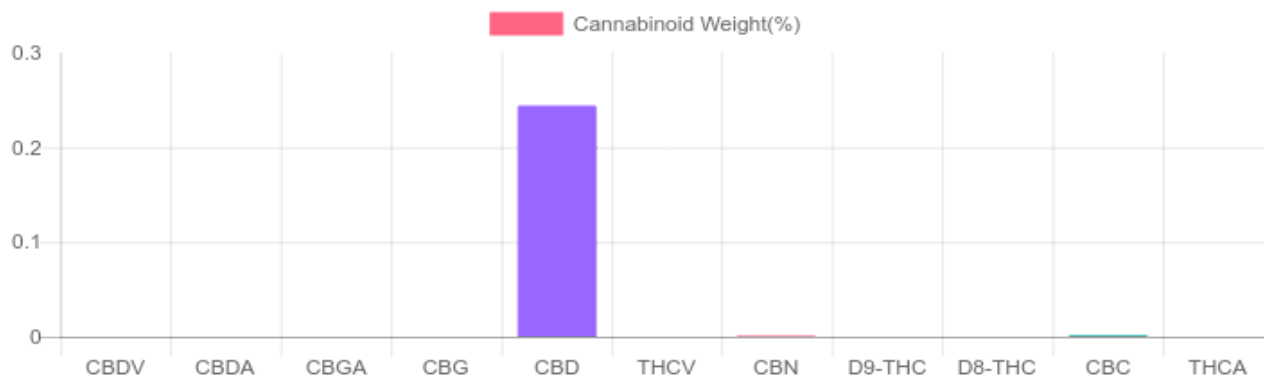
SHIMADZU INTEGRATED UPLC-PDA

GSL SOP 400

PREPARED: 01/14/2020 17:49:44

UPLOADED: 01/15/2020 10:22:03

Cannabinoids	LOQ	weight(%)	mg/g	mg/container
D9-THC	10 PPM	N/D	N/D	N/D
THCA	10 PPM	N/D	N/D	N/D
CBD	10 PPM	0.244%	2.439	384.1
CBDA	20 PPM	N/D	N/D	N/D
CBDV	20 PPM	N/D	N/D	N/D
CBC	10 PPM	0.002%	0.021	3.3
CBN	10 PPM	B/LOQ	B/LOQ	B/LOQ
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*		0.244%	2.439	384.1
TOTAL CANNABINOIDS		0.246%	2.460	387.4



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 (0.009%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

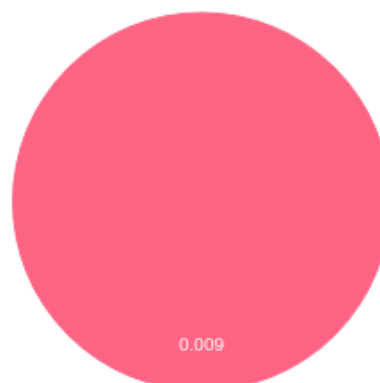
GSL SOP 404

Prepared: 01/14/2020 17:58:19

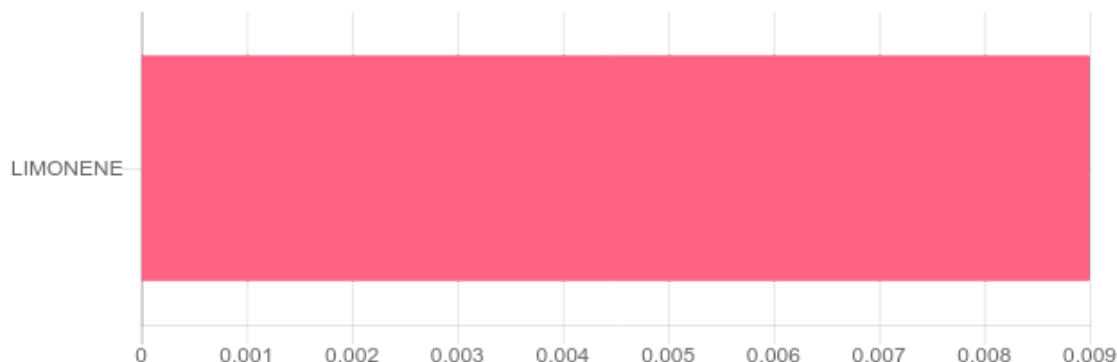
Uploaded: 01/15/2020 08:13:16

Terpene	Results (%)	LOQ (%)	LOD (%)
LIMONENE	0.009%	0.0067%	0.0063%

### Terpenes Breakdown



### Top Terpenes Results:



### Tested for but not present:

ALPHA-PINENE, CAMPHENE, BETA-MYRCENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, 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: 01/14/2020 17:52:53

UPLOADED: 01/16/2020 16:10:12

GCMS-MS - Shimadzu GCMS-TQ8040

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
CHLORFENAPYR	0.010	N/D	0.003	0.001
COUMAPHOS	0.010	N/D	0.003	0.001
CYFLUTHRIN	0.010	N/D	0.003	0.001
CYPERMETHRIN	0.500	N/D	0.003	0.001

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
FIPRONIL	0.010	N/D	0.003	0.001
FLUDIOXONIL	0.020	N/D	0.003	0.001
PENTACHLORONITROBENZENE	0.030	N/D	0.003	0.001

LCMS-MS - Shimadzu LCMS-8060

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
ABAMECTIN B1A	0.020	N/D	0.005	0.001
ACEPHATE	0.020	N/D	0.001	0.001
ACEQUINOCYL	0.020	N/D	0.001	0.001
ACETAMIPRID	10.000	N/D	0.005	0.001
ALDICARB	0.010	N/D	0.005	0.001
AZOXYSTROBIN	0.100	N/D	0.001	0.001
BIFENAZATE	0.010	N/D	0.005	0.001
CHLORPYRIFOS	0.020	N/D	0.001	0.001
CLOFENTEZINE	0.040	N/D	0.001	0.001
DAMINOZIDE	0.010	N/D	0.005	0.001
DIAZANON	0.010	N/D	0.001	0.001
DICHLORVOS	0.020	N/D	0.005	0.001
DIMETHOATE	0.010	N/D	0.001	0.001
DIMETHOMORPH	0.010	N/D	0.005	0.001
ETHOPROPHOS	0.010	N/D	0.001	0.001
ETOFENPROX	0.010	N/D	0.001	0.001
ETOXAZOLE	0.010	N/D	0.010	0.005
FENHEXAMID	0.080	N/D	0.005	0.001
FENOXYCARB	0.010	N/D	0.005	0.001
FENPYROXIMATE	0.100	N/D	0.001	0.001
FLONICAMID	0.100	N/D	0.025	0.010
HEXYTHIAZOX	0.100	N/D	0.005	0.001
IMAZALIL	0.010	N/D	0.005	0.001
IMIDACLOPRID	0.020	N/D	0.005	0.001
KRESOXIM-METHYL	0.020	N/D	0.010	0.005
MALATHION	0.010	N/D	0.005	0.001

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
METALAXYL	0.010	N/D	0.001	0.001
METHIOCARB	0.010	N/D	0.005	0.001
METHOMYL	0.010	N/D	0.001	0.001
MEVINPHOS	0.010	N/D	0.001	0.001
MYCLOBUTANIL	0.020	N/D	0.005	0.001
NALED	0.010	N/D	0.005	0.001
OXAMYL	0.026	N/D	0.001	0.001
PACLOBUTRAZOL	0.010	N/D	0.005	0.001
PERMETHRINS	0.020	N/D	0.005	0.001
PHOSMET	0.020	N/D	0.005	0.001
PIPERONYL BUTOXIDE	3.000	N/D	0.001	0.001
PRALLETHRIN	0.020	N/D	0.005	0.005
PROPICONAZOLE	0.020	N/D	0.010	0.005
PROPOXUR	0.020	N/D	0.001	0.001
PYRETHRINS (PYRETHRIN I)	0.500	N/D	0.005	0.005
PYRIDABEN	0.020	N/D	0.005	0.001
SPINETORAM	0.040	N/D	0.001	0.001
SPINOSAD (SPINOSYN A)	0.020	N/D	0.001	0.001
SPINOSAD (SPINOSYN D)	0.020	N/D	0.001	0.001
SPIROMESIFEN	0.030	N/D	0.005	0.001
SPIROTETRAMAT	0.020	N/D	0.001	0.001
SPIROXAMINE	0.010	N/D	0.001	0.001
TEBUCONAZOLE	0.010	N/D	0.005	0.001
THIACLOPRID	0.010	N/D	0.001	0.001
THIAMETHOXAM	0.010	N/D	0.001	0.001
TRIFLOXYSTROBIN	0.020	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: 01/14/2020 17:53:26

Uploaded: 01/15/2020 08:02:22

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: 01/21/2020 11:52:56

PCR - Agilent AriaMX Test	Test Method Used	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
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
LISTERIA MONOCYTOGENES		ARIAMX PCR	2 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

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### Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060  
GSL SOP 401

Uploaded: 01/16/2020 16:10:12

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: 01/15/2020 16:10:08

#### Moisture %

4.3%

### Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030  
GSL SOP 403

Uploaded: 01/15/2020 18:35:07

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: 01/16/2020 17:33:29

#### Water

0.73

### Filth and Foreign Materials Analysis:

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

Uploaded: 01/16/2020 17:47:58

Pass: No Foreign Materials Detected

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