

232 North Plaza Drive Nicholasville, KY 40356 +1-833-KCA-LABS https://kcalabs.com KDA Lic.# P\_0058

### **Certificate of Analysis**

1 of 8

### 103121BD8G

Sample ID: SA-11082021-5365 Batch: 103121BD8G Type: Finished Products Matrix: Edible - Gummy

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

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

### Summary

Cannabinoids
Foreign Matter
Heavy Metals
Microbials
Mycotoxins
Pesticides
Residual Solvents
Terpenes

Date Tested
11/19/2021
11/30/2021
12/02/2021
11/24/2021
11/23/2021
11/23/2021
12/02/2021
12/02/2021

Tested

Cannabinoids by HPLC-PDA and GC-MS/MS

**0.0221** % Total Δ9-THC **0.332 %** CBD 0.560 %

Total Cannabinoids

Not Tested

Moisture Content

**Not Detected**Foreign Matter

Internal Marker Recovered

Yes

											X				
Analyte	LOD (%)	LOQ (%)	Result (%)	Result (mg/unit)	mAU 1250⊣			SF	-11082021-	5365					
CBC	0.00009	0.00028	ND	ND	1250		3								
CBCA	0.00018	0.00054	ND	ND	-										
CBCV	0.00006	0.00018	ND	ND	1000				£						
CBD	0.00008	0.00024	0.332	15.5	-				T-8b						
CBDA	0.00004	0.00013	ND	ND	750										
CBDV	0.00006	0.00018	ND	ND	-										
CBDVA	0.00002	0.00006	ND	ND	-										
CBG	0.00006	0.00017	ND	ND	500										
CBGA	0.00005	0.00015	ND	ND	1										
CBL	0.00011	0.00033	ND	ND	250-				db-THC		andard				
CBLA	0.00012	0.00037	ND	ND				N	1		emal St				
CBN	0.00006	0.00017	0.00690	0.321		A		Å	/ \	^	Ā				
CBNA	0.00006	0.00018	ND	ND	7										
Δ8-THC	0.0001	0.00031	0.198	9.23		2.5		5.0		7.5		10	0.0	min	
Δ9-ΤΗС	0.00008	0.00023	0.0221	1.03	(x1,000,000)										Max Inter
Δ9-ΤΗСΑ	0.00008	0.00025	ND	ND	8.0				1						
Δ9-THCV	0.00007	0.00021	ND	ND	7.0 <del>-</del> 6.0 <del>-</del>										
Δ9-THCVA	0.00006	0.00019	ND	ND	5.0-			pa			도 도				
Total Δ9-THC			0.0221	1.03	3.0-			Stand			elta8-				
Total CBD			0.332	15.5	2.0			terna			1	9-THC			
Total			0.560	26.1	3.0 4	0 5.0	6.0	7.0 8.0	9.0	0.0 11.0	12.0	13.0	14.0	15.0 16.0	17.

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit;  $\Delta$  = Delta; Total  $\Delta$ 9-THC =  $\Delta$ 9-THC +  $\Delta$ 9-THC; Total CBD = CBDA \* 0.877 +  $\Delta$ 9-THC; Total CBD = CBDA \* 0.877 + CBD;

Generated By: Scott Caudill Senior Scientist Date: 12/02/2021

Tested By: Scott Caudill Senior Scientist Date: 11/19/2021





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# **Heavy Metals by ICP-MS**

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

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

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Tested By: Scott Caudill Senior Scientist Date: 12/02/2021

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Generated By: Scott Caudill Senior Scientist Date: 12/02/2021



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

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

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

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Tested By: Scott Caudill Senior Scientist Date: 11/23/2021



Generated By: Scott Caudill Senior Scientist Date: 12/02/2021



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# Microbials by qPCR and/or Plating

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

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: Scott Caudill Tested By: Ryan Bellone Senior Scientist Commercial Director Date: 12/02/2021 Date: 11/24/2021





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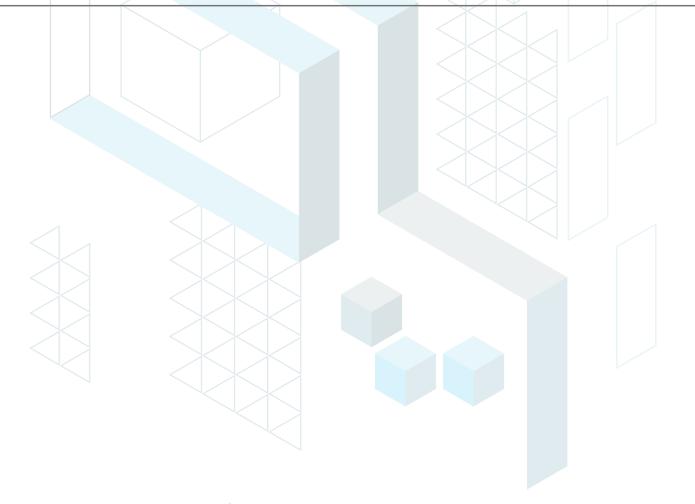
SunFlora Inc. 600 8th Ave W, STE 400 Palmetto, FL 34221

USA

# Mycotoxins by LC-MS/MS

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

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Tested By: Scott Caudill Senior Scientist Date: 11/23/2021

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Generated By: Scott Caudill Senior Scientist Date: 12/02/2021



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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)	P/F	Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	P/F
Acetone	167	500	ND	Р	Ethylene Oxide	0.5	_1	ND	Р
Acetonitrile	14	41	ND	Р	Heptane	167	500	ND	Р
Benzene	0.5	1	ND	Р	n-Hexane	10	29	ND	Р
Butane	167	500	ND	Р	Isobutane	167	500	ND	Р
1-Butanol	167	500	ND	Р	Isopropyl Acetate	167	500	ND	Р
2-Butanol	167	500	ND	Р	Isopropyl Alcohol	167	500	ND	Р
2-Butanone	167	500	ND	P	Isopropylbenzene	167	500	ND	Р
Chloroform	2	6	ND	Р	Methanol	100	300	ND	Р
Cyclohexane	130	388	ND	Р	2-Methylbutane	167	500	ND	Р
1,2-Dichloroethane	0.5	1	ND	Р	Methylene Chloride	20	60	ND	Р
1,2-Dimethoxyethane	4	10	ND	P	2-Methylpentane	10	29	ND	Р
Dimethyl Sulfoxide	167	500	ND	Р	3-Methylpentane	(10)	29	ND	Р
N,N-Dimethylacetamide	37	109	ND	Р	n-Pentane	167	500	ND	Р
2,2-Dimethylbutane	10	29	ND	Р	1-Pentanol	167	500	ND	Р
N,N-Dimethylformamide	30	88	ND	Р	n-Propane	167	500	ND	Р
2,2-Dimethylpropane	167	500	ND	Р	1-Propanol	167	500	ND	Р
1,4-Dioxane	13	38	ND	Р	Pyridine	7	20	ND	Р
Ethanol	167	500	ND	Р	Tetrahydrofuran	24	72	ND	Р
2-Ethoxyethanol	6	16	ND	Р	Toluene	30	89	ND	Р
Ethyl Acetate	167	500	ND	Р	Trichloroethylene	3	8	ND	Р
Ethyl Ether	167	500	ND	Р	Tetramethylene Sulfone	6	16	ND	Р
Ethylbenzene	3	7	ND	Р	Xylenes (o-, m-, and p-)	73	217	ND	Р
Ethylene Glycol	21	62	ND	Р					

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Generated By: Scott Caudill Tested By: Scott Caudill Senior Scientist Senior Scientist Date: 12/02/2021 Date: 12/02/2021





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# Terpenes by HS-GC-MS/MS

Analyte	LOD (%)	LOQ (%)	Result (%)	Analyte	LOD (%)	LOQ (%)	Result (%)
α-Bisabolol	0.00001	0.00005	0.000472	Limonene	0.00001	0.00001	0.000311
(+)-Borneol	0.00001	0.00005	ND	Linalool	0.00001	0.00001	ND
Camphene	0.00001	0.00005	<loq< th=""><th>β-myrcene</th><th>0.00001</th><th>0.00001</th><th>0.000134</th></loq<>	β-myrcene	0.00001	0.00001	0.000134
Camphor	0.00001	0.00005	ND	Nerol	0.00001	0.00001	ND
3-Carene	0.00001	0.00005	0.00016	cis-Nerolidol	0.00001	0.00001	ND
β-Caryophyllene	0.00001	0.00005	0.001577	trans-Nerolidol	0.00001	0.00001	ND
Caryophyllene Oxide	0.00001	0.00005	ND	Ocimene	0.00001	0.00001	ND
<b>α</b> -Cedrene	0.00001	0.00005	ND	<b>α</b> -Phellandrene	0.00001	0.00001	0.000058
Cedrol	0.00001	0.00005	ND	<b>α</b> -Pinene	0.00001	0.00001	0.000489
Eucalyptol	0.00001	0.00005	ND	β-Pinene	0.00001	0.00001	0.000133
Fenchone	0.00001	0.00005	ND	Pulegone	0.00001	0.00001	ND
Fenchyl Alcohol	0.00001	0.00005	ND	Sabinene	0.00001	0.00001	0.000137
Geraniol	0.00001	0.00005	ND	Sabinene Hydrate	0.00001	0.00001	ND
Geranyl Acetate	0.00001	0.00005	ND	<b>α</b> -Terpinene	0.00001	0.00001	0.000064
Guaiol	0.00001	0.00005	ND	γ-Terpinene	0.00001	0.00001	0.000083
Hexadhydrothymol	0.00001	0.00005	ND	<b>α</b> -Terpineol	0.00001	0.00001	<loq< th=""></loq<>
lpha-Humulene	0.00001	0.00005	0.000234	γ-Terpineol	0.00001	0.00001	ND
Isoborneol	0.00001	0.00005	ND	Terpinolene	0.00001	0.00001	0.00006
Isopulegol	0.00001	0.00005	ND	Total Terpenes (%)			0.00399

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











Rosemary

Generated By: Scott Caudill

Le Culdo

Tested By: Scott Caudill Senior Scientist Date: 12/02/2021



Senior Scientist Date: 12/02/2021



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# **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)
Acetamiprid	5000	Kresoxim methyl	1000
Aldicarb	30	Malathion	5000
Azoxystrobin	40000	Metalaxyl	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	Paclobutrazol	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
Fipronil	30	Thiamethoxam	4500
Flonicamid	2000	Trifloxystrobin	30000

#### 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
Acequinocyl	4000	Imidacloprid	3000

