

PRODUCT ATTRIBUTES

Product Name: _____

Lot Number: _____

Date Produced: _____

Best By: _____

Extraction Process: _____

CBD Form:

☐ Full Spectrum ☐ Distillate

☐ Full Spectrum/Distillate Blend

TESTING RESULTS

☒ Pesticide Free

☒ Microbials Free

☒ Heavy Metals Free

*Total CBD (mg) per Bottle: _____

*Total CBD (mg) per Serving: _____

*Total % THC in Product: _____



Lab results obtained from: SC Labs, CTLA

*Results may vary when tested at different third party laboratories. Acceptable variance up to 6%.



SAMPLE NAME: 300mg Full Spectrum Roll On

Infused, Topical

CULTIVATOR / MANUFACTURER

License Number:

Address:

DISTRIBUTOR / TESTED FOR

License Number:

Address:

SAMPLE DETAIL

Batch Number: 537A2

Sample ID: 230426M011

Date Collected: 04/26/2023

Date Received: 04/26/2023

Batch Size:

Sample Size: 1.0 units

Unit Mass: 9.3 grams per Unit

Serving Size:

Scan QR code to verify
authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: **25.808 mg/unit**Total CBD: **298.353 mg/unit**Sum of Cannabinoids: **352.66 mg/unit**Total Cannabinoids: **352.69 mg/unit**

Total THC/CBD is calculated using the following formulas to take into

account the loss of a carboxyl group during the decarboxylation step:

Total THC = $\Delta^9\text{-THC} + (\text{THCa} \times 0.877)$ Total CBD = $\text{CBD} + (\text{CBDa} \times 0.877)$ Sum of Cannabinoids = $\Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} +$
 $\text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$ Total Cannabinoids = $(\Delta^9\text{-THC} + 0.877 \times \text{THCa}) + (\text{CBD} + 0.877 \times \text{CBDa}) +$
 $(\text{CBG} + 0.877 \times \text{CBGa}) + (\text{THCV} + 0.877 \times \text{THCVa}) + (\text{CBC} + 0.877 \times \text{CBCa}) +$
 $(\text{CBDV} + 0.877 \times \text{CBDVa}) + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$

SAFETY ANALYSIS - SUMMARY

 $\Delta^9\text{-THC}$ per Unit: **PASS**Pesticides: **PASS**Mycotoxins: **PASS**Residual Solvents: **PASS**Heavy Metals: **PASS**Foreign Material: **PASS**

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19, Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)



LQC verified by: Michael Pham
Job Title: Senior Laboratory Analyst
Date: 05/03/2023



Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 05/03/2023



Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 25.808 mg/unit

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: 298.353 mg/unit

Total CBD (CBD+0.877*CBDA)

TOTAL CANNABINOIDS: 352.69 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8 -THC + CBL + CBN

TOTAL CBG: 5.757 mg/unit

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: 1.497 mg/unit

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: 1.283 mg/unit

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: 12.992 mg/unit

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 04/28/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	± 1.1966	32.081	3.2081
Δ^9 -THC	0.002 / 0.014	± 0.1523	2.775	0.2775
CBDV	0.002 / 0.012	± 0.0570	1.397	0.1397
CBG	0.002 / 0.006	± 0.0300	0.619	0.0619
CBN	0.001 / 0.007	± 0.0151	0.527	0.0527
THCV	0.002 / 0.012	± 0.0079	0.161	0.0161
Δ^8 -THC	0.01 / 0.02	± 0.007	0.15	0.015
CBC	0.003 / 0.010	± 0.0044	0.138	0.0138
CBL	0.003 / 0.010	± 0.0028	0.075	0.0075
THCa	0.001 / 0.005	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDA	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNABINOIDS			37.92 mg/g	3.792%

Unit Mass: 9.3 grams per Unit

Δ^9 -THC per Unit	1100 per-package limit	25.808 mg/unit	PASS
Total THC per Unit		25.808 mg/unit	
CBD per Unit		298.353 mg/unit	
Total CBD per Unit		298.353 mg/unit	
Sum of Cannabinoids per Unit		352.66 mg/unit	
Total Cannabinoids per Unit		352.69 mg/unit	



Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

PESTICIDE TEST RESULTS - 05/02/2023 ✓ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.02 / 0.07	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Aldicarb	0.03 / 0.08	$\geq LOD$	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03 / 0.09	10	N/A	ND	PASS
Captan	0.19 / 0.57	5	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 05/02/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	40	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.5	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Cyfluthrin	0.12 / 0.38	1	N/A	ND	PASS
Cypermethrin	0.11 / 0.32	1	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	20	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	10	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	2	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Flonicamid	0.03 / 0.10	2	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	30	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	15	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Methomyl	0.03 / 0.10	0.1	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	9	N/A	ND	PASS
Naled	0.02 / 0.07	0.5	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Pentachloronitrobenzene*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 05/02/2023 *continued* ✓ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	30	N/A	ND	PASS



Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

MYCOTOXIN TEST RESULTS - 05/02/2023 ✓ PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS



Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

RESIDUAL SOLVENTS TEST RESULTS - 05/03/2023 ✓ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	10 / 20	5000	N/A	ND	PASS
n-Butane	10 / 50	5000	N/A	ND	PASS
n-Pentane	20 / 50	5000	N/A	ND	PASS
n-Hexane	2 / 5	290	N/A	ND	PASS
n-Heptane	20 / 60	5000	N/A	ND	PASS
Benzene	0.03 / 0.09	1	N/A	ND	PASS
Toluene	7 / 21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50 / 200	3000	N/A	ND	PASS
Ethanol	20 / 50		N/A	ND	

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Residual Solvents Analysis

Continued

RESIDUAL SOLVENTS TEST RESULTS - 05/03/2023 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
2-Propanol (Isopropyl Alcohol)	10 / 40		N/A	ND	
Acetone	20 / 50	5000	N/A	ND	PASS
Ethyl Ether	20 / 50	5000	N/A	ND	PASS
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Ethyl Acetate	20 / 60	5000	N/A	ND	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3 / 0.9	1	N/A	ND	PASS
Trichloroethylene	0.1 / 0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2 / 7	410	N/A	ND	PASS



Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

HEAVY METALS TEST RESULTS - 05/02/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS



Foreign Material Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

FOREIGN MATERIAL TEST RESULTS - 05/03/2023 PASS

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS

NOTES

COA amended to reflect requested assays.

Certificate of Analysis

Sample Information

CTLA ID: 73212
Date Received: 5/2/2023
Sample Name: 300mg Full Spectrum Roll On
Lot Number: 537A2

Analysis	Method	MDL Specification	Result	Units
Rapid Complete Micro				
Total Aerobic Microbial Count	USP <2021>	100 ≤1,000	<100	cfu/g
Total Coliforms	USP <2021>	10 Report	<10	cfu/g
<i>E. coli</i>	USP <2022>	Report	Absent	
<i>Salmonella</i>	USP <2022>	Report	Absent	
<i>Staphylococcus aureus</i> <2022>	USP <2022>	Report	Absent	
Rapid Yeast and Mold	AOAC 2014.05	10 ≤100	<10	cfu/g

5/4/2023

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)