

**CERTIFICATE OF ANALYSIS**

**Project:** Medical Cannabis  
**Order ID:** 2018000408

**Customer ID:** 54755766  
**Customer Name:** CBD Plus USA

**Harvest/Extract Lot:** 11132018M  
**Harvest/Extract Date:** 11/13/2018

**Cultivar (Strain):** OK Sun Grown  
**Sample Date:** 12/03/2018

**Lab ID:** 2018000981  
**Date Received:** 12/03/2018

**Sample Matrix:** Flower  
**Date Completed:** 12/07/2018

**Remarks:**

**Analysis Date/Time:** 12-05-2018 0245  
**Analyst:** KWF

**Method:** HPLC/UV  
**Instrument:** Agilent 1100

**Moisture Content (%):** 7.81  
**Water Activity (aw):** 0.5849 at 25.01°C

<u>Cannabinoid</u>	<u>Result</u> <u>(%)</u>	<u>Result</u> <u>(mg/g)</u>	<u>Reporting Limit</u> <u>(mg/g)</u>	<u>Per Unit</u> <u>(mg)</u>
CBD	0.563	5.63	0.050	5.63
CBDa	13.5	135	0.050	135
CBDv	<RL	<RL	0.050	-
Δ9-THC	0.486	4.86	0.050	4.86
Δ8-THC	<RL	<RL	0.050	-
THCa	3.23	32.3	0.050	32.3
CBC	0.0509	0.509	0.050	0.510
CBG	0.119	1.19	0.050	1.19
CBGa	0.454	4.54	0.050	4.54
CBN	<RL	<RL	0.050	-
<b>TOTAL</b>	<b>18.4</b>	<b>184</b>		<b>184</b>
<b>TOTAL THC</b>	<b>3.32</b>	<b>33.2</b>		<b>33.2</b>
<b>TOTAL CBD</b>	<b>12.4</b>	<b>124</b>		<b>124</b>



**UNIT MASS (g): 1.00**

Deviations from standard operating procedure: None

Recoveries for all analyte standards: 90-110%  
Replicate Uncertainties: <5% RSD, <20% RPD  
Sample/Reagent Blanks: <RL for all analytes

Values for plant matter are adjusted for moisture content.

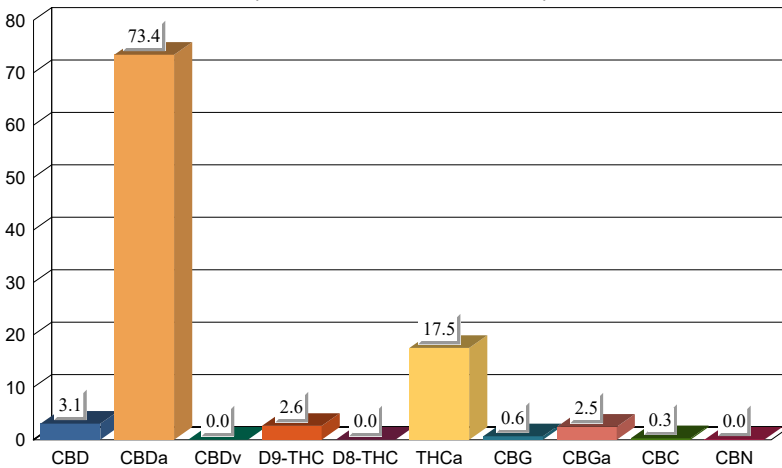
Total THC = (THCa x 0.877) + Δ9-THC  
Total CBD = (CBDa x 0.877) + CBD

Percentage results are reported by mass.  
mg/g results are reported as mass component per mass material.

Abbreviations: UV - Ultraviolet, HPLC - High Pressure Liquid Chromatography, RL - Reporting Limit, RPD - Relative Percent Difference, RSD - Relative Standard Deviation

**Cannabinoid Distribution**

(% of Total Cannabinoids)



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*Kyle W. Felling*  
Kyle W. Felling, Ph.D.  
Laboratory Director

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### TERPENOID PROFILE

**Analysis Date/Time:** 12-06-2018 1732  
**Analyst:** KWF

**Method:** HS/GC/MS (Internal Method-002)  
**Instrument:** Agilent 7890/5975

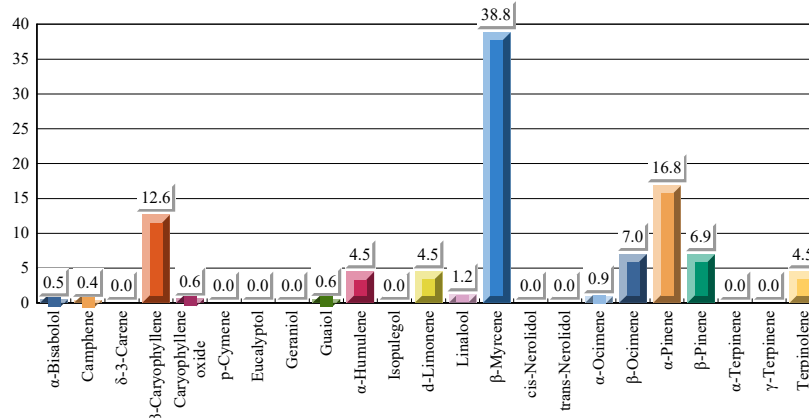
**Deviations from SOP:**  
None

<u>Terpene</u>	<u>Result</u> ( <u>µg/g</u> )	<u>Result</u> ( <u>% total terpenes</u> )
α-Bisabolol	87.3	0.488
Camphene	77.5	0.433
δ-3-Carene	-	-
β-Caryophyllene	2259	12.6
Caryophyllene oxide	111	0.622
p-Cymene	-	-
Eucalyptol	-	-
Geraniol	-	-
Guaiol	103	0.576
α-Humulene	802	4.48
Isopulegol	-	-
d-Limonene	803	4.49
Linalool	215	1.20
β-Myrcene	6950	38.8
cis-Nerolidol	-	-
trans-Nerolidol	-	-
α-Ocimene	168	0.938
β-Ocimene	1258	7.03
α-Pinene	3012	16.8
β-Pinene	1243	6.95
α-Terpinene	-	-
γ-Terpinene	-	-
Terpinolene	805	4.50
<b>TOTAL</b>	<b>17894</b>	<b>100</b>



### Terpenoid Distribution

(% of Total Terpenes)



**Reporting Limit (µg/g)**

**13**

*Abbreviations:* HS - Headspace, GC - Gas Chromatography, MS - Mass Spectrometry, RL - Reporting Limit

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"-" not detected above reporting limit

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**Remarks:**

**HEAVY METALS PROFILE**

**Analysis Date/Time:** 12-04-2018 1034  
**Analyst:** KWF

**Method:** ICP-OES (EPA 200.7)  
**Instrument:** Agilent 720-ES

**Deviations from SOP:**  
None

<u>Heavy Metal</u>	<u>Result</u> ( $\mu\text{g}/\text{kg}$ )	<u>Action Level</u> ( $\mu\text{g}/\text{kg}$ )
Arsenic (As)	-	200
Cadmium (Cd)	-	200
Lead (Pb)	-	100
Mercury (Hg)	-	500



Abbreviations: ICP - Inductively-Coupled Plasma, OES - Optical Emission Spectroscopy,  
RL - Reporting Limit, AL - Action Level

**Color Key**

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

**Reporting Limit ( $\mu\text{g}/\text{kg}$ )**  
50

"-" not detected above reporting limit

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**Remarks:**

**MICROBIOLOGICAL PROFILE**

**Analysis Date/Time:** 12-05-2018 0800  
**Analyst:** KWF

**Method:** Hardy Diagnostics CompactDry  
**Instrument:** Plate/Incubation (35°C)

**Deviations from SOP:**  
None

<u>Bacteria/Microbe</u>	<u>Result</u> (CFU/mL)	<u>Action Level</u> (CFU/mL)
Coliforms, Total	Absent	100
Escherichia Coli (E. Coli)	Absent	1
Yeast	Absent	1000
Mold	500	1000
Salmonella spp.		1



Abbreviations: EC - Escherichia Coli, CFU - Colony-Forming Unit,  
RL - Reporting Limit, AL - Action Level



**Color Key**

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

**Reporting Limit (CFU/mL)**

1

"Absent" not detected above reporting limit

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**Remarks:**

### PESTICIDE PROFILE

**Analysis Date/Time:** 12-06-2018 1458  
**Analyst:** KWF

**Method:** LC/MS/MS and GC/MS  
**Instrument:** Waters TQD and Agilent 7890/5975

**Deviations from SOP:**  
 None

<u>Pesticide</u>	<u>Result</u> ( <u>µg/g</u> )	<u>Action Level</u> ( <u>µg/g</u> )	<u>Pesticide</u>	<u>Result</u> ( <u>µg/g</u> )	<u>Action Level</u> ( <u>µg/g</u> )
Abamectin (71751-41-2)	-	0.5	Imazalil (35554-44-0)	-	0.2
Acephate (30560-19-1)	-	0.4	Imidacloprid (138261-41-3)	-	0.4
Acequinocyl (57960-19-7)	-	2	Kresoxim-methyl* (143390-89-0)	-	0.4
Acetamiprid (135410-20-7)	-	0.2	Malathion (121-75-5)	-	0.2
Aldicarb (116-06-3)	-	0.4	Metalaxyl* (57837-19-1)	-	0.2
Azoxystrobin (131860-33-8)	-	0.2	Methiocarb (2032-65-7)	-	0.2
Bifenazate* (149877-41-8)	-	0.2	Methomyl (16752-77-5)	-	0.4
Bifenthrin* (82657-04-3)	-	0.2	Methyl parathion* (298-0-0)	-	0.2
Boscalid* (188425-85-6)	-	0.4	MGK 264* (113-48-4)	-	0.2
Carbaryl (63-25-2)	-	0.2	Myclobutanil (88671-89-0)	-	0.2
Carbofuran (1563-66-2)	-	0.2	Naled (300-76-5)	-	0.5
Chlorantraniliprole (800008-45-7)	-	0.2	Oxamyl (23135-22-0)	-	1
Chlorfenapyr* (122453-73-0)	-	1	Pacllobutrazol* (76738-62-0)	-	0.4
Chlorpyrifos* (2921-88-2)	-	0.2	Permethrins* (52645-53-1)	-	0.2
Clofentezine (74115-24-5)	-	0.2	Phosmet* (732-11-6)	-	0.2
Cyfluthrin* (68359-37-5)	-	1	Piperonyl butoxide* (51-03-6)	-	2
Cypermethrin* (52315-07-8)	-	1	Prallethrins* (2331-36-9)	-	0.2
Daminozide (1596-84-5)	-	1	Propiconazole (60207-90-1)	-	0.4
DDVP (62-73-7)	-	0.1	Propoxur* (114-26-1)	-	0.2
Diazinon* (333-41-5)	-	0.2	Pyrethrins* (8003-34-7)	-	1
Dimethoate (60-51-5)	-	0.2	Pyridaben* (96489-71-3)	-	0.2
Ethoprophos* (13194-48-4)	-	0.2	Spinosad A (168316-95-8)	-	0.2
Etofenprox (80844-07-1)	-	0.4	Spinosad D (168316-95-8)	-	0.2
Etoxazole (153233-91-1)	-	0.2	Spiromesifen (283594-90-1)	-	0.2
Fenoxycarb (72490-01-8)	-	0.2	Spirotetramat (203313-25-1)	-	0.2
(E)-Fenpyroximate (134098-61-6)	-	0.4	Spiroxamine (118134-30-8)	-	0.4
Fipronil* (120068-37-3)	-	0.4	Tebuconazole (80443-41-0)	-	0.4
Flonicamid (158062-67-0)	-	1	Thiacloprid (111988-49-9)	-	0.2
Fludioxinil (131341-86-1)	-	0.4	Thiamethoxam (153719-23-4)	-	0.2
Hexythiazox (78587-05-0)	-	1	Trifloxystrobin* (141517-21-7)	-	0.2



**Color Key**

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

**Reporting Limit (µg/g)**

1/2 of AL

"-" not detected above reporting limit

"\*" analyzed by GC/MS  
 (all others analyzed by LC/MS/MS)

Permethrins measured as the cumulative residue of the *cis*- and *trans*- permethrin isomers

Pyrethrin measured as the cumulative residue of pyrethrin I, cinerin I, and jasmolin I.

<u>Pesticide</u>	<u>Synonym(s)</u>	<u>Pesticide</u>	<u>Synonym(s)</u>	<u>Pesticide</u>	<u>Synonym(s)</u>
Cyfluthrin	Baythroid	Myclobutanil	Sythane	Propiconazole	Tilt
DDVP	Dichlorvos	Naled	Dibrom	Propoxur	Baygon
Ethoprophos	Prophos	Phosmet	Imidan		

**Abbreviations:** LC - Liquid Chromatography, GC - Gas Chromatography, MS - Mass Spectrometry, RL - Reporting Limit, AL - Action Level, CAS - Chemical Abstract Services

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