

CERTIFICATE OF ANALYSIS

PRODUCT NAME: *Certified Organic CBD Salve
PRODUCT STRENGTH: 1000 mg / jar
BATCH: 21263-19
BEST BY DATE: 09/22/2023
HEMP EXTRACT LOT: CO624-001

Click on the links to view third-party reports

Physical Attributes

Test	Method	Specification	Results
Color	Internal	Light off white to yellow opaque, hint of green	PASS
Odor	Internal	Lavender, eucalyptus, hint of beeswax and coconut	PASS
Appearance	Internal	Firm, semi-waxy salve in container with screw lid	PASS
Primary Package Eval.	Internal	Container clean and free of filth. Container caps tight and pressure seal is intact	PASS
Secondary Package Eval.	Internal	Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure.	PASS

Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
Potency - Total CBD	HPLC-UV DAD	LOQ**: ≥ 1000 mg / jar	1,109.92 mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: $<0.01\%$ THC (Broad Spectrum)	Below LOQ	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS
Microbial Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 ***CFU/25 gram	Absent	PASS
Microbial Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
Microbial Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
Microbial Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^3 CFU/gram	Below LOQ	PASS
Heavy Metals	ICP-MS	Arsenic (As): ≤ 1.5 ppm† Cadmium (Cd): ≤ 0.5 ppm Lead (Pb): ≤ 0.5 ppm Mercury (Hg): ≤ 1.5 ppm	Below LOQ	PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb†† Aflatoxin B1 < 5 ppb Ochratoxin < 5 ppb	Below LOQ	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS

*The organic status only applies to products with certified labels

**Level of Quantification

***Colony Forming Units per Gram

† Parts Per Million †† Part Per Billion

Values expressed in scientific notation.

Examples:

$10^2=100$

$10^3=1,000$

Quality Certified

Kayla Kolber

Quality Assurance Technician

10/06/2021

Date

21263-19


Batch ID or Lot Number: OSOZ1000	Test: Potency	Reported: 10/4/21	
Matrix: Concentrate	Test ID: T000165845	Started: 9/30/21	USDA License: N/A
Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC (Colorado Panel)	Received: 09/27/2021 @ 11:16 AM	Sampler ID: N/A

CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.009	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.004	0.010	0.006*	0.06*	N/A Density: 0.988 g/mL
Cannabidiolic acid (CBDA)	0.017	0.060	ND	ND	
Cannabidiol (CBD)	0.017	0.059	1.982	19.82	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.026	0.065	ND	ND	
Cannabinolic Acid (CBNA)	0.015	0.037	ND	ND	
Cannabinol (CBN)	0.007	0.017	ND	ND	
Cannabigerolic acid (CBGA)	0.022	0.055	ND	ND	
Cannabigerol (CBG)	0.005	0.013	0.148	1.48	
Tetrahydrocannabivarinic Acid (THCVA)	0.018	0.046	ND	ND	
Tetrahydrocannabivarin (THCV)	0.005	0.012	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.007	0.025	ND	ND	
Cannabidivarin (CBDV)	0.004	0.014	0.012*	0.12*	
Cannabichromenic Acid (CBCA)	0.008	0.021	ND	ND	
Cannabichromene (CBC)	0.009	0.023	ND	ND	
Total Cannabinoids			2.148	21.48	
Total Potential THC**			0.006	0.06	
Total Potential CBD**			1.982	19.82	


 Hannah Wright
 04-Oct-2021
 06:13 PM

PREPARED BY / DATE


 Daniel Weidensaul
 4-Oct-21
 6:15 PM

APPROVED BY / DATE

Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa *(0.877)) and

Total CBD = CBD + (CBDa *(0.877))

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.



CDPHE Certified



Certificate #4329.02

21263-19

Batch ID or Lot Number: **OSOZ1000** Test: **Pesticides** Reported: **9/29/21**

Matrix: Concentrate Test ID: T000165846 Started: 9/28/21 USDA License: N/A

Status: N/A Method: TM17(LC-QQQ LC MS/MS): Received: 09/27/2021 @ 11:16 AM Sampler ID: N/A

PESTICIDE DETERMINATION

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	41	ND	Fenoxycarb	42	ND	Paclobutrazol	42	ND
Acetamiprid	40	ND	Fipronil	33	ND	Permethrin	287	ND
Avermectin	316	ND	Flonicamid	51	ND	Phosmet	43	ND
Azoxystrobin	43	ND	Fludioxonil	295	ND	Prophos	293	ND
Bifenazate	46	ND	Hexythiazox	47	ND	Propoxur	41	ND
Boscalid	54	ND	Imazalil	284	ND	Pyridaben	298	ND
Carbaryl	39	ND	Imidacloprid	42	ND	Spinosad A	35	ND
Carbofuran	41	ND	Kresoxim-methyl	150	ND	Spinosad D	54	ND
Chlorantraniliprole	53	ND	Malathion	299	ND	Spiromesifen	272	ND
Chlorpyrifos	500	ND	Metalaxyl	43	ND	Spirotetramat	305	ND
Clofentezine	285	ND	Methiocarb	42	ND	Spiroxamine 1	18	ND
Diazinon	290	ND	Methomyl	44	ND	Spiroxamine 2	24	ND
Dichlorvos	290	ND	MGK 264 1	160	ND	Tebuconazole	290	ND
Dimethoate	42	ND	MGK 264 2	136	ND	Thiacloprid	41	ND
E-Fenpyroximate	317	ND	Myclobutanil	40	ND	Thiamethoxam	43	ND
Etofenprox	44	ND	Naled	44	ND	Trifloxystrobin	43	ND
Etoxazole	307	ND	Oxamyl	1500	ND			

Sam Smith
 Sam Smith
 9/29/2021
 5:13:00 PM

PREPARED BY / DATE

Courtney Richards
 Courtney Richards
 9/29/2021
 7:12:00 PM

APPROVED BY / DATE

Definitions

LOQ = Limit of Quantification
 ppb = Parts per Billion

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Certificate #4329.02

21263-19


Batch ID or Lot Number: OSOZ1000	Test: Microbial Contaminants	Reported: 9/30/21	
Matrix: Finished Product	Test ID: T000165847	Started: 9/27/21	USDA License: N/A
Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial (Colorado Panel)	Received: 09/27/2021 @ 11:16 AM	Sampler ID: N/A

MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	LLOQ	ULOQ	Result	Notes
Total Aerobic Count*	TM-26, Culture Plating	10 ² CFU/g	10 ³ CFU/g	1.5x10 ⁵ CFU/g	None Detected	Free from visual mold, mildew, and foreign matter
Total Coliforms*	TM-27, Culture Plating	10 ² CFU/g	10 ² CFU/g	1.5x10 ⁴ CFU/g	None Detected	
Total Yeast and Mold*	TM-24, Culture Plating	10 ² CFU/g	10 ² CFU/g	1.5x10 ⁴ CFU/g	None Detected	
E. coli (STEC)	TM-25, PCR	1 CFU/25 g	NA	NA	Absent	
Salmonella	TM-25, PCR	1 CFU/25 g	NA	NA	Absent	


 Jackson Osaghae-Nosa
 9/30/2021
 9:25:00 AM

PREPARED BY / DATE


 Sarah Henning
 9/30/2021
 3:03:00 PM

APPROVED BY / DATE

Definitions

LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation

 CFU/g = Colony Forming Units per Gram | STEC = Shiga Toxin-Producing *E. coli*

* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form.

Examples:
 10² = 100 CFU
 10³ = 1,000 CFU
 10⁴ = 10,000 CFU
 10⁵ = 100,000 CFU

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Certificate #4329.02

21263-19Batch ID or Lot Number:
OSOZ1000Test:
MetalsReported:
9/30/21Matrix:
Unit CoTest ID:
T000165848Started:
9/29/21USDA License:
N/AStatus:
N/AMethod:
TM19 (ICP-MS): Heavy Metals
(Colorado Panel)Received:
09/27/2021 @ 11:16 AMSampler ID:
N/A**HEAVY METALS DETERMINATION**

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.047 - 4.73	ND	
Cadmium	0.046 - 4.60	ND	
Mercury	0.044 - 4.38	ND	
Lead	0.048 - 4.76	ND	

Ryan Weems
30-Sep-21
12:59 PMSam Smith
30-Sep-21
1:02 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

ND = None Detected (Defined by Dynamic Range of the method)

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21263-19Batch ID or Lot Number:
OSOZ1000Test:
MycotoxinsReported:
10/1/21Matrix:
ConcentrateTest ID:
T000165850Started:
9/29/21USDA License:
N/AStatus:
N/AMethod:
TM18 (UHPLC-QQQ LCMS/MS):
Mycotoxins (Colorado Panel)Received:
09/27/2021 @ 11:16 AMSampler ID:
N/A**MYCOTOXIN DETERMINATION**

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	1.8 - 134.4	ND	N/A
Aflatoxin B1	1.1 - 34.4	ND	
Aflatoxin B2	1.1 - 34	ND	
Aflatoxin G1	0.9 - 34	ND	
Aflatoxin G2	1.2 - 32.8	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	

Sam Smith
30-Sep-21
11:46 AM

PREPARED BY / DATE

Courtney Richards
1-Oct-21
8:35 AM

APPROVED BY / DATE

Definitions

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Certificate #4329.02

21263-19

Batch ID or Lot Number: OSOZ1000	Test: Residual Solvents	Reported: 9/29/21	
Matrix: N/A	Test ID: T000165849	Started: 9/29/21	USDA License: N/A
Status: N/A	Methods: TM04 (GC-MS): Residual Solvents (Colorado Panel)	Received: 09/27/2021 @ 11:16 AM	Sampler ID: N/A

RESIDUAL SOLVENTS DETERMINATION

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	71 - 1419	*ND	
Butanes	143 - 2855	*ND	
(Isobutane, n-Butane)			
Methanol	52 - 1032	*ND	
Pentane	75 - 1497	*ND	
Ethanol	80 - 1598	*ND	
Acetone	81 - 1624	*ND	
Isopropyl Alcohol	88 - 1765	*ND	
Hexane	5 - 100	*ND	
Ethyl Acetate	83 - 1653	*ND	
Benzene	0 - 3	*ND	
Heptanes	78 - 1570	*ND	
Toluene	15 - 298	*ND	
Xylenes	108 - 2161	*ND	
(m,p,o-Xylenes)			



 Daniel Weidensaul
 29-Sep-21
 7:33 PM



 Ryan Weems
 29-Sep-21
 7:35 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

* ND = None Detected (Defined by Dynamic Range of the method)

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