

# CERTIFICATE OF ANALYSIS

**PRODUCT NAME:** Certified Organic - CBD Tincture - Ngo qp"  
**PRODUCT STRENGTH:** 450 mg / bottle  
**TINCTURE BATCH:** 22026A  
**BEST BY DATE:** 27/4/245  
**HEMP EXTRACT LOT:** E243: /224

\*Click on the links to view third-party reports\*

### Physical Attributes

Test	Method	Specification	Results
Color	Internal	Golden to Amber	PASS
Odor	Internal	Characteristic - Coconut and Hemp, Ngo qp	PASS
Appearance	Internal	Golden to Amber oil in brown glass bottle with dropper.	PASS
Primary Package Eval.	Internal	Container clean and free of filth. Container caps tight and shrink bands 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
<b>Potency - Total CBD</b>	HPLC-UV DAD	LOQ*: $\geq 450$ mg / bottle	<b>6:90 mg</b>	PASS
<b>Potency - D9-THC</b>	HPLC-UV DAD	LOQ: $<0.01\%$ (broad spectrum)	<b>Below LOQ</b>	PASS
<b>Pesticide Panel</b>	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	<b>Below LOQ</b>	PASS
<b>Microbial</b> Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram**	<b>Absent</b>	PASS
<b>Microbial</b> Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	<b>Absent</b>	PASS
<b>Microbial</b> Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ $10^2$ CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Coliforms	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ $10^2$ CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Aerobic Count	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ $10^3$ CFU/gram	<b>Below LOQ</b>	PASS
<b>Heavy Metals</b>	ICP-MS	Arsenic (As): $\leq 1.5$ ppm† Cadmium (Cd): $\leq 0.5$ ppm Lead (Pb): $\leq 0.5$ ppm Mercury (Hg): $\leq 1.5$ ppm	<b>Below LOQ</b>	PASS
<b>Mycotoxins</b>	ICP-MS	Total Aflatoxins $<20$ ppb†† Aflatoxin B1 $<20$ ppb Ochratoxin $<20$ ppb	<b>Below LOQ</b>	PASS
<b>Residual Solvents</b>	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	<b>Below LOQ</b>	PASS

\*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 Keegan Schlittler 02/01/2022  
 Keegan Schlittler Date  
 Quality Assurance Manager



C0218-002

7USC1639 Certificate of Analysis

man. date 2/22/2021

total cannabinoids 512.9mg per 30 mL

This Product Has Been Tested and Complies with 7USC1639o(1)

Stillwater Laboratories

certificate ID 1BS25

THC total ND CBD total 487.9mg terpenes

order 9903

analysis date 2/22/2021 5:32:07 PM

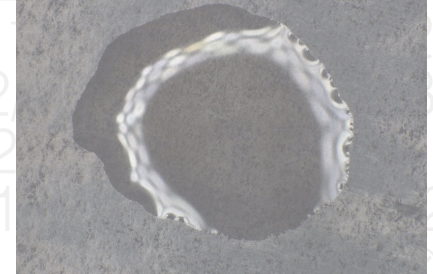
test tag S1BWL

sample wgt

Inspection MSP-7.5.1.2

DESCRIPTION: Concentrate sample received in a client-labeled bottle, collected at dispensary/grow. 1 and sample tag S1BWL.

- caryophyllene
humulene
terpinolene
ocimene
beta pinene
alpha pinene
limonene
myrcene
linalool



MIP

Potency per 30 mL

Table with columns: Compound, Result, LOD, LOQ, Error (95%CI k=2). Rows include tetrahydrocannabinolic acid (THCa), delta-9-tetrahydrocannabinol (delta 9 THC), delta-8-tetrahydrocannabinol (delta 8 THC), tetrahydrocannabivarin (THCv), cannabidiolic acid (CBDa), cannabidiol (CBD), cannabidivarin (CBDv), cannabigerolic acid (CBGa), cannabigerol (CBG), cannabinalol (CBN), and cannabichromene (CBC).

Terpenes

MSP-7.5.1.6

MSP-7.5.1.6

‡ = decarbed NT = not tested NL = no limit, ND = not detected, LOD = detection limit, LOQ = quantitation limit

Microbial

MSP-7.5.1.10

limit

Metals

MSP-7.5.1.11

limit

Pesticides

MSP-7.5.1.8

limit

Pesticides

MSP-7.5.1.8

limit

Main table with columns: Microbial, Metals, Pesticides, Pesticides. Rows list various substances and their test results (PASS, FAIL, etc.).

INSTRUMENTS
potency: HPLC (LC2030C-UV)
terpenes: GCMS (QP2020/HS20)
solvents: GCMS (QP2020/HS20)
pesticides: LCMSMS (LC8060)
mycotoxins: LCMSMS (LC8060)
microbial: qPCR (AriaMx) and plating
metals: ICPMS (ICPMS-2030)

SECURITY FEATURE: WATERMARK MUST MATCH CERTIFICATE ID AND ISSUE DATE

Certified by:

Signature of Justin M Johnston

Justin M Johnston
Deputy Director

Stillwater Laboratories Inc.
MT License L00001, 7, 8
6073 US93N Suite 5
Olney MT 59927
406-881-2019

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3/2/2021 1:09 PM

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Certificate #4961.01

https://portal.a2la.org/scopepdf/4961-01.pdf

**OTL450**


Batch ID or Lot Number: <b>22026A</b>	Test: <b>Microbial Contaminants</b>	Reported: <b>1/31/22</b>
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Matrix: Finished Product	Test ID: T000189657	Started: 1/28/22	USDA License: N/A
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Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial (Colorado Panel)	Received: 01/27/2022 @ 12:11 PM	Sampler ID: N/A
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**MICROBIAL CONTAMINANTS DETERMINATION**

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

  
 Sarah Henning  
 1/31/2022  
 4:57:00 PM

  
 Eden Thompson-Wright  
 1/31/2022  
 5:04:00 PM

PREPARED BY / DATE

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:  
 10<sup>2</sup> = 100 CFU  
 10<sup>3</sup> = 1,000 CFU  
 10<sup>4</sup> = 10,000 CFU  
 10<sup>5</sup> = 100,000 CFU

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.



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Certificate #4329.02