

# CERTIFICATE OF ANALYSIS

**PRODUCT NAME:** Organic Full Spectrum CBD Tincture - Natural  
**PRODUCT STRENGTH:** 1350mg  
**TINCTURE BATCH:** 221014A  
**BEST BY DATE:** 4/11/2024  
**HEMP EXTRACT LOT:** D0211-001

### Physical Attributes

Test	Method	Specification	Results
Color	Internal	Golden to Amber	PASS
Odor	Internal	Characteristic - Olive and Hemp	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**: ≥ product strength mg / bottle	<b>1615mg</b>	PASS
<b>Potency - D9-THC</b>	HPLC-UV DAD	LOQ: <0.3% total THC (Full spectrum)	<b>43mg</b>	PASS
<b>Expanded 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 <sup>2</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Coliforms	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>2</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Aerobic Count	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>3</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Heavy Metals</b>	ICP-MS	Arsenic (As): ≤1.5 ppm† Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	<b>Below LOQ</b>	PASS
<b>Mycotoxins</b>	ICP-MS	Total Aflatoxins <20 ppb†† Aflatoxin B1 < 5 ppb Ochratoxin < 5 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

\*Only applies to products with labels claiming certified organic

\*\*Level of Quantification

\*\*\*Colony Forming Units per Gram

† Parts Per Million †† Part Per Billion


Values expressed in scientific notation.

Examples:

10<sup>2</sup>=100

10<sup>3</sup>=1,000

Quality Certified

  
 Name

11/2/2022

Date

**OFTNAT1350**

Batch ID or Lot Number: <b>221014A</b>	Test: <b>Potency</b>	Reported: <b>21Feb2022</b>	USDA License: N/A
Matrix: Concentrate	Test ID: T000193659	Started: 18Feb2022	Sampler ID: N/A
	Method(s): TM14 (HPLC-DAD): Potency – Standard Cannabinoid Analysis (Colorado Panel)	Received: 17Feb2022	Status: N/A

<b>Cannabinoids</b>	<b>LOD (%)</b>	<b>LOQ (%)</b>	<b>Result (%)</b>	<b>Result (mg/g)</b>	<b>Notes</b>
Cannabichromene (CBC)	0.017	0.056	ND	ND	
Cannabichromenic Acid (CBCA)	0.016	0.052	ND	ND	
Cannabidiol (CBD)	0.041	0.149	5.670	56.70	
Cannabidiolic Acid (CBDA)	0.042	0.153	ND	ND	
Cannabidivarin (CBDV)	0.010	0.035	0.032*	0.32*	
Cannabidivarinic Acid (CBDVA)	0.018	0.064	ND	ND	
Cannabigerol (CBG)	0.010	0.032	0.471	4.71	
Cannabigerolic Acid (CBGA)	0.041	0.134	ND	ND	
Cannabinol (CBN)	0.013	0.042	0.018*	0.18*	
Cannabinolic Acid (CBNA)	0.028	0.091	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.049	0.160	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.045	0.145	0.151	1.51	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.040	0.128	ND	ND	
Tetrahydrocannabivarin (THCV)	0.009	0.029	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.035	0.113	ND	ND	
<b>Total Cannabinoids</b>			<b>6.342</b>	<b>63.42</b>	
Total Potential THC**			0.151	1.51	
Total Potential CBD**			5.670	56.70	

**Final Approval**


Hannah Wright  
 21Feb2022  
 01:47:00 PM MST

PREPARED BY / DATE



Ryan Weems  
 21Feb2022  
 01:49:00 PM MST

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/c0e08dfb-4d67-41d0-b7ad-b972b3582575>

**Definitions**  
 % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method).  
 Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCa \*(0.877)) and Total CBD = CBD + (CBDA \*(0.877)).

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. ISO/ IEC 17025:2005 Accredited A2LA.



Cert #4329.02


 CDPHE Certified  
 c0e08dfb4d6741d0b7adb972b3582575.1

### OFTNAT1350

Batch ID or Lot Number: <b>221014A</b>	Test: <b>Residual Solvents</b>	Reported: <b>21Feb2022</b>	USDA License: N/A
Matrix: Concentrate	Test ID: T000193663	Started: 21Feb2022	Sampler ID: N/A
	Method(s): TM04 (GC-MS): Residual Solvents	Received: 17Feb2022	Status: N/A

Residual Solvents	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	91 - 1813	ND	
Butanes (Isobutane, n-Butane)	184 - 3690	ND	
Methanol	65 - 1294	ND	
Pentane	97 - 1944	ND	
Ethanol	95 - 1908	ND	
Acetone	103 - 2067	ND	
Isopropyl Alcohol	105 - 2102	ND	
Hexane	6 - 128	ND	
Ethyl Acetate	103 - 2068	ND	
Benzene	0.2 - 4.2	ND	
Heptanes	104 - 2071	ND	
Toluene	18 - 369	ND	
Xylenes (m,p,o-Xylenes)	129 - 2577	ND	

### Final Approval



Ryan Weems  
 22Feb2022  
 05:27:00 PM MST

PREPARED BY / DATE



Daniel Weidensaul  
 22Feb2022  
 05:33:00 PM MST

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/079284c8-0313-40b2-b207-74499afc03e4>

#### Definitions

ND = None Detected (defined by dynamic range of the method)  
 Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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. ISO/ IEC 17025:2005 Accredited A2LA.



Cert #4329.02

CDPHE Certified  
 079284c8031340b2b20774499afc03e4.1

### OFTNAT1350

Batch ID or Lot Number: <b>221014A</b>	Test: <b>Heavy Metals</b>	Reported: <b>21Feb2022</b>	USDA License: NA
Matrix: Unit Co	Test ID: T000193662	Started: 18Feb2022	Sampler ID: NA
	Method(s): TM19 (ICP-MS): Heavy Metals	Received: 17Feb2022	Status: NA

Heavy Metals	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.04 - 4.34	ND	
Cadmium	0.04 - 4.45	ND	
Mercury	0.04 - 4.49	ND	
Lead	0.04 - 4.01	ND	

### Final Approval



Kayla Phye  
 22Feb2022  
 05:29:00 PM MST

PREPARED BY / DATE



Ryan Weems  
 22Feb2022  
 05:44:00 PM MST

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/8a7ec944-fd5b-4592-bfee-4901eb6424f3>

#### Definitions

ND = None Detected (defined by dynamic range of the method)  
 Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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Cert #4329.02

CDPHE Certified


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## OFTNAT1350

Batch ID or Lot Number: <b>221014A</b>	Test: <b>Pesticides</b>	Reported: <b>22Feb2022</b>	USDA License: NA
Matrix: Concentrate	Test ID: T000193660	Started: 21Feb2022	Sampler ID: NA
	Method(s): TM17 (LC-QQ LC MS/MS)	Received: 17Feb2022	Status: NA

Pesticides	Dynamic Range (ppb)	Result (ppb)	Pesticides	Dynamic Range (ppb)	Result (ppb)
Abamectin	296 - 2788	ND	Malathion	301 - 2748	ND
Acephate	23 - 2806	ND	Metalaxyl	45 - 2822	ND
Acetamiprid	38 - 2786	ND	Methiocarb	46 - 2867	ND
Azoxystrobin	71 - 2736	ND	Methomyl	35 - 2773	ND
Bifenazate	42 - 2786	ND	MGK 264 1	150 - 1593	ND
Boscalid	83 - 2759	ND	MGK 264 2	122 - 1146	ND
Carbaryl	41 - 2722	ND	Myclobutanil	42 - 2783	ND
Carbofuran	42 - 2747	ND	Naled	44 - 2758	ND
Chlorantraniliprole	63 - 2876	ND	Oxamyl	36 - 2727	ND
Chlorpyrifos	42 - 2815	ND	Pacllobutrazol	41 - 2656	ND
Clofentezine	284 - 2744	ND	Permethrin	268 - 2785	ND
Diazinon	290 - 2796	ND	Phosmet	39 - 2784	ND
Dichlorvos	292 - 2852	ND	Prophos	299 - 2812	ND
Dimethoate	39 - 2802	ND	Propoxur	42 - 2710	ND
E-Fenpyroximate	326 - 2886	ND	Pyridaben	296 - 2756	ND
Etofenprox	42 - 2746	ND	Spinosad A	31 - 2280	ND
Etoxazole	296 - 2812	ND	Spinosad D	50 - 513	ND
Fenoxycarb	45 - 2741	ND	Spiromesifen	375 - 2753	ND
Fipronil	44 - 2798	ND	Spirotetramat	296 - 2874	ND
Flonicamid	40 - 2839	ND	Spiroxamine 1	13 - 1216	ND
Fludioxonil	316 - 2809	ND	Spiroxamine 2	18 - 1608	ND
Hexythiazox	62 - 2744	ND	Tebuconazole	290 - 2717	ND
Imazalil	276 - 2758	ND	Thiacloprid	40 - 2788	ND
Imidacloprid	44 - 2808	ND	Thiamethoxam	40 - 2807	ND
Kresoxim-methyl	81 - 2757	ND	Trifloxystrobin	39 - 2788	ND

## Final Approval

  
 Sam Smith  
 22Feb2022  
 12:13:00 PM MST  
 PREPARED BY / DATE

  
 Daniel Weidensaul  
 22Feb2022  
 12:19:00 PM MST  
 APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/3d568546-46cd-42bc-9e25-23b1c29ecd33>

**Definitions**  
 ND = None Detected (defined by dynamic range of the method)  
 Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range  
 ppb = Parts Per Billion

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. ISO/ IEC 17025:2005 Accredited A2LA.




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 3d56854646cd42bc9e2523b1c29ecd33.2

**OFTNAT1350**

Batch ID or Lot Number: <b>221014A</b>	Test: <b>Microbial Contaminants</b>	Reported: <b>21Feb2022</b>	USDA License: N/A
Matrix: Finished Product	Test ID: T000193661	Started: 17Feb2022	Sampler ID: N/A
	Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel)	Received: 17Feb2022	Status: N/A

**Microbial Contaminants**

	Method	LOD	Quantitation Range	Result	Notes
STEC	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	Free from visual mold, mildew, and foreign matter TYM: None Detected Total Aerobic: None Detected
<i>Salmonella</i>	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	
Total Yeast and Mold*	TM24: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	
Total Aerobic Count*	TM26: Culture Plating	10 <sup>2</sup> CFU/g	1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup>	None Detected	
Total Coliforms*	TM27: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	

**Final Approval**


Brianne Maillot  
 20Feb2022  
 02:22:00 PM MST



Brett Hudson  
 21Feb2022  
 10:24:00 AM MST



PREPARED BY / DATE

APPROVED BY / DATE

<https://results.botanacor.com/api/v1/coas/uuid/4af7c79d-fd7d-4254-9cb0-ee77fabc5e86>

**Definitions**  
 \* 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  
 CFU/g = Colony Forming Units per Gram, LOD = Limit of Detection  
 ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation  
 STEC = Shiga Toxin-Producing E. coli

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. ISO/ IEC 17025:2005 Accredited A2LA.



Cert #4329.02

CDPHE Certified


[4af7c79dfd7d42549cb0ee77fabc5e86.1](https://results.botanacor.com/api/v1/coas/uuid/4af7c79d-fd7d-4254-9cb0-ee77fabc5e86)

**OFTNAT1350**


Batch ID or Lot Number: <b>221014A</b>	Test: <b>Mycotoxins</b>	Reported: <b>2/21/22</b>	
Matrix: Concentrate	Test ID: T000193664	Started: 2/18/22	USDA License: N/A
Status: N/A	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins (Colorado Panel)	Received: 02/17/2022 @ 11:04 AM	Sampler ID: N/A

### MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	3.4 - 134.3	ND	N/A
Aflatoxin B1	1 - 33.3	ND	
Aflatoxin B2	1.3 - 33.1	ND	
Aflatoxin G1	1.2 - 33.1	ND	
Aflatoxin G2	1.5 - 31.6	ND	
<b>Total Aflatoxins (B1, B2, G1, and G2)</b>		ND	

  
 Ryan Weems  
 21-Feb-22  
 12:35 PM

PREPARED BY / DATE

  
 Sam Smith  
 21-Feb-22  
 12:37 PM

APPROVED BY / DATE

#### Definitions

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.



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 ACCREDITED  
 Certificate #4329.02


## OFTNAT1350

Batch ID or Lot Number: <b>221014A</b>	Test: <b>Microbial Contaminants</b>	Reported: <b>21Oct2022</b>	USDA License: N/A
Matrix: Finished Product	Test ID: T000224834	Started: 18Oct2022	Sampler ID: N/A
	Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel)	Received: 17Oct2022	Status: Active

## Microbial

Contaminants	Method	LOD	Quantitation Range	Result	Notes
STEC	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	Free from visual mold, mildew, and foreign matter
<i>Salmonella</i>	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	
Total Yeast and Mold*	TM24: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	
Total Aerobic Count*	TM26: Culture Plating	10 <sup>2</sup> CFU/g	1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup>	None Detected	
Total Coliforms*	TM27: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	

## Final Approval



Eden Thompson-Wright  
21Oct2022  
03:19:00 PM MDT

PREPARED BY / DATE



Brianne Maillot  
21Oct2022  
04:17:00 PM MDT

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/93dd8902-2ac9-4864-b70f-ca3e6edd01e8>

### Definitions

\* 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  
CFU/g = Colony Forming Units per Gram, LOD = Limit of Detection  
ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation  
STEC = Shiga Toxin-Producing E. coli

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., 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 SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited by A2LA.



Cert #4329.02

CDPHE Certified

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