# **Certificate of Quality Assurance**

PRODUCT NAME: Natural Tincture PRODUCT STRENGTH: 900 mg LOT NUMBER: HTNAT1000-T126 OIL BATCH NUMBER: CONO19-68 DATE OF MANUFACTURE: 6/10/2019 Expiration date is 18 months under sealed conditions. DATE OF ANALYSIS: 6/10/2019 ACTIVE INGREDIENT: Phytocannabinoid-Rich Hemp Oil INACTIVE INGREDIENTS: Organic Olive Oil

# **Physical Attributes of Raw Hemp Oil**

Attribute	Acceptance Criteria	<b>Result</b> Conforms	
Appearance	Viscous Dark Amber Oil Possible Crystal Formation		
Aroma	Characteristic Hemp Aroma	Conforms	
Dissolution	Not Cloudy or Turbid, Characteristic Color	Conforms	
Microbial Testing Total Aerobic Count <2000 cfu/g Total Yeast and Mold <2000 cfu/g		Conforms	

## **Cannabinoid Potency of Raw Hemp Oil**

Cannabinoid	Weight %
CBD	83.35
CBG	<0.03
CBN	<0.03
ТНС	ND
СВС	<0.03
THC-A	ND
CBD-A	<0.03

#### Pesticides\*

Compound	Result	Compound	Result	
Acequinocil	ND	Spinosad	ND	
Pyrethrium	ND	Spirotetramat	ND	
Spiromesifin	ND	Bifenazate	ND	
Abamectin	ND	Fenoxycarb	ND	
Imidacloprid	ND	Paclobutrazol	ND	

Terpene Results*						
Compound	Weight %	Compound	Weight %			
β-Bisabolene	1.0-3.0	Camphene	0.1-0.2			
β-Farnesene	1.0-2.0	E-Farnesene	0.1-0.2			
Gualol	0.5-2.0	Farnesol	0.1-0.2			
β-Maaliene	0.5-2.0	α-Bisabolol	< 0.1			
Calarene	0.5-1.5	p-Cymene	< 0.1			
β-Caryophyllene	0.1-1.0	Linalool	< 0.1			
α-Humulene	0.1-1.0	Myrcene	< 0.1			
Cadinene	0.1-1.0	Phytol	< 0.1			
α-Gurjunene	0.1-0.5	Isopulegol	< 0.1			
d-Limonene	0.1-0.5	Terpinene	< 0.1			
Nerolidol	0.1-0.5	Geraniol	< 0.1			
α-Pinene	0.1-0.5	Myrcene	< 0.1			
Aristolene	0.1-0.3	γ-Terpinene	< 0.1			
Eucalyptol	0.1-0.2	δ-3-Carene	< 0.1			

#### **Residual Solvents\***

Solvent	Weight %
Acetone	Compliant with USP<467>
Butane	Compliant with USP<467>
Ethanol	Compliant with USP<467>
Hexane	Compliant with USP<467>
Isobutane	Compliant with USP<467>
Isopropanol	Compliant with USP<467>
Pentane	Compliant with USP<467>

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**Heavy Metals\*** 

Metal	Result
Cadmium	Compliant with USP<233>
Lead	Compliant with USP<233>
Arsenic	Compliant with USP<233>
Mercury	Compliant with USP<233>

# **Analysis Results for Finished Product**

Attribute	Acceptance Criteria	Result
Appearance	Light Yellow to Green Liquid	Conforms
Aroma	Characteristic Hemp Odor	Conforms
Cannabidiol Content	95% to 110% of Label Claim	Conforms
THC Content	None Detected	Conforms

\* Results based on testing of multiple batches of hemp oil raw material.

Certified by:

-JA

Matthew Plenert, Ph.D Head Chemist and Quality Manager

6-17-19

Date





Job Number: 19-006957 **Report Number:** 19-006957-00 **Report Date:** 06/24/2019 **ORELAP#:** OR100028 **Purchase Order: Received:** 06/17/19 07:35

# This report cannot be used for ODA, OHA or OLCC compliance requirements.

Product identity: Laboratory ID:	-					
			Su	mmary		
Potency:						
Analyte per 30ml	Result	Limits	Units	LOQ	CBD-Total per 30ml	998 mg/30ml
CBD per 30ml	998		mg/30ml	27.5	THC-Total per 30ml	= = = = = = = = = = = = = = = = = = =
Pesticides:						

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#### Pesticides:

All analytes passing and less than LOQ.

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#### Metals:

Less than LOQ for all analytes.

# **Microbiology:**

Less than LOQ for all analytes.

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Customer:	My CBD Test
Product identity:	HTNAT1000-T126
Client/Metrc ID: Sample Date:	
Laboratory ID:	19-006957-0009
Relinquished by:	Received By Mail
Temp:	21.3 °C
Serving Size #1:	27.5 g

# **Sample Results**

Potency per 30ml		Batch: 19	05583			
Analyte	Result	Limits Units	LOQ	Analyze	Method	Notes
CBC per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
CBC-A per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
CBC-Total per 30ml <sup>†</sup>	< LOQ	mg/30ml	51.7	06/24/19	J AOAC 2015 V98-6	
CBD per 30ml	998	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
CBD-A per 30ml	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
CBD-Total per 30ml	998	mg/30ml	51.7	06/24/19	J AOAC 2015 V98-6	
CBDV per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
CBDV-A per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
CBDV-Total per 30ml <sup>†</sup>	< LOQ	mg/30ml	51.4	06/24/19	J AOAC 2015 V98-6	
CBG per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
CBG-A per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
CBG-Total per 30ml <sup>†</sup>	< LOQ	mg/30ml	51.7	06/24/19	J AOAC 2015 V98-6	
CBL per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
CBN per 30ml	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
$\Delta 8$ -THC per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
∆9-THC per 30ml	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
THC-A per 30ml	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
THC-Total per 30ml	< LOQ	mg/30ml	51.7	06/24/19	J AOAC 2015 V98-6	
THCV per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
THCV-A per 30ml <sup>†</sup>	< LOQ	mg/30ml	27.5	06/24/19	J AOAC 2015 V98-6	
THCV-Total per 30ml <sup>†</sup>	< LOQ	mg/30ml	51.4	06/24/19	J AOAC 2015 V98-6	





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Microbiology								
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
E.coli	< LOQ		cfu/g	10	1905408	06/20/19	AOAC 991.14 (Petrifilm)	х
Total Coliforms	< LOQ		cfu/g	10	1905408	06/20/19	AOAC 991.14 (Petrifilm)	Х
Mold	< LOQ		cfu/g	10	1905407	06/20/19	AOAC 2014.05 (RAPID)	Х
Yeast	< LOQ		cfu/g	10	1905407	06/20/19	AOAC 2014.05 (RAPID)	X

Pesticides	Method	AOAC	2007.01 & EN	l 15662 (mod)	Units mg/kg Batch 1	905450	Analy	<b>ze</b> 06/19/19 1	2:20 PM
Analyte	Result	Limits	LOQ Status	Notes	Analyte	Result	Limits	LOQ Status	Notes
Abamectin	< LOQ	0.50	0.250 pass		Acephate	< LOQ	0.40	0.250 pass	
Acequinocyl	< LOQ	2.0	1.00 pass		Acetamiprid	< LOQ	0.20	0.100 pass	
Aldicarb	< LOQ	0.40	0.200 pass		Azoxystrobin	< LOQ	0.20	0.100 pass	
Bifenazate	< LOQ	0.20	0.100 pass		Bifenthrin	< LOQ	0.20	0.100 pass	
Boscalid	< LOQ	0.40	0.100 pass		Carbaryl	< LOQ	0.20	0.100 pass	
Carbofuran	< LOQ	0.20	0.100 pass		Chlorantraniliprole	< LOQ	0.20	0.100 pass	
Chlorfenapyr	< LOQ	1.0	0.500 pass		Chlorpyrifos	< LOQ	0.20	0.100 pass	
Clofentezine	< LOQ	0.20	0.100 pass		Cyfluthrin (incl.	< LOQ	1.0	0.500 pass	
Cypermethrin	< LOQ	1.0	0.500 pass		Daminozide	< LOQ	1.0	0.500 pass	
Diazinon	< LOQ	0.20	0.100 pass		Dichlorvos	< LOQ	1.0	0.500 pass	
Dimethoate	< LOQ	0.20	0.100 pass		Ethoprophos	< LOQ	0.20	0.100 pass	
Etofenprox	< LOQ	0.40	0.200 pass		Etoxazole	< LOQ	0.20	0.100 pass	
Fenoxycarb	< LOQ	0.20	0.100 pass		Fenpyroximate	< LOQ	0.40	0.200 pass	
Fipronil	< LOQ	0.40	0.200 pass		Flonicamid	< LOQ	1.0	0.400 pass	
Fludioxonil	< LOQ	0.40	0.200 pass		Hexythiazox	< LOQ	1.0	0.400 pass	
Imazalil	< LOQ	0.20	0.100 pass		Imidacloprid	< LOQ	0.40	0.200 pass	
Kresoxim-methyl	< LOQ	0.40	0.200 pass		Malathion	< LOQ	0.20	0.100 pass	
Metalaxyl	< LOQ	0.20	0.100 pass		Methiocarb	< LOQ	0.20	0.100 pass	
Methomyl	< LOQ	0.40	0.200 pass		MGK-264	< LOQ	0.20	0.100 pass	
Myclobutanil	< LOQ	0.20	0.100 pass		Naled	< LOQ	0.50	0.250 pass	
Oxamyl	< LOQ	1.0	0.500 pass		Paclobutrazole	< LOQ	0.40	0.200 pass	
Parathion-Methyl	< LOQ	0.20	0.200 pass		Permethrin	< LOQ	0.20	0.100 pass	
Phosmet	< LOQ	0.20	0.100 pass		Piperonyl butoxide	< LOQ	2.0	1.00 pass	
Prallethrin	< LOQ	0.20	0.100 pass		Propiconazole	< LOQ	0.40	0.200 pass	
Propoxur	< LOQ	0.20	0.100 pass		Pyrethrin I (total)	< LOQ	1.0	0.500 pass	
Pyridaben	< LOQ	0.20	0.100 pass		Spinosad	< LOQ	0.20	0.100 pass	
Spiromesifen	< LOQ	0.20	0.100 pass		Spirotetramat	< LOQ	0.20	0.100 pass	
Spiroxamine	< LOQ	0.40	0.200 pass		Tebuconazole	< LOQ	0.40	0.200 pass	
Thiacloprid	< LOQ	0.20	0.100 pass		Thiamethoxam	< LOQ	0.20	0.100 pass	
Trifloxystrobin	< LOQ	0.20	0.100 pass						





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Metals								
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
Arsenic	< LOQ		mg/kg	0.0453	1905540	06/20/19	AOAC 2013.06	Х
Cadmium	< LOQ		mg/kg	0.0453	1905540	06/20/19	AOAC 2013.06	Х
Lead	< LOQ		mg/kg	0.0453	1905540	06/20/19	AOAC 2013.06	Х
Mercury	< LOQ		mg/kg	0.0227	1905540	06/20/19	AOAC 2013.06	Х





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#### Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220 Limit(s) of Quantitation (LOQ): The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

<sup>†</sup> = Analyte not NELAP accredited.

#### Units of Measure

cfu/g = Colony forming units per gram g = Gram mg/kg = Milligram per kilogram = parts per million (ppm) mg/27.5g = Milligram per 27.5g % = Percentage of sample % wt = μg/g divided by 10,000

*Glossary of Qualifiers* X: Not ORELAP accredited.

Approved Signatory

Derrick Tanner General Manager

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