

# Regulatory Compliance Testing CERTIFICATE OF ANALYSIS

DATE ISSUED 04/18/2024 | OVERALL BATCH RESULT: OPASS

SAMPLE NAME: Red Velvet

Flower, Inhalable

CULTIVATOR / MANUFACTURER DISTRIBUTOR
Business Name: Business Name:
License Number: License Number:

Address: Address:

SAMPLE DETAIL

Batch Number: Date Collected: 04/15/2024
Sample ID: 240415Q016 Date Received: 04/16/2024
Source Metrc UID: Batch Size: 22700.0 grams
Sample Size: 80.0 grams

Unit Mass: Serving Size:

Sampling Method: QSP 1265 - Sampling of Cannabis and Product Batches





CANNABINOID ANALYSIS - SUMMARY

Sum of Cannabinoids: 28.4378%

Total Cannabinoids: 27.4345%

Total THC: 25.4312%

Total CBD: 0.0849%

Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -THC + CBL + CBN Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa+ $\Delta^8$ -THC) +

(CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBDVa) + CBL + CBN

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

Total THC =  $\Delta^9$ -THC + (THCa (0.877)) +  $\Delta^8$ -THC

Total CBD = CBD + (CBDa (0.877))

CALCULATED USING DRY-WEIGHT

Moisture: 13.3%

TERPENOID ANALYSIS - SUMMARY

39 TESTED, TOP 3 HIGHLIGHTED

Total Terpenoids: 2.5735%

Limonene 7.036 mg/g

β-Caryophyllene 5.510 mg/g

Linalool 2.277 mg/g

SAFETY ANALYSIS - SUMMARY

Pesticides: 

✓ PASS 

Mycotoxins: 

✓ PASS 

Heavy Metals: 

✓ PASS

Microbiology: ⊘PASS Foreign Material: ⊘PASS Water Activity: ⊘PASS

These results relate only to the sample included on this report.

This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)

All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730, as attested by: Michael Pham

Job Title: Senior Laboratory Analyst Date: 04/18/2024 Approved by: Josh Wurzer

Job Title: Chief Compliance Officer

Date: 04/18/2024



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#### CANNABINOID TEST RESULTS - 04/18/2024

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD). Calculated using Dry-Weight. **Method:** QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL CANNABINOIDS: 27.4345%
Total Cannabinoids (Total THC) + (Total CBD) +
(Total CBG) + (Total CBC) +
(Total CBDV) + CBL + CBN

TOTAL THC: 25.4312% Total THC ( $\Delta^{\text{e}}$ -THC+0.877\*THCa+ $\Delta^{\text{e}}$ -THC)

TOTAL CBD: 0.0849% Total CBD (CBD+0.877\*CBDa) TOTAL CBG: 1.2416% Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: 0.1472% Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 0.5296% Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: ND
Total CBDV (CBDV+0.877\*CBDVa)

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
THCa	0.062 / 0.250	±4.7930	259.083	25.9083
Δ <sup>9</sup> -THC	0.047 / 0.250	±0.5094	2.7	.27
CBGa	0.040 / 0.250	±0.3600	12.813	1.2813
СВСа	0.199 / 0.500	±0.2134	5.375	0.5375
THCVa	0.040 / 0.250	±0.0151	1.678	0.1678
CBG	0.037 / 0.250	±0.0153	1.179	0.1179
CBDa	0.031 / 0.250	±0.0176	0.968	0.0968
CBC	0.072 / 0.250	±0.0154	0.582	0.0582
THCV	0.052 / 0.250	N/A	<1	<0.1
CBL	0.126 / 0.382	N/A	<1	<0.1
Δ <sup>8</sup> -THC	0.075 / 0.250	N/A	ND	ND
CBD	0.062 / 0.250	N/A	ND	ND
CBDV	0.044 / 0.250	N/A	ND	ND
CBDVa	0.017 / 0.250	N/A	ND	ND
CBN	0.033 / 0.250	N/A	ND	ND
SUM OF CAN	NABINOIDS		284.378 mg/g	28.4378%

#### MOISTURE TEST RESULT

13.3% Tested 04/17/2024 Method: QSP 1224 -Loss on Drying (Moisture)

#### TERPENOID TEST RESULTS - 04/18/2024

Terpene analysis utilizing gas chromatography-flame ionization detection (GC-FID). **Method:** QSP 1192 - Analysis of Terpenoids by GC-FID

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Limonene	0.005 / 0.016	±0.2294	7.036	0.7036
$\beta$ -Caryophyllene	0.004 / 0.013	±0.2964	5.510	0.5510
Linalool	0.009 / 0.030	±0.0895	2.277	0.2277
α-Humulene	0.009 / 0.031	±0.0953	1.771	0.1771
Myrcene	0.007 / 0.025	±0.0458	1.293	0.1293
α-Bisabolol	0.008 / 0.026	±0.0548	1.275	0.1275
trans-β-Farnesene	0.008 / 0.028	±0.0602	1.057	0.1057

#### TERPENOID TEST RESULTS - 04/18/2024 continued

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
β-Pinene	0.004 / 0.015	±0.0329	1.018	0.1018
Nerolidol	0.006 / 0.020	±0.0800	1.012	0.1012
Terpineol	0.008 / 0.025	±0.0488	0.797	0.0797
α-Pinene	0.005 / 0.015	±0.0278	0.777	0.0777
Fenchol	0.009 / 0.029	±0.0222	0.604	0.0604
β-Ocimene	0.005 / 0.018	±0.0175	0.445	0.0445
Caryophyllene Oxide	0.011 / 0.038	±0.0105	0.176	0.0176
Camphene	0.004 / 0.014	±0.0053	0.163	0.0163
Borneol	0.004 / 0.014	±0.0056	0.120	0.0120
α-Cedrene	0.005 / 0.017	±0.0066	0.120	0.0120
Fenchone	0.008 / 0.026	±0.0038	0.102	0.0102
Terpinolene	0.008 / 0.027	±0.0011	0.070	0.0070
Valencene	0.010 / 0.033	±0.0030	0.058	0.0058
Sabinene Hydrate	0.007 / 0.022	±0.0009	0.024	0.0024
Nerol	0.003 / 0.011	±0.0005	0.015	0.0015
Citronellol	0.003 / 0.010	±0.0004	0.015	0.0015
Sabinene	0.004 / 0.014	N/A	ND	ND
α-Phellandrene	0.006 / 0.019	N/A	ND	ND
Δ³-Carene	0.005 / 0.018	N/A	ND	ND
α-Terpinene	0.006 / 0.019	N/A	ND	ND
p-Cymene	0.005 / 0.015	N/A	ND	ND
Eucalyptol	0.005 / 0.018	N/A	ND	ND
γ -Terpinene	0.005 / 0.018	N/A	ND	ND
Isopulegol	0.004 / 0.013	N/A	ND	ND
Camphor	0.005 / 0.015	N/A	ND	ND
Isoborneol	0.003 / 0.011	N/A	ND	ND
Menthol	0.008 / 0.025	N/A	ND	ND
Pulegone	0.003 / 0.010	N/A	ND	ND
Geraniol	0.002 / 0.007	N/A	ND	ND
Geranyl Acetate	0.004 / 0.012	N/A	ND	ND
Guaiol	0.011 / 0.035	N/A	ND	ND
Cedrol	0.009 / 0.032	N/A	ND	ND
TOTAL TERPEN	OIDS		25.735 mg/g	2.5735%



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✓ PASS

#### CATEGORY 1 PESTICIDE TEST RESULTS - 04/18/2024



Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS). \*GC-MS utilized where indicated. Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)
Aldicarb	0.03 / 0.08	≥ LOD	N/A	ND PASS
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND PASS
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	ND PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND PASS
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	ND PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND PASS
Mevinphos	0.03 / 0.09	≥ LOD	N/A	ND PASS
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A	ND PASS
Propoxur	0.03 / 0.09	≥ LOD	N/A	ND PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND PASS
Thiacloprid	0.03 / 0.10	≥ LOD	N/A	ND PASS

### CATEGORY 2 PESTICIDE TEST RESULTS - 04/18/2024



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.1	N/A	ND	PASS
Acephate	0.02 / 0.07	0.1	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	0.1	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	0.1	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	0.1	N/A	ND	PASS
Bifenazate	0.01 / 0.04	0.1	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	3	N/A	ND	PASS
Boscalid	0.03 / 0.09	0.1	N/A	ND	PASS
Captan	0.19 / 0.57	0.7	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Chlorantranilip- role	0.04 / 0.12	10	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.1	N/A	ND	PASS

#### CATEGORY 2 PESTICIDE TEST RESULTS - 04/18/2024 continued

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Cyfluthrin	0.12 / 0.38	2	N/A	ND	PASS
Cypermethrin	0.11 / 0.32	1	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.1	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	2	N/A	ND	PASS
Etoxazole	0.02 / 0.06	0.1	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	0.1	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	0.1	N/A	ND	PASS
Flonicamid	0.03 / 0.10	0.1	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	0.1	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	0.1	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	5	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	0.1	N/A	ND	PASS
Malathion	0.03 / 0.09	0.5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	2	N/A	ND	PASS
Methomyl	0.03 / 0.10	1	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	0.1	N/A	ND	PASS
Naled	0.02 / 0.07	0.1	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.5	N/A	ND	PASS
Pentachloronitro- benzene*	0.03 / 0.09	0.1	N/A	ND	PASS
Permethrin	0.04 / 0.12	0.5	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.1	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	3	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.1	N/A	ND	PASS
Propiconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	0.5	N/A	ND	PASS
Pyridaben	0.02 / 0.07	0.1	N/A	ND	PASS
Spinetoram	0.02 / 0.07	0.1	N/A	ND	PASS
Spinosad	0.02 / 0.07	0.1	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	0.1	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	0.1	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	0.1	N/A	ND	PASS



# Regulatory Compliance Testing

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## MYCOTOXIN TEST RESULTS - 04/18/2024 PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS). Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (μg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS

#### HEAVY METALS TEST RESULTS - 04/18/2024 PASS

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS). Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Arsenic	0.02 / 0.1	0.2	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Cadmium	0.02 / 0.05	0.2	±0.005	0.06	PASS
Lead	0.04 / 0.1	0.5	±0.00	0.1	PASS
Mercury	0.002 / 0.01	0.1	N/A	<loq< th=""><th>PASS</th></loq<>	PASS

#### MICROBIOLOGY TEST RESULTS - 04/17/2024 PASS

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants. Method: QSP 1221 - Analysis of Microbiological Contaminants

COMPOUND		ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing	g Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.		Not Detected in 1g	ND	PASS
Aspergillus fumigatus	s	Not Detected in 1g	ND	PASS
Aspergillus flavus		Not Detected in 1g	ND	PASS
Aspergillus niger		Not Detected in 1g	ND	PASS
Aspergillus terreus		Not Detected in 1g	ND	PASS

#### FOREIGN MATERIAL TEST RESULTS - 04/17/2024 PASS

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta. Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

COMPOUND	ACTION LIMIT	RESULT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Hair Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS

#### WATER ACTIVITY TEST RESULTS - 04/17/2024 PASS

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030 / 0.15	0.65	±0.004	0.54	PASS