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Regulatory Compliance Testing

PharmLabs San Diego Certificate of Analysis





Delta9 THC **0.23%**

THCa ND

Total THC (THC + THCa) 0.23%



COC: 146fd5ca-882c-48fd-a582-95308aabc976

| Sample ID SD180816-006 (32073) | Matrix Edible (Other Cannabis Good) | Sample Size 13.0 un Bo | atch Size 1455.0 un | Batch ID/Lot ID N8225DW200 |
|--|-------------------------------------|-----------------------------------|-----------------------|----------------------------|
| Distributor License C12-18-0000017-TEMP | | Address 962 87TH AVENUE, Oakland, | , CA, 94621 | Name The Plant LLC |
| Cultivator/Manufacturer/Microbusiness License C1 | 2-18-0000017-TEMP | Address 962 87TH AVENUE, Oakland, | , CA, 94621 | Name The Plant LLC |
| Sampled Aug 16, 2018 | Received Aug 16, 2018 | | Reported Sep 05, 2018 | |
| Analyses executed CAN DES MIRNIG DES E | VIIRI | Unit Volume (ml.) 473.0 | | Density (a/ml.) 10 |

CAN - Cannabinoids Analysis PASS Analyzed Aug 21, 2018 | Instrument HPLC-VWD | Method SOP-001

The expanded Uncertainty of the Cannabinoid analysis is approximately ${\it F.806}\%$ at the 95% Confidence Level

| Analyte | LOD mg/g | LOQ mg/g | Result % | Result mg/mL | Result mg/Unit |
|---|-------------|-------------|-------------|-----------------|-------------------|
| Cannabidiolic Acid (CBDA) | 0.001 | 0.16 | ND | ND | ND |
| Cannabigerol (CBG) | 0.001 | 0.16 | ND | ND | ND |
| Cannabidiol (CBD) | 0.001 | 0.16 | ND | ND | ND |
| Cannabinol (CBN) | 0.001 | 0.16 | 0.00 | 0.01 | 4.73 |
| Tetrahydrocannabinol (Δ9-THC) | 0.003 | 0.16 | 0.02 | 0.23 | 108.79 |
| $\Delta 8$ -tetrahydrocannabinol ($\Delta 8$ -THC) | 0.004 | 0.16 | NT | NT | NT |
| (6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10) | 0.015 | 0.16 | NT | NT | NT |
| $(6aR,9R)$ - $\Delta 10$ -Tetrahydrocannabinol $((6aR,9R)$ - $\Delta 10)$ | 0.007 | 0.16 | NT | NT | NT |
| Tetrahydrocannabinolic Acid (THCA) | 0.001 | 0.16 | ND | ND | ND |
| Total THC (THCa * 0.877 + Δ9THC) | | | 0.02 | 0.23 | 108.79 |
| Total CBD (CBDa * 0.877 + CBD) | | | ND | ND | ND |
| Total Cannabinoids Analyzed | | | 0.02 | 0.24 | 113.52 |



MIBNIG - Microbial Analysis PASS Analyzed Aug 22, 2018 | Instrument Plating | Method SOP-007

Result CFU/g Result CFU/g Analyte LOD LOO Limit Analyte LOD LOO Limit Shiga toxin-producing Escherichia Coli Negative ND per 1 gram Salmonella spp. Negative ND per 1 gram

UI Unidentified
ND Not Detected
N/A Not Applicable
NT Not Reported
LOD Limit of Detection
LOQ Limit of Quantification
<LOQ Detect of Unit of Guntification
<LOQ Detect of Country of Country of Country
NUCL Above upper limit of linearity
CEVI/Q Colony Forming Units per 1 gram
TNTC Too Numerous to Count



DCC license: C8-0000098-LIC DEA license: RP0611043 ISO/IEC 17025:2017 Acc. L17-427-1



This Certificate of Analysis has not been finalized and it represents a draft until electronically signed





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Regulatory Compliance Testing

PES - Pesticides Analysis PASS
Analyzed Aug 28, 2018 | Instrument LC/MSMS GC/MSMS | Method SOP-003

| Analyte | LOD ug/g | LOQ ug/g | Result ug/g | Limit ug/g | Analyte | LOD ug/g | LOQ ug/g | Result ug/g | Limit ug/g |
|-------------------------|-------------|-------------|-------------|---------------|-----------------------|-------------|-------------|----------------|---------------|
| Aldicarb | 0.0078 | 0.02 | ND | 0.0078 | Carbofuran | 0.01 | 0.02 | ND | 0.01 |
| Dimethoate | 0.01 | 0.02 | ND | 0.01 | Etofenprox | 0.02 | 0.1 | ND | 0.02 |
| Fenoxycarb | 0.01 | 0.02 | ND | 0.01 | Thiachloprid | 0.01 | 0.02 | ND | 0.01 |
| Daminozide | 0.01 | 0.03 | ND | 0.01 | Dichlorvos | 0.02 | 0.07 | ND | 0.02 |
| Imazalil | 0.02 | 0.07 | ND | 0.02 | Methiocarb | 0.01 | 0.02 | ND | 0.01 |
| Spiroxamine | 0.01 | 0.02 | ND | 0.01 | Coumaphos | 0.01 | 0.02 | ND | 0.01 |
| Fipronil | 0.01 | 0.1 | ND | 0.01 | Paclobutrazol | 0.01 | 0.03 | ND | 0.01 |
| Chlorpyrifos | 0.01 | 0.04 | ND | 0.01 | Ethoprophos (Prophos) | 0.01 | 0.02 | ND | 0.01 |
| Baygon (Propoxur) | 0.01 | 0.02 | ND | 0.01 | Chlordane | 0.04 | 0.1 | ND | 0.04 |
| Chlorfenapyr | 0.03 | 0.1 | ND | 0.03 | Methyl Parathion | 0.02 | 0.1 | ND | 0.02 |
| Mevinphos | 0.03 | 0.08 | ND | 0.03 | Abamectin | 0.03 | 0.08 | ND | 0.3 |
| Acephate | 0.02 | 0.05 | ND | 5 | Acetamiprid | 0.01 | 0.05 | ND | 5 |
| Azoxystrobin | 0.01 | 0.02 | ND | 40 | Bifenazate | 0.01 | 0.05 | ND | 5 |
| Bifenthrin | 0.02 | 0.35 | ND | 0.5 | Boscalid | 0.01 | 0.03 | ND | 10 |
| Carbaryl | 0.01 | 0.02 | ND | 0.5 | Chlorantraniliprole | 0.01 | 0.04 | ND | 40 |
| Clofentezine | 0.01 | 0.03 | ND | 0.5 | Diazinon | 0.01 | 0.02 | ND | 0.2 |
| Dimethomorph | 0.02 | 0.06 | ND | 20 | Etoxazole | 0.01 | 0.05 | ND | 1.5 |
| Fenpyroximate | 0.02 | 0.1 | ND | 2 | Flonicamid | 0.01 | 0.02 | ND | 2 |
| Fludioxonil | 0.01 | 0.05 | ND | 30 | Hexythiazox | 0.01 | 0.03 | ND | 2 |
| Imidacloprid | 0.01 | 0.05 | ND | 3 | Kresoxim-methyl | 0.01 | 0.03 | ND | 1 |
| Malathion | 0.01 | 0.05 | ND | 5 | Metalaxyl | 0.01 | 0.02 | ND | 15 |
| Methomyl | 0.02 | 0.05 | ND | 0.1 | Myclobutanil | 0.02 | 0.07 | ND | 9 |
| Naled | 0.01 | 0.02 | ND | 0.5 | Oxamyl | 0.01 | 0.02 | ND | 0.2 |
| Permethrin | 0.01 | 0.02 | ND | 20 | Phosmet | 0.01 | 0.02 | ND | 0.2 |
| Piperonyl Butoxide | 0.02 | 0.06 | ND | 8 | Propiconazole | 0.03 | 0.08 | ND | 20 |
| Prallethrin | 0.02 | 0.05 | ND | 0.4 | Pyrethrin | 0.05 | 0.41 | ND | 1 |
| Pyridaben | 0.02 | 0.07 | ND | 3 | Spinosad A | 0.01 | 0.05 | ND | 3 |
| Spinosad D | 0.01 | 0.05 | ND | 3 | Spiromesifen | 0.02 | 0.06 | ND | 12 |
| Spirotetramat | 0.01 | 0.02 | ND | 13 | Tebuconazole | 0.01 | 0.02 | ND | 2 |
| Thiamethoxam | 0.01 | 0.02 | ND | 4.5 | Trifloxystrobin | 0.01 | 0.02 | ND | 30 |
| Acequinocyl | 0.02 | 0.09 | ND | 4 | Captan | 0.01 | 0.02 | ND | 5 |
| Cypermethrin | 0.02 | 0.1 | ND | 1 | Cyfluthrin | 0.04 | 0.1 | ND | 1 |
| Fenhexamid | 0.02 | 0.07 | ND | 10 | Spinetoram J,L | 0.02 | 0.07 | ND | 3 |
| Pentachloronitrobenzene | 0.01 | 0.1 | ND | 0.2 | | | | | |

RES - Residual Solvents Analysis PASS
Analyzed Aug 21, 2018 | Instrument GC/FID with Headspace Analyzer | Method SOP-006

| Analyte | LOD ug/g | LOQ ug/g | Result ug/g | Limit ug/g | Analyte | LOD ug/g | LOQ ug/g | Result ug/g | Limit ug/g |
|----------------------------|-------------|-------------|----------------|---------------|------------------------------|-------------|-------------|----------------|---------------|
| Propane (Prop) | 0.4 | 40.0 | ND | 5000 | Butane (But) | 0.4 | 40.0 | ND | 5000 |
| Methanol (Metha) | 0.4 | 40.0 | 8.3 | 3000 | Ethylene Oxide (EthOx) | 0.4 | 0.8 | ND | 1 |
| Pentane (Pen) | 0.4 | 40.0 | ND | 5000 | Ethanol (Ethan) | 0.4 | 40.0 | 1061.3 | 5000 |
| Ethyl Ether (EthEt) | 0.4 | 40.0 | ND | 5000 | Acetone (Acet) | 0.4 | 40.0 | 9.0 | 5000 |
| Isopropanol (2-Pro) | 0.4 | 40.0 | 3.3 | 5000 | Acetonitrile (Acetonit) | 0.4 | 40.0 | ND | 410 |
| Methylene Chloride (MetCh) | 0.4 | 0.8 | ND | 1 | Hexane (Hex) | 0.4 | 40.0 | ND | 290 |
| Ethyl Acetate (EthAc) | 0.4 | 40.0 | ND | 5000 | Chloroform (Clo) | 0.4 | 0.8 | ND | 1 |
| Benzene (Ben) | 0.4 | 0.8 | ND | 1 | 1-2-Dichloroethane (12-Dich) | 0.4 | 0.8 | ND | 1 |
| Heptane (Hep) | 0.4 | 40.0 | 13.8 | 5000 | Trichloroethylene (TriClEth) | 0.4 | 0.8 | ND | 1 |
| Toluene (Toluene) | 0.4 | 40.0 | ND | 890 | Xylenes (Xyl) | 0.4 | 40.0 | NT | 2170 |
| O,M,P-Xylene (omp-xyl) | 0.2 | 0.5 | ND | | | | | | |
| O,M,P-Xylene (omp-xyl) | 0.2 | 0.5 | ND | | 3(3) | | | | |

FVI - Filth & Foreign Material Inspection Analysis PASS Analyzed Aug 21, 2018 | Instrument Microscope | Method SOP-010

| Analyzed Aug 21, 2010 mistroment microscope method 501 010 | | | | | | |
|---|--------|---|--------|--|--|--|
| Analyte / Limit | Result | Analyte / Limit | Result | | | |
| > 1/4 of the total sample area covered by sand, soil, cinders, or dirt | ND | > 1/4 of the total sample area covered by mold | ND | | | |
| >1 insect fragment, 1 hair, or 1 count mammalian excreta per 3g | ND | > 1/4 of the total sample area covered by an imbedded foreign material | ND | | | |

LBL - Edible and Topical Analysis PASS Analyzed Aug 21, 2018

| Analyte | Claimed mg/mL | Quantified mg/mL | Claimed mg/Unit | Quantified mg/Unit | Delta % |
|-------------|---------------|------------------|-----------------|--------------------|---------|
| Claimed THC | 0.21 | 0.23 | 100.0 | 108.79 | -8.79 |
| | | | | | |

UI Unidentified
ND Not Detected
N/A Not Applicable
NT Not Reported
LOD Limit of Detection
LOQ Limit of Quantification
4.0Q Detected
>ULOL Above upper limit of linearity
CFU/g Colonyl Forming Units per 1 gram
TNTC Too Numerous to Count



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