#### SD180621-026 page 1 of 2

#### **Regulatory Compliance Testing**

PharmLabs San Diego Certificate of Analysis

Sample DSPARKS100MG PASS

Delta9 THC 0.41% THCa ND

Total THC (THC + THCa) 0.41%



COC: a1a7783a-2d33-4ed8-82ce-f69299f930c6

Sample ID SD180621-026 (31308)	Matrix Edible (Other Cannabis Good)	Sample Size 8.0 un	Batch Size 780.0 un
Distributor License M11-17-0000046-TEMP	Addres	ss 962 87th Avenue Oakland, CA 94621	Name The Plant LLC
Cultivator/Manufacturer/Microbusiness License CDPH-T00000484	Addres	ss 962 87th Avenue, Oakland, CA 94621-1646	Name The Plant LLC
Sampled Jun 21, 2018	Received Jun 21, 2018	Reported Jul 26, 2018	
Anglises evented CAN DEC MIRNIC DEC EVI LBI		Unit Man (a) 240	0

### CAN - Cannabinoids Analysis PASS Analyzed Jul 25, 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	mg/g	mg/g	Hesuit %	mg/g	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	ND	ND	ND
Tetrahydrocannabinol (Δ9-THC)	0.003	0.16	0.04	0.41	98.16
Δ8-tetrahydrocannabinol (Δ8-THC)	0.004	0.16	NT	NT	NT
(6aR,9S)- $\Delta$ 10-Tetrahydrocannabinol ((6aR,9S)- $\Delta$ 10)	0.015	0.16	NT	NT	NT
(6aR,9R)-Δ10-Tetrahydrocannabinol ((6aR,9R)-Δ10)	0.007	0.16	NT	NT	NT
Tetrahydrocannabinolic Acid (THCA)	0.001	0.16	ND	ND	ND
Total THC ( THCa * 0.877 + <b>Δ</b> 9THC )			0.04	0.41	98.16
Total CBD (CBDa * 0.877 + CBD )			ND	ND	ND
Total Cannabinoids Analyzed			0.04	0.41	98.16

# MIBNIG - Microbial Analysis Analyzed Jun 29, 2018 | Instrument Plating | Method SOP-007

Analyte	LOD LOQ	Result CFU/g	Limit Analyte	LOD LOQ Res CFU	ult Limit /g
Shiga toxin-producing Escherichia Coli		ND	ND per 1 gram Salmonella spp.	N	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 Detected
-ULQL Above upper limit of linearity
-CFU/g 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 Jul 10, 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 Jun 29, 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	ND	3000	Ethylene Oxide (EthOx)	0.4	0.8	ND	1
Pentane (Pen)	0.4	40.0	ND	5000	Ethanol (Ethan)	0.4	40.0	108.0	5000
Ethyl Ether (EthEt)	0.4	40.0	ND	5000	Acetone (Acet)	0.4	40.0	ND	5000
Isopropanol (2-Pro)	0.4	40.0	ND	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	ND	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						

## FVI - Filth & Foreign Material Inspection Analysis PASS Analyzed Jul 17, 2018 | Instrument Microscope | Method SOP-010

Analyzed 301 17, 2010   Instrument Microscope   Method 301 010			
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 Jul 24, 2018

Analyte	Claimed mg/g	Quantified mg/g	Claimed mg/Unit	Quantified mg/Unit	Delta %
Claimed THC	0.42	0.41	100.0	98.16	1.84

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



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