#### SD180814-003 page 1 of 2

#### **Regulatory Compliance Testing**

PharmLabs San Diego Certificate of Analysis

Sample CBAL TINCTURE PASS

Delta9 THC **9.17%** 

THCa ND

Total THC (THC + THCa) 9.17%



COC: a450ba1f-4554-43cd-bfd6-077952d7b3ca

Sample ID SD180814-003 (32050)	Matrix Tincture (Othe	r Cannabis Good)	Sample Size 13.0 un	Batch Size 1622.0 un	Batch ID/Lot ID N8207W874	
Distributor License C12-0000017-TEMP			Address 962 87th Ave, Oak	land, CA 94621	Name The Plant LLC	
Cultivator/Manufacturer/Microbusiness License C12	2-0000017-TEMP		Address 962 87th Ave, Oak	land, CA 94621	Name The Plant LLC	
Sampled Aug 14, 2018		Received Aug 14, 2018		Reported Aug 20, 2018		
Analyses executed CAN, RES, MIBNIG, PES, FV	/I, LBL		Unit Volume (ml	.) 14.8	Density (g/mL) 1.0	

### CAN - Cannabinoids Analysis PASS Analyzed Aug 15, 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	0.02	0.21	3.11
Cannabidiol (CBD)	0.001	0.16	0.84	8.39	124.17
Cannabinol (CBN)	0.001	0.16	0.03	0.26	3.85
Tetrahydrocannabinol (Δ9-THC)	0.003	0.16	0.92	9.17	135.72
Δ8-tetrahydrocannabinol (Δ8-THC)	0.004	0.16	NT	NT	NT
(6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10)	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 + △9THC )			0.92	9.17	135.72
Total CBD (CBDa * 0.877 + CBD)			0.84	8.39	124.17
Total Cannabinoids Analyzed			1.80	18.03	266.84

## MIBNIG - Microbial Analysis PASS Analyzed Aug 16, 2018 | Instrument Plating | Method SOP-007

Result CFU/g LOD LOO LOD LOO Limit Analute Limit Analute 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 20, 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 15, 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	ND	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	57.3	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	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 Aug 15, 2018 | Instrument Microscope | Method COD-Min

Analyzed Aby 15, 2010   mist official violation and official and offic							
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 16, 2018

/ in angecta / itog 10, 2010					
Analyte	Claimed mg/mL	Quantified mg/mL	Claimed mg/Unit	Quantified mg/Unit	Delta %
Claimed THC	8.45	9.17	125.0	135.72	-8.57
Claimed CBD	8.45	8.39	125.0	124.17	0.66

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



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