

### **Sample Information**

CTLA ID: 24500

Date Received: 12/16/2020

Sample Name: Gold Capsule 25 mg 30 ct

Lot Number: 35120 Customer: MM Inc.



Analysis	Method	MDL	Specification	Result	Units
Complete Micro					
Total Plate Count	USP <2021>	100	Report	<100	cfu/g
Total Coliforms	BAM CH.4	10	Report	<10	cfu/g
E. coli	USP <2022>		Report	Negative	
Salmonella	USP <2022>		Report	Negative	
Staphylococcus aureus	USP <2022>		Report	Negative	
Yeast & Mold	USP <2021>	100	Report	<100	cfu/g
Heavy Metals					
Arsenic	USP <2232>	.001	Report	0.152	ppm
Cadmium	USP <2232>	.001	Report	0.058	ppm
Mercury	USP <2232>	.001	Report	0.001	ppm
Lead	USP <2232>	.001	Report	0.023	ppm
Cannabinoid Concentration (16)					
Total Cannabidiol (CBD)	HPLC	0.429	Report	26.15	mg/cap
Total Tetrahydrocannabinol (THC)	HPLC	0.063	Report	ND	%
CBD	HPLC	0.429	Report	26.15	mg/cap
CBDA	HPLC	0.429	Report	ND	mg/cap
Δ9-ΤΗС	HPLC	0.429	Report	ND	mg/cap
THCA	HPLC	0.429	Report	ND	mg/cap
Δ8-ΤΗС	HPLC	0.429	Report	ND	mg/cap
THCV	HPLC	0.429	Report	ND	mg/cap
CBDV	HPLC	0.429	Report	ND	mg/cap

1/7/2021

E Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.



### **Sample Information**

CTLA ID: 24500

12/16/2020 Date Received:

Sample Name: Gold Capsule 25 mg 30 ct

Lot Number: 35120 MM Inc. **Customer:** 



Analysis	Method	MDL Specification	Result	Units
CBDVA	HPLC	0.429 Report	ND	mg/cap
CBGA	HPLC	0.429 Report	ND	mg/cap
CBG	HPLC	0.429 Report	ND	mg/cap
CBN	HPLC	0.429 Report	ND	mg/cap
CBC	HPLC	0.429 Report	ND	mg/cap
CBL	HPLC	0.429 Report	ND	mg/cap
Residual Solvents, Group				
Butanes	USP <467>	119 Report	ND	ppm
Heptanes	USP <467>	119 Report	ND	ppm
Propanes	USP <467>	119 Report	ND	ppm
Pesticides (59)				
Abamectin	LCMS	.01 Report	ND	ppm
Acephate	LCMS	.01 Report	ND	ppm
Acequinocyl	LCMS	.01 Report	ND	ppm
Acetamiprid	LCMS	.01 Report	ND	ppm
Aldicarb	LCMS	.01 Report	ND	ppm
Azoxystrobin	LCMS	.01 Report	ND	ppm
Bifenazate	LCMS	.01 Report	ND	ppm
Bifenthrin	LCMS	.01 Report	ND	ppm
Boscalid	LCMS	.01 Report	ND	ppm
Carbaryl	LCMS	.01 Report	ND	ppm
Carbofuran	LCMS	.01 Report	ND	ppm

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.



### **Sample Information**

CTLA ID: 24500

12/16/2020 Date Received:

Sample Name: Gold Capsule 25 mg 30 ct

Lot Number: 35120 MM Inc. **Customer:** 



Analysis	Method	MDL	Specification	Result	Units
Chlorantraniliprole	LCMS	.01	Report	ND	ppm
Chlorfenapyr	LCMS	.01	Report	ND	ppm
Chlorpyrifos	LCMS	.01	Report	ND	ppm
Clofentezine	LCMS	.01	Report	ND	ppm
Cyfluthrin	LCMS	.01	Report	ND	ppm
Cypermethrin	LCMS	.01	Report	ND	ppm
Daminozide	LCMS	.01	Report	ND	ppm
DDVP (Dichlorvos)	LCMS	.01	Report	ND	ppm
Diazinon	LCMS	.01	Report	ND	ppm
Dimethoate	LCMS	.01	Report	ND	ppm
Ethoprophos	LCMS	.01	Report	ND	ppm
Etofenprox	LCMS	.01	Report	ND	ppm
Etoxazole	LCMS	.01	Report	ND	ppm
Fenoxycarb	LCMS	.01	Report	ND	ppm
Fenpyroximate	LCMS	.01	Report	ND	ppm
Fipronil	LCMS	.01	Report	ND	ppm
Flonicamid	LCMS	.01	Report	ND	ppm
Fludioxonil	LCMS	.01	Report	ND	ppm
Hexythiazon	LCMS	.01	Report	ND	ppm
Imazal	LCMS	.01	Report	ND	ppm
Imidacloprid	LCMS	.01	Report	ND	ppm
Kresoxim-methyl	LCMS	.01	Report	ND	ppm

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.



### **Sample Information**

CTLA ID: 24500

12/16/2020 Date Received:

Sample Name: Gold Capsule 25 mg 30 ct

Lot Number: 35120 MM Inc. **Customer:** 



Analysis	Method	MDL	Specification	Result	Units
Malathion	LCMS	.01	Report	ND	ppm
Metalaxyl	LCMS	.01	Report	ND	ppm
Methiocarb	LCMS	.01	Report	ND	ppm
Methomyl	LCMS	.01	Report	ND	ppm
Methyl parathion	LCMS	.01	Report	ND	ppm
MGK-264	LCMS	.01	Report	ND	ppm
Myclobutanil	LCMS	.01	Report	ND	ppm
Naled	LCMS	.01	Report	ND	ppm
Oxamyl	LCMS	.01	Report	ND	ppm
Paclobutrazol	LCMS	.01	Report	ND	ppm
Permethrins	LCMS	.01	Report	ND	ppm
Phosmet	LCMS	.01	Report	ND	ppm
Piperonyl_butoxide	LCMS	.01	Report	ND	ppm
Prallethrin	LCMS	.01	Report	ND	ppm
Propiconazole	LCMS	.01	Report	ND	ppm
Propoxur	LCMS	.01	Report	ND	ppm
Pyrethrins	LCMS	.01	Report	ND	ppm
Pyridaben	LCMS	.01	Report	ND	ppm
Spinosad	LCMS	.01	Report	ND	ppm
Spiromesifen	LCMS	.01	Report	ND	ppm
Spirotetramat	LCMS	.01	Report	ND	ppm
Spiroxamine	LCMS	.01	Report	ND	ppm

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.



#### **Sample Information**

CTLA ID: 24500

Date Received: 12/16/2020

Sample Name: Gold Capsule 25 mg 30 ct

Lot Number: 35120
Customer: MM Inc.



Analysis	Method	MDL Specification	Result	Units
Tebuconazole	LCMS	.01 Report	ND	ppm
Thiacloprid	LCMS	.01 Report	ND	ppm
Thiamethoxam	LCMS	.01 Report	ND	ppm
Trifloxystrobin	LCMS	.01 Report	ND	ppm

ND = None Detected

Total CBD = CBD + (CBDA\*0.877) Total THC =  $\Delta$ 9-THC + (THCA\*0.877)

cap = capsule

average capsule = 0.684 g

Total Cannabinoids = 26.15 mg/cap

1/7/2021

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (\*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit.