

Q SOP.006.T3 CBD Product Certificate of Analysis (CofA) Template

Revision:00

Revision Date: 06/10/2022 Last Edits BY: JENA Murray Approval: Jena Murray

Approval Date: 06/29/2022

	PRODUCT INFO											
PRODUCT NAME	Medterra CBD Tincture Drops, 500mg,	ITEM Number	7301012000500030									
	30mL											
Lot Number	LE220065	Amount Per Bottle:	30mL									
Expiration Date:	08/2024	Storage	Room temperature, away from									
		Recommendation:	light									
	PHYSICAL QUA	ALITIES										
STRENGTH	500mg CBD per container	COLOR	Amber									
SIZE	30mL	ODOR	Herbal									
ADDITIONAL	n/a	FLAVOR	Herbal									
INFO												

Test Performed:	PASS / FAIL
Potency:	Pass Pass
Heavy Metals:	Pass Pass
Mycotoxins:	Pass Pass
Pesticides:	Pass Pass
Residual Solvents:	Pass Pass
Listeria Monocytogenes:	Pass Pass
Pathogens:	Pass Pass

Test Performed	Method	Specification	Result	Pass/Fail
CBD	LCVU / HPLC	≥500mg / container	519.04mg /	□ Pass
			container	☐ Fail
THC	LCVU / HPLC	<0.01%	ND	□ Pass
				☐ Fail
Arsenic	ICP-MS	≤ 1500ppb	ND	☐ Pass
				Fail
Cadmium	ICP-MS	≤ 500ppb	ND	⊠ Pass
				☐ Fail
Lead	ICP-MS	≤ 500ppb	ND	☐ Pass
				Fail
Mercury	ICP-MS	≤ 3000ppb	ND	⊠ Pass
				Fail
Aflatoxin B1	LCMS	≤ 20 ppb	ND	⊠ Pass
				Fail
Aflatoxin G1	LCMS	≤ 20 ppb	ND	☐ Pass
			ND.	Fail
Ochratoxin A	LCMS	≤ 20 ppb	ND	☐ Pass☐ Fail
5.0.1			ND	☐ Fall ☐ Pass
E. Coli	USP2022	Absent	ND	Fass
Salmonella	USP2022	Absent	ND	☐ Pass
Samonena	031 2022	71030110	110	Fail
Aspergillus (Flavus, Fumigatus,	qPCR	Absent	NR	□ Pass
Niger, Terreus)				☐ Fail
Listeria Monocytogenes	qPCR	Absent	NR	⊠ Pass



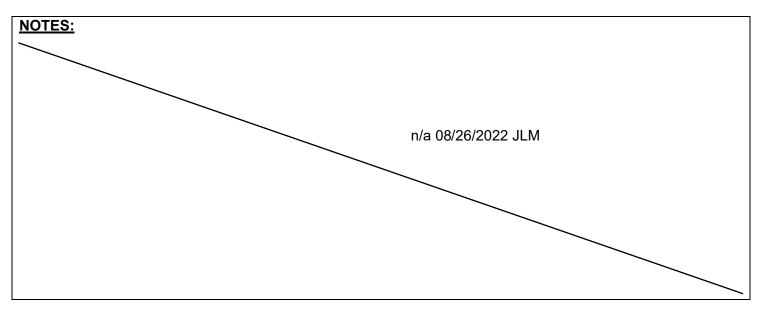
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Test Performed	Method	Specification	Result	Pass/Fail
				☐ Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See attached	⊠ Pass □ Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See attached	⊠ Pass □ Fail



Released: APPROVED

Quality Assurance: By Jena Murray at 3:46 pm, Aug 26, 2022 Date: 08/26/2022

1 of 3



Certificate of Analysis

ICAL ID: 20220824-017 Sample: CA220824-010-023 Medterra CBD Tincture Drops, 500mg, 30mL Strain: Medterra CBD Tincture Drops, 500mg, 30mL Category: Ingestible Medterra CBD Lic. # KY P_2270 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: LE220065 Batch Size Collected: Total Batch Size: Collected: 08/26/2022; Received: 08/26/2022 Completed: 08/26/2022

Moisture	Δ9 - THC	CBD	Total Cannabinoids	Total Terpenes
NT Water Activity NT	ND	519.04 mg/unit	521.30 mg/unit	NT

Summary **SOP** Used **Date Tested** Batch Pass 08/24/2022 Cannabinoids POT-PREP-004 Complete Residual Solvents RS-PREP-001 08/25/2022 **Pass** Microbials MICRO-PREP-001 08/26/2022 Pass Mycotoxins PESTMYCO-LC-PREP-001 08/25/2022 Pass HM-PREP-001 Heavy Metals 08/25/2022 Pass FM-PREP-001 Foreign Matter 08/24/2022 **Pass** Pesticides PESTMYCO-LC-PREP-001/ 08/25/2022 Pass PEST-GC-PREP-001





Scan to see results

1 Unit = bottle, $28.96 \, \text{g}$, $1 \, \text{mL} = 0.94 \, \text{g}$.

Cannabinoid Profile

Analyte LOQ (mg/g) LOD (mg/g) mg/g mg/mL mg/unit THCa ND ND ND ND Δ9-ΤΗС 0.0053 ND ND ND ND Δ8-ΤΗС 0.0055 ND ND ND ND THCV ND ND ND ND CBDa 0.0059 ND ND ND ND CBD 16.85 519.04

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Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/mL	mg/unit
CBDV	0.0368	0.0049	0.008	0.08	0.07	2.26
CBN	0.0368	0.0074	ND	ND	ND	ND
CBGa	0.0534	0.0178	ND	ND	ND	ND
CBG	0.0368	0.0061	ND	ND	ND	ND
CBC	0.0444	0.0148	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			1.79	17.92	16.85	519.04
Total			1.80	18.00	16.92	521.30

Total THC=THCa* 0.877 + d9-THC; Total CBD = CBDa* 0.877 + CBD. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids:UHPLC-DAD(POT-INST-005), Moisture:Moisture Analyzer(MOISTURE-001), Water Activity:Water Activity Meter(WA-INST-002), Foreign Material:Microscope(FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

Terpene Profile

 Analyte
 LOQ (mg/g)
 LOD (mg/g)
 % mg/g
 Analyte
 LOQ (mg/g)
 LOD (mg/g)
 % mg/g

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

Josh M Swider

Josh Swider Lab Director, Managing Partner 08/26/2022 Confident Cannabis
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(866) 506-5866



This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.



Certificate of Analysis

ICAL ID: 20220824-017 Sample: CA220824-010-023 $Medterra\,CBD\,Tincture\,Drops, 500mg, 30mL$ Strain: Medterra CBD Tincture Drops, 500mg, 30mL Category: Ingestible

Medterra CBD Lic. # KY P_2270 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: LE220065 Batch Size Collected: Total Batch Size: Collected: 08/26/2022; Received: 08/26/2022 Completed: 08/26/2022

Residual Solvent Analysis

Category 1		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	μg/g	µg/g	µg/g	µg/g			μg/g	µg/g	µg/g	µg/g			μg/g	µg/g	μg/g	μg/g	
1,2-Dichloro-Ethane	ND	0.31	0.1032	1	Pass	Acetone	ND	51.246	2.572	5000	Pass	n-Hexane	ND	0.931	0.31	290	Pass
Benzene	ND	880.0	0.023	1	Pass	Acetonitrile	ND	0.798	0.266	410	Pass	Isopropanol	ND	5.037	1.679	5000	Pass
Chloroform	ND	0.174	0.058	1	Pass	Butane	ND	4.849	1.114	5000	Pass	Methanol	ND	4.665	1.555	3000	Pass
Ethylene Oxide	ND	0.757	0.252	1	Pass	Ethanol	ND	40.542	13.513	5000	Pass	Pentane	26.7	17.255	5.752	5000	Pass
Methylene-Chloride	ND	0.729	0.148	1	Pass	Ethyl-Acetate	ND	2.288	0.436	5000	Pass	Propane	ND	26.11	8.703	5000	Pass
Trichloroethene	ND	0.19	0.063	1	Pass	Ethyl-Ether	ND	2.869	0.593	5000	Pass	Toluene	ND	0.864	0.136	890	Pass
						Heptane	ND	6.548	2.183	5000	Pass	Xy l enes	ND	0.857	0.241	2170	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed

Heavy Metal Screening

		LOQ	LOD	Limit	Status
	μg/g	µg/g	µg/g	µg/g	
Arsenic	ND	0.009	0.003	1.5	Pass
Cadmium	ND	0.002	0.001	0.5	Pass
Lead	ND	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	3	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	
Aspergillus flavus		NR	NT
Aspergillus fumigatus		NR	NT
Aspergillus niger		NR	NT
Aspergillus terreus		NR	NT
STEC		Not Detected	Pass
Salmonella SPP		Not Detected	Pass

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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Josh Swider

Lab Director, Managing Partner 08/26/2022

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Status

Tested

Tested Tested

Tested Pass Pass



Spiroxamine

Thiacloprid

Certificate of Analysis

ICAL ID: 20220824-017 Sample: CA220824-010-023 $Medterra\,CBD\,Tincture\,Drops, 500mg, 30mL$ Strain: Medterra CBD Tincture Drops, 500mg, 30mL Category: Ingestible

ND

ND

0.030

Medterra CBD Lic. # KY P_2270 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: LE220065 Batch Size Collected: Total Batch Size: Collected: 08/26/2022; Received: 08/26/2022 Completed: 08/26/2022

Limit

µg/kg

Chemical Residue Screening

Category 1		LOQ	LOD	Status	Mycotoxins		LOQ	LOD
	µg/g	µg/g	µg/g			μg/kg	µg/kg	µg/kg
Aldicarb	ND	0.030	0.009	Pass	B1	ND	6.2	2.05
Carbofuran	ND	0.030	0.002	Pass	B2	ND	5	1.63
Chlordane	ND	0.075	0.025	Pass	G1	ND	5.38	1.77
Chlorfenapyr	ND	0.075	0.025	Pass	G2	ND	5	1.02
Chlorpyrifos	ND	0.030	0.008	Pass	Ochratoxin A	ND	16.41	5.42
Coumaphos	ND	0.030	0.005	Pass	Total Aflatoxins	ND		
Daminozide	ND	0.033	0.011	Pass				
Dichlorvos	ND	0.030	0.007	Pass				
Dimethoate	ND	0.030	0.007	Pass				
Ethoprophos	ND	0.030	0.004	Pass				
Etofenprox	ND	0.030	0.006	Pass				
Fenoxycarb	ND	0.030	0.006	Pass				
Fipronil	ND	0.030	0.008	Pass				
Imazalil	ND	0.030	0.009	Pass				
Methiocarb	ND	0.030	0.005	Pass				
Mevinphos	ND	0.032	0.011	Pass				
Paclobutrazol	ND	0.030	0.006	Pass				
Parathion Methyl	ND	0.024	0.008	Pass				
Propoxur	ND	0.030	0.005	Pass				

0.003

0.002

Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	μg/g	µg/g	µg/g	μg/g			μg/g	µg/g	µg/g	µg/g	
Abamectin	ND	0.039	0.013	0.3	Pass	Kresoxim Methyl	ND	0.030	0.007	1	Pass
Acephate	ND	0.063	0.021	5	Pass	Malathion	ND	0.030	0.005	5	Pass
Acequinocyl	ND	0.035	0.011	4	Pass	Metalaxyl	ND	0.030	0.003	15	Pass
Acetamiprid	ND	0.030	0.006	5	Pass	Methomy	ND	0.030	0.006	0.1	Pass
Azoxystrobin	ND	0.030	0.003	40	Pass	Myclobutanil	ND	0.030	0.007	9	Pass
Bifenazate	ND	0.030	0.005	5	Pass	Naled	ND	0.030	0.005	0.5	Pass
Bifenthrin	ND	0.030	0.006	0.5	Pass	Oxamyl	ND	0.030	0.009	0.3	Pass
Boscalid	ND	0.030	0.007	10	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.2	Pass
Captan	ND	0.358	0.120	5	Pass	Permethrin	ND	0.030	0.002	20	Pass
Carbary l	ND	0.030	0.004	0.5	Pass	Phosmet	ND	0.030	0.005	0.2	Pass
Chlorantraniliprole	ND	0.030	0.006	40	Pass	Piperony l Butoxide	ND	0.030	0.006	8	Pass
Clofentezine	ND	0.030	0.005	0.5	Pass	Prallethrin	ND	0.055	0.018	0.4	Pass
Cyfluthrin	ND	0.056	0.019	1	Pass	Propiconazole	ND	0.037	0.012	20	Pass
Cypermethrin	ND	0.044	0.015	1	Pass	Pyrethrins	ND	0.030	0.002	1	Pass
Diazinon	ND	0.030	0.009	0.2	Pass	Pyridaben	ND	0.030	0.005	3	Pass
Dimethomorph	ND	0.030	0.009	20	Pass	Spinetoram	ND	0.030	0.003	3	Pass
Etoxazo l e	ND	0.030	0.003	1.5	Pass	Spinosad	ND	0.030	0.003	3	Pass
Fenhexamid	ND	0.030	0.008	10	Pass	Spiromesifen	ND	0.030	0.005	12	Pass
Fenpyroximate	ND	0.030	0.005	2	Pass	Spirotetramat	ND	0.030	0.006	13	Pass
Flonicamid	ND	0.046	0.015	2	Pass	Tebuconazo l e	ND	0.030	0.009	2	Pass
Fludioxonil	ND	0.048	0.016	30	Pass	Thiamethoxam	ND	0.030	0.006	4.5	Pass
Hexythiazox	ND	0.031	0.010	2	Pass	Trifloxystrobin	ND	0.030	0.002	30	Pass
<u>lmidacloprid</u>	ND	0.030	0.009	3	Pass						

Pass

Pass

Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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