

CERTIFICATE OF ANALYSIS

PRODUCT NAME: CBD Softgels
PRODUCT STRENGTH: 25 mg
FILL LOT NUMBER: 2018901
SOFTGEL LOT NUMBER: GCND2520-03
BEST BY DATE: 1/7/22

Click on the links to view third party reports!

Physical Attributes

Test	Method	Specification	Results
Color	SOP-100	Golden to Amber	PASS
Odor	SOP-100	N/A	PASS
Appearance	SOP-100	Dry, ovoid softgel capsules in container with lid and shrinkband	PASS
Primary Package Eval.	SOP-132	Container clean and free of filth. Container caps tight and shrink bands intact	PASS
Secondary Package Eval.	SOP-132	Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure.	PASS

Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
Potency - Total CBD	SOP-111	23.75-31.25 mg CBD LOQ**: 10 PPM† (0.001%)	24mg	PASS
Potency - D9-THC	SOP-111	None Detected LOQ: 10 PPM (0.001%)	ND	PASS
FL Compliant Pesticide Panel	SOP-111	WIP-100008 : Product specification for Softgels, Oregon Action limits apply	LOQ	PASS
Microbial - Total Plate Count	SOP-111	Complies with USP 61/62	BELOW LOD	PASS
Microbial -Yeast and Mold	SOP-111	Complies with USP 61/62	BELOW LOD	PASS
Microbial - E. Coli	SOP-111	Complies with USP 61/62	BELOW LOD	PASS
CA Compliant Heavy Metal Panel	SOP-111	Arsenic (As): ≤1.5 PPM Cadmium (Cd): ≤0.5 PPM Mercury (Hg): ≤1.0 PPM Lead (Pb): ≤0.5 PPM	>LOQ	PASS
MT Compliant Residual Solvents Panel	SOP-111	Montana Public Health and Human Services Rule 37.107.316	ND	PASS

* Level of Quantitation, † Parts Per Million

Quality Certified by: Darcie Moran 07/14/2020
 Darcie Moran Date
 Manager of Quality Assurance



ACCU Bio-Chem
LABORATORIES

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COA No.:	M-JO071420-01
COA Date:	07/20/20
Sample Rec'd Date:	07/14/20
ISO/IEC 17025:2017 Standard	Page 1 of 1

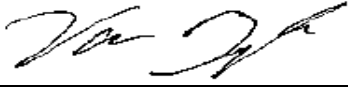
MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Description: *Softgel Capsule 25 mg*
Sample Batch/Lot No.: *2018901*
ACCU Laboratory Ref.: *0776601*
Purchase Order No.: *N/A*
Test Method: *USP*
Notes: *N/A*

Analysis:

Results:

Total Plate Count:	<10 CFU / g
Yeast & Mold Count:	<10 CFU / g
Bile-Tolerant g- Bacteria (coliforms):	Negative
<i>Escherichia coli:</i>	Negative
<i>Salmonella:</i>	Negative

Approved By: 
 Vano Baghdasarian, Laboratory Director

The results of this test relate only to the samples tested. This test report shall not be reproduced except in full, without written approval of the lab. ACCU Labs shall have no liability to anyone with respect to any interpretations or uses of the COA report, decisions made, or actions taken as a result of or based on the data reported.
Abbreviations: g -: gram negative; g +B: gram positive Bacilli; g +C: gram positive Cocci; TPC: Total Plate Count; TNTC: Too Numerous to Count

Document Information

File Name and Version: LF-510-01 Certificate of Analysis – V. Micro v.03	Effective Date: 05/01/20	Status: Approved by Vano Baghdasarian
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Softgel 25mg

Certificate of Analysis



total cannabinoids	Δ^9 -THC	THCa	total THC
24 mg	0 mg	0 mg	0 mg
per	CBD	CBDa	total CBD
capsule	24 mg	0 mg	24 mg



Stillwater Laboratories

Lot# GCND2520-03

<https://portal.a2la.org/scopepdf/4961-01.pdf>

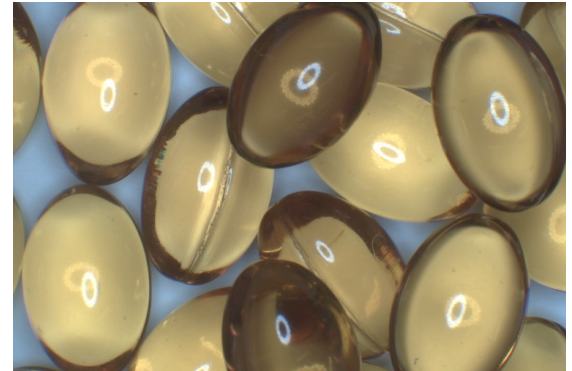
Sample Handling

capsule

test ID	sample wt	16.1 g
type	capsule	order 7680
lab ID	0FW40	sample date 6/29/2020
unit	capsule	unit weight 0.7 g

Methods

	method	equipment
weights	MSP-7.3.1.3	AUX120.1
potency	MSP-7.5.1.5	LC-2030
terpenes	MSP-7.5.1.7	QP2020/HS20
pesticides	MSP-7.5.1.8	LC-8060
mycotoxins	MSP-7.5.1.8	LC-8060
microbial	MSP-7.5.1.9	Hardy Diag
solvents	MSP-7.5.1.6	QP2020/HS20
metals	MSP-7.5.1.1	ICPMS2030



Potency	per capsule	estimated error	Terpenes	%	estimated error	%	estimated error	%	estimated error
tetrahydrocannabinolic acid (THCa)	0%	0 mg ± 0.01 mg	terpenes not tested / not required						
Δ^9 -tetrahydrocannabinol (Δ^9 THC)	0%	0 mg ± 0.01 mg							
Δ^8 -tetrahydrocannabinol (Δ^8 THC)	0%	0 mg ± 0.01 mg							
tetrahydrocannabivarin (THCv)	0%	0 mg ± 0.01 mg							
cannabidiolic acid (CBDa)	.04%	0 mg ± 0.02 mg							
cannabidiol (CBD)	3.54%	24 mg ± 0.14 mg							
cannabidivarin (CBDv)	0%	0 mg ± 0.01 mg							
cannabigerolic acid (CBGa)	0%	0 mg ± 0.01 mg							
cannabigerol (CBG)	0%	0 mg ± 0.01 mg							
cannabinol (CBN)	0%	0 mg ± 0.01 mg							
cannabichromene (CBC)	0%	0 mg ± 0.01 mg							

Solvents	MT limit	0FW40	LOQ	Pesticides (MT)	MT limit	0FW40	LOQ	Pesticides (other)	0FW40	LOQ
solvents not tested / not required				abamectin		0.00 ppm	<10ppb	acephate	0.00 ppm	<10ppb
				acequinocyl		0.00 ppm	<10ppb	acetamiprid	0.00 ppm	<10ppb
				bifenazate		0.00 ppm	<10ppb	aldicarb	0.00 ppm	<10ppb
				bifenthrin		0.00 ppm	<10ppb	azoxystrobin	0.00 ppm	<10ppb
				chloromequat cl.		0.00 ppm	<10ppb	boscalid	0.00 ppm	<10ppb
				cyfluthrin		0.00 ppm	<80ppb	carbaryl	0.00 ppm	<10ppb
				diaminozide		0.00 ppm	<10ppb	carbofuran	0.00 ppm	<10ppb
				etoxazole		0.00 ppm	<10ppb	chlorantraniliprole	0.00 ppm	<10ppb
				fenoxycarb		0.00 ppm	<10ppb	chlorpyrifos	0.00 ppm	<10ppb
				imazalil		0.00 ppm	<10ppb	clofentezine	0.00 ppm	<10ppb
			imidacloprid		0.00 ppm	<10ppb	cypermethrin	0.00 ppm	<10ppb	
			myclobutanil		0.00 ppm	<10ppb	diazinon	0.00 ppm	<10ppb	
			paclobutrazol		0.00 ppm	<10ppb	dichlorvos	0.00 ppm	<10ppb	
			pyrethrins		0.00 ppm	<10ppb	dimethoate	0.00 ppm	<10ppb	
			spinosad		0.00 ppm	<10ppb	etofenprox	0.00 ppm	<10ppb	
			spiromesifen		0.00 ppm	<10ppb	fenpyroximate	0.00 ppm	<10ppb	
			spirotetramat		0.00 ppm	<10ppb	fipronil	0.00 ppm	<10ppb	
			trifloxystrobin		0.00 ppm	<10ppb	flonicamid	0.00 ppm	<10ppb	
							fludioxonil	0.00 ppm	<10ppb	
							hexythiazox	0.00 ppm	<10ppb	
							kresoxym-methyl	0.00 ppm	<10ppb	
							malathion	0.00 ppm	<10ppb	
							metalaxyl	0.00 ppm	<10ppb	
							methiocarb	0.00 ppm	<10ppb	
							methomyl	0.00 ppm	<10ppb	
							oxamyl	0.00 ppm	<10ppb	
							permethrins	0.00 ppm	<10ppb	
							phosmet	0.00 ppm	<10ppb	
							piperonyl butoxide	0.00 ppm	<10ppb	
							prallethrin	0.00 ppm	<10ppb	
							propiconazole	0.00 ppm	<10ppb	
							pyridaben	0.00 ppm	<10ppb	
							spiroxamine	0.00 ppm	<10ppb	
							tebuconazole	0.00 ppm	<10ppb	
							thiacloprid	0.00 ppm	<10ppb	
							thiamethoxam	0.00 ppm	<10ppb	

Toxic Metals	MT limit	0FW40	LOQ
arsenic	2 ppm	0.0 ppm	<10ppb
cadmium	4.1 ppm	0.0 ppm	<10ppb
lead	1.2 ppm	0.0 ppm	<10ppb
mercury	0.4 ppm	0.0 ppm	<10ppb

Comments

Microbial	MT limit	0FW40	LOQ
<i>E. coli</i>	10 CFU	0 CFU	<10 CFU/g
Salmonella sp.	10 CFU	0 CFU	<10 CFU/g
molds	10000 CFU	0 CFU	<10k CFU/g
Aflatoxin B1,B2,G1,G2	20 ppb	0 ppb	<20 ppb
Ochratoxin A	20 ppb	0 ppb	<20 ppb

Certified by:

Kyle Larson, MSc (Biology)
Deputy Director
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• All testing was completed onsite at 6073 US93N, Olney MT • Potency (cannabinoid concentration) is calculated from the equation: [cannabinoid] = [cannabinoid]_{HPLC} x volume_{dilution}/m_{dry}. Terpene concentration is calculated from the equation: [terpene] = (terpene mass)_{GCMS} / m_{dry}. ••• Decarboxyated cannabinoid concentration is calculated from the equation XXX_{total} = 0.877 x XXX_a + XXX ••• Standards are used to calibrate the resulting data and estimate error using a standard estimate of error method; this is combined with error from weighing and dilution using the propagation of error formula s_g² = Σ(∂f/∂i)²s_i² where i is the contributor to error. The 95% confidence range is calculated from the equation: (concentration) ± t_{CL90} x s_g. Sampling error is not