

# Regulatory Compliance Testing CERTIFICATE OF ANALYSIS

DATE ISSUED 10/08/2024 | OVERALL BATCH RESULT: OPASS

SAMPLE NAME: London Pound Cake

Flower, Inhalable

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

Batch Number: Sample ID: 241003P019 Source Metrc UID:

SAMPLE DETAIL

Date Collected: 10/03/2024 Date Received: 10/04/2024 Batch Size: 17,252.00 grams Sample Size: 80.0 grams

Address:

**DISTRIBUTOR** 

Business Name:

License Number:

Unit Mass: Serving Size:

Sampling Method: QSP 1265 - Sampling of Cannabis and Product Batches





CANNABINOID ANALYSIS - SUMMARY

Sum of Cannabinoids: 32,2519%

Total Cannabinoids: 31.8295%

Total THC: 29.5508%

Total CBD: 0.5913%

Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -THC + CBL + CBN

Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa+ $\Delta^8$ -THC) +

(CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBDVa) + CBL + CBN

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

Total THC =  $\Delta^9$ -THC + (THCa (0.877)) +  $\Delta^8$ -THC

Total CBD = CBD + (CBDa (0.877))

CALCULATED USING DRY-WEIGHT

Moisture: 12.7%

TERPENOID ANALYSIS - SUMMARY

Total Terpenoids: 2.0127%

β-Caryophyllene 6.308 mg/g

Limonene 4.065 mg/g

α-Humulene 2.154 mg/g

39 TESTED, TOP 3 HIGHLIGHTED

SAFETY ANALYSIS - SUMMARY

Pesticides: PASS

Mycotoxins: PASS

Foreign Material: PASS

Heavy Metals: PASS

Water Activity: PASS

These results relate only to the sample included on this report.

This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)

All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730, as attested by: Carmen Stackhouse

Job Title: Senior Laboratory Analyst Date: 10/08/2024

Approved by: Josh Wurzer
Job Title: Chief Compliance Officer Date: 10/08/2024



# Regulatory Compliance Testing

## CERTIFICATE OF ANALYSIS

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#### **CANNABINOID TEST RESULTS - 10/07/2024**

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD). Calculated using Dry-Weight. **Method:** QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL CANNABINOIDS: 31.8295%
Total Cannabinoids (Total THC) + (Total CBD) +
(Total CBG) + (Total THCV) + (Total CBC) +
(Total CBDV) + CBL + CBN

TOTAL THC: 29.5508% Total THC ( $\Delta^{0}$ -THC+0.877\*THCa+ $\Delta^{8}$ -THC)

TOTAL CBD: 0.5913% Total CBD (CBD+0.877\*CBDa) TOTAL CBG: 1.2318% Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: 0.0663% Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 0.2325% Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: ND
Total CBDV (CBDV+0.877\*CBDVa)

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
THCa	0.062 / 0.250	±4.1803	295.962	29.5962
∆9-THC	0.047 / 0.250	±1.4540	2.739	0.2739
CBGa	0.040 / 0.250	±0.3293	11.718	1.1718
CBDa	0.031 / 0.250	±0.0938	5.153	0.5153
CBG	0.037 / 0.250	±0.0395	2.041	0.2041
CBCa	0.199 / 0.500	±0.0719	1.810	0.1810
CBD	0.062 / 0.250	±0.0255	1.394	0.1394
THCVa	0.040 / 0.250	±0.0068	0.756	0.0756
СВС	0.072 / 0.250	±0.0195	0.738	0.0738
CBN	0.033 / 0.250	±0.0078	0.568	0.0568
∆8-THC	0.075 / 0.250	N/A	ND	ND
THCV	0.052 / 0.250	N/A	ND	ND
CBDV	0.044 / 0.250	N/A	ND	ND
CBDVa	0.017 / 0.250	N/A	ND	ND
CBL	0.126 / 0.382	N/A	ND	ND
SUM OF CAN	NABINOIDS		322.519 mg/g	32.2519%

#### MOISTURE TEST RESULT

12.7% Tested 10/06/2024 Method: QSP 1224 -Loss on Drying (Moisture)

### TERPENOID TEST RESULTS - 10/07/2024

Terpene analysis utilizing gas chromatography-flame ionization detection (GC-FID). Method: QSP 1192 - Analysis of Terpenoids by GC-FID

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
β-Caryophyllene	0.004 / 0.013	±0.3394	6.308	0.6308
Limonene	0.005 / 0.016	±0.1325	4.065	0.4065
$\alpha$ -Humulene	0.009 / 0.180	±0.1159	2.154	0.2154
Linalool	0.009 / 0.036	±0.0760	1.933	0.1933
α-Bisabolol	0.008 / 0.026	±0.0375	0.873	0.0873
Nerolidol	0.006 / 0.021	±0.0680	0.860	0.0860
α-Pinene	0.005 / 0.036	±0.0252	0.705	0.0705

#### TERPENOID TEST RESULTS - 10/07/2024 continued

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
β-Pinene	0.004 / 0.015	±0.0206	0.639	0.0639
Terpineol	0.008 / 0.025	±0.0360	0.588	0.0588
Fenchol	0.009 / 0.036	±0.0203	0.552	0.0552
Myrcene	0.007 / 0.025	±0.0168	0.475	0.0475
Caryophyllene Oxide	0.011 / 0.038	±0.0154	0.260	0.0260
trans-β-Farnesene	0.008 / 0.028	±0.0109	0.192	0.0192
β-Ocimene	0.005 / 0.025	±0.0048	0.123	0.0123
Borneol	0.004 / 0.014	±0.0055	0.117	0.0117
Camphene	0.004 / 0.014	±0.0035	0.108	0.0108
Fenchone	0.008 / 0.036	±0.0030	0.081	0.0081
Terpinolene	0.008 / 0.036	±0.0007	0.049	0.0049
Eucalyptol	0.005 / 0.018	±0.0018	0.045	0.0045
γ-Terpinene	0.005 / 0.018	N/A	<l0q< th=""><th><l0q< th=""></l0q<></th></l0q<>	<l0q< th=""></l0q<>
Sabinene Hydrate	0.007 / 0.036	N/A	<l0q< th=""><th><l0q< th=""></l0q<></th></l0q<>	<l0q< th=""></l0q<>
Nerol	0.003 / 0.036	N/A	<l0q< th=""><th><l0q< th=""></l0q<></th></l0q<>	<l0q< th=""></l0q<>
Citronellol	0.003 / 0.036	N/A	<l0q< th=""><th><l0q< th=""></l0q<></th></l0q<>	<l0q< th=""></l0q<>
Geraniol	0.002 / 0.036	N/A	<l0q< th=""><th><l0q< th=""></l0q<></th></l0q<>	<l0q< th=""></l0q<>
α-Cedrene	0.005 / 0.017	N/A	<l0q< th=""><th><l0q< th=""></l0q<></th></l0q<>	<l0q< th=""></l0q<>
Valencene	0.010 / 0.180	N/A	<l0q< th=""><th><l0q< th=""></l0q<></th></l0q<>	<l0q< th=""></l0q<>
Sabinene	0.004 / 0.014	N/A	ND	ND
α-Phellandrene	0.006 / 0.036	N/A	ND	ND
Δ³-Carene	0.005 / 0.018	N/A	ND	ND
α-Terpinene	0.006 / 0.019	N/A	ND	ND
p-Cymene	0.005 / 0.015	N/A	ND	ND
Isopulegol	0.004 / 0.036	N/A	ND	ND
Camphor	0.005 / 0.036	N/A	ND	ND
Isoborneol	0.003 / 0.011	N/A	ND	ND
Menthol	0.008 / 0.025	N/A	ND	ND
Pulegone	0.003 / 0.010	N/A	ND	ND
Geranyl Acetate	0.004 / 0.036	N/A	ND	ND
Guaiol	0.011 / 0.035	N/A	ND	ND
Cedrol	0.009 / 0.032	N/A	ND	ND
TOTAL TERPEN	OIDS		20.127 mg/g	2.0127%



# Regulatory Compliance Testing

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# CATEGORY 1 PESTICIDE TEST RESULTS - 10/07/2024 PASS

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS). \*GC-MS utilized where indicated. **Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT RESULT (μg/g)
Aldicarb	0.03/0.08	≥LOD	N/A	ND PASS
Carbofuran	0.02 / 0.05	≥LOD	N/A	ND PASS
Chlordane*	0.03/0.08	≥LOD	N/A	ND PASS
Chlorfenapyr*	0.03/0.10	≥LOD	N/A	ND PASS
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND PASS
Coumaphos	0.02 / 0.07	≥LOD	N/A	ND PASS
Daminozide	0.02 / 0.07	≥LOD	N/A	ND PASS
Dichlorvos (DDVP)	0.03/0.09	≥LOD	N/A	ND PASS
Dimethoate	0.03/0.08	≥LOD	N/A	ND PASS
Ethoprophos	0.03/0.10	≥LOD	N/A	ND PASS
Etofenprox	0.02 / 0.06	≥LOD	N/A	ND PASS
Fenoxycarb	0.03/0.08	≥LOD	N/A	ND PASS
Fipronil	0.03/0.08	≥LOD	N/A	ND PASS
Imazalil	0.02 / 0.06	≥LOD	N/A	ND PASS
Methiocarb	0.02 / 0.07	≥LOD	N/A	ND PASS
Parathion-methyl	0.03/0.10	≥LOD	N/A	ND PASS
Mevinphos	0.03/0.09	≥LOD	N/A	ND PASS
Paclobutrazol	0.02 / 0.05	≥LOD	N/A	ND PASS
Propoxur	0.03/0.09	≥LOD	N/A	ND PASS
Spiroxamine	0.03/0.08	≥LOD	N/A	ND PASS
Thiacloprid	0.03/0.10	≥LOD	N/A	ND PASS

## CATEGORY 2 PESTICIDE TEST RESULTS - 10/07/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03/0.10	0.1	N/A	ND	PASS
Acephate	0.02 / 0.07	0.1	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	0.1	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	0.1	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	0.1	N/A	ND	PASS
Bifenazate	0.01 / 0.04	0.1	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	3	N/A	ND	PASS
Boscalid	0.03/0.09	0.1	N/A	ND	PASS
Captan	0.19 / 0.57	0.7	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Chlorantranilip- role	0.04/0.12	10	N/A	ND	PASS
Clofentezine	0.03/0.09	0.1	N/A	ND	PASS

### CATEGORY 2 PESTICIDE TEST RESULTS - 10/07/2024 continued

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT RESULT (μg/g)
Cyfluthrin	0.12 / 0.38	2	N/A	ND PASS
Cypermethrin	0.11/0.32	1	N/A	ND PASS
Diazinon	0.02 / 0.05	0.1	N/A	ND PASS
Dimethomorph	0.03/0.09	2	N/A	ND PASS
Etoxazole	0.02 / 0.06	0.1	N/A	ND PASS
Fenhexamid	0.03/0.09	0.1	N/A	ND PASS
Fenpyroximate	0.02 / 0.06	0.1	N/A	ND PASS
Flonicamid	0.03 / 0.10	0.1	N/A	ND PASS
Fludioxonil	0.03 / 0.10	0.1	N/A	ND PASS
Hexythiazox	0.02 / 0.07	0.1	N/A	ND PASS
Imidacloprid	0.04 / 0.11	5	N/A	ND PASS
Kresoxim-methyl	0.02 / 0.07	0.1	N/A	ND PASS
Malathion	0.03/0.09	0.5	N/A	ND PASS
Metalaxyl	0.02 / 0.07	2	N/A	ND PASS
Methomyl	0.03 / 0.10	1	N/A	ND PASS
Myclobutanil	0.03 / 0.09	0.1	N/A	ND PASS
Naled	0.02 / 0.07	0.1	N/A	ND PASS
Oxamyl	0.04 / 0.11	0.5	N/A	ND PASS
Pentachloronitro- benzene (Quintozene)*	0.03/0.09	0.1	N/A	ND PASS
Permethrin	0.04/0.12	0.5	N/A	ND PASS
Phosmet	0.03/0.10	0.1	N/A	ND PASS
Piperonyl Butoxide	0.02 / 0.07	3	N/A	ND PASS
Prallethrin	0.03/0.08	0.1	N/A	ND PASS
Propiconazole	0.02 / 0.07	0.1	N/A	ND PASS
Pyrethrins	0.04 / 0.12	0.5	N/A	ND PASS
Pyridaben	0.02 / 0.07	0.1	N/A	ND PASS
Spinetoram	0.02 / 0.07	0.1	N/A	ND PASS
Spinosad	0.02 / 0.07	0.1	N/A	ND PASS
Spiromesifen	0.02 / 0.05	0.1	N/A	ND PASS
Spirotetramat	0.02 / 0.06	0.1	N/A	ND PASS
Tebuconazole	0.02 / 0.07	0.1	N/A	ND PASS
Thiamethoxam	0.03 / 0.10	5	N/A	ND PASS
Trifloxystrobin	0.03/0.08	0.1	N/A	ND PASS



# **Regulatory Compliance Testing**

## CERTIFICATE OF ANALYSIS

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## MYCOTOXIN TEST RESULTS - 10/07/2024 PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS). Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (μg/kg)	RESULT
Aflatoxin B1	2.0/6.0		N/A	ND	
Aflatoxin B2	1.8/5.6		N/A	ND	
Aflatoxin G1	1.0/3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS

#### HEAVY METALS TEST RESULTS - 10/06/2024 PASS



Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS). Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.2	N/A	<l0q< th=""><th>PASS</th></l0q<>	PASS
Cadmium	0.02 / 0.05	0.2	±0.004	0.05	PASS
Lead	0.04/0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.1	N/A	<l0q< th=""><th>PASS</th></l0q<>	PASS

#### MICROBIOLOGY TEST RESULTS - 10/08/2024 PASS

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants. Method: QSP 1221 - Analysis of Microbiological Contaminants

COMPOUND	COMPOUND		RESULT	RESULT
Shiga toxin-producing	Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.		Not Detected in 1g	ND	PASS
Aspergillus fumigatus		Not Detected in 1g	ND	PASS
Aspergillus flavus		Not Detected in 1g	ND	PASS
Aspergillus niger		Not Detected in 1g	ND	PASS
Aspergillus terreus		Not Detected in 1g	ND	PASS

### FOREIGN MATERIAL TEST RESULTS - 10/05/2024 PASS

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta. Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

COMPOUND	ACTION LIMIT	RESULT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Hair Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS

### WATER ACTIVITY TEST RESULTS - 10/06/2024 PASS



Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT RESULT (Aw)
Water Activity	0.030/0.15	0.65	±0.004	0.55 PASS