

CERTIFICATE OF ANALYSIS

ISO/IEC 17025:2017 ACCREDITATION #103104



Order #: 50033
 Order Name: Koi Facial
 Cleanser 500mg
 Batch#: 2005701
 Received: 03/04/2020
 Completed: 03/10/2020

Nature's Ultra
 13894 S Bangerter Pkwy Suite 200
 Draper UT, 84020
 (801) 296-9277
 hello@naturesultra.com



Sample



Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA
 GSL SOP 400 PREPARED: 03/05/2020 15:09:19

Cannabinoids	LOQ	weight(%)	mg/g	mg/container
D9-THC	10 PPM	N/D	N/D	N/D
THCA	10 PPM	N/D	N/D	N/D
CBD	10 PPM	0.567%	5.673	567.3
CBDA	20 PPM	N/D	N/D	N/D
CBDV	20 PPM	N/D	N/D	N/D
CBC	10 PPM	N/D	N/D	N/D
CBN	10 PPM	N/D	N/D	N/D
CBG	10 PPM	N/D	N/D	N/D
CBGA	20 PPM	N/D	N/D	N/D
D8-THC	10 PPM	N/D	N/D	N/D
THCV	10 PPM	N/D	N/D	N/D
TOTAL D9-THC		N/D	N/D	N/D
TOTAL CBD*		0.567%	5.673	567.3
TOTAL CANNABINOIDS		0.567%	5.673	567.3

N/D

D9-THC

0.567%

Total CBD

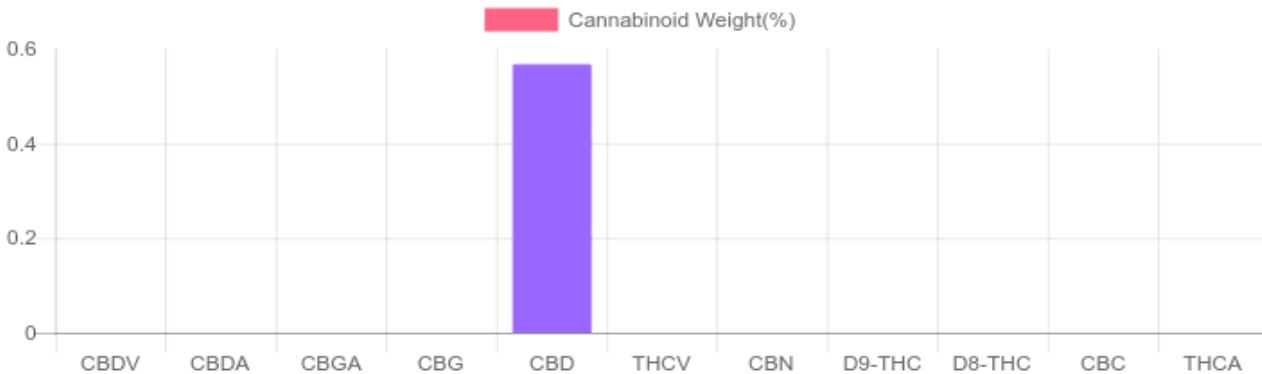
567.3 mg

Cannabinoids per container

567.3 mg

CBD per container

1 container = 100 ml per container x density
 (1) x Cannabinoid concentration



Reporting Limit 10 ppm
 *Total CBD = CBD + CBDA x 0.877
 N/D - Not Detected, B/LOQ - Below Limit of Quantification

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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 info@greenscientificlabs.com
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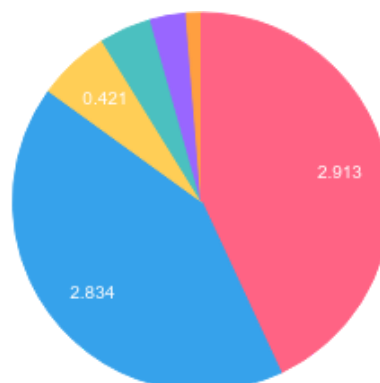
TERPENES: TOTAL (6.764%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

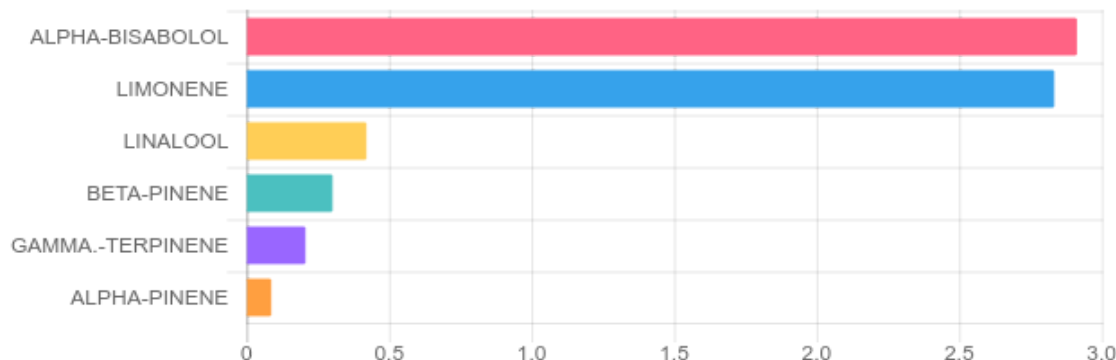
GSL SOP 404
 Prepared: 03/06/2020 17:44:15

Terpene	Results (%)	LOQ (%)	LOD (%)
ALPHA-BISABOLOL	2.913%	0.0067%	0.0063%
ALPHA-PINENE	0.087%	0.0067%	0.0063%
BETA-PINENE	0.302%	0.0067%	0.0063%
GAMMA.-TERPINENE	0.207%	0.0067%	0.0016%
LIMONENE	2.834%	0.0067%	0.0063%
LINALOOL	0.421%	0.0067%	0.0063%

Terpenes Breakdown



Top Terpenes Results:



Tested for but not present:

CAMPHENE, BETA-MYRCENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, P-CYMENE, CIS-BETA-OCIMENE, EUCALYPTOL, TERPINOLENE, ISOPULEGOL, GERANIOL, CARYOPHYLLENE, HUMULENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAJOL, CARYOPHYLLENE OXIDE

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 info@greenscientificlabs.com
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PESTICIDE ANALYSIS:

GSL SOP 401

PREPARED: 03/05/2020 15:55:00

GCMS-MS - Shimadzu GCMS-TQ8040

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
CAPTAN	5.000	N/D	0.003	0.001
CHLORDANE	0.100	N/D	0.003	0.001
CHLORFENAPYR	0.100	N/D	0.003	0.001
COUMAPHOS	0.100	N/D	0.003	0.001
CYFLUTHRIN	1.000	N/D	0.003	0.001


Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
CYPERMETHRIN	1.000	N/D	0.003	0.001
FIPRONIL	0.100	N/D	0.003	0.001
FLUDIOXONIL	30.000	N/D	0.003	0.001
PARATHION-METHYL	0.100	N/D	0.003	0.001
PENTACHLORONITROBENZENE	0.200	N/D	0.003	0.001

LCMS-MS - Shimadzu LCMS-8060

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
ABAMECTIN B1A	0.300	N/D	0.005	0.001
ACEPHATE	5.000	N/D	0.001	0.001
ACEQUINOCYL	4.000	N/D	0.001	0.001
ACETAMIPRID	5.000	N/D	0.005	0.001
ALDICARB	0.100	N/D	0.005	0.001
AZOXYSTROBIN	40.000	N/D	0.001	0.001
BIFENAZATE	5.000	N/D	0.005	0.001
BIFENTHRIN	0.500	N/D	0.005	0.001
BOSCALID	10.000	N/D	0.005	0.001
CARBARYL	0.500	N/D	0.003	0.001
CARBOFURAN	0.100	N/D	0.001	0.001
CHLORANTRANILIPROLE	40.000	N/D	0.005	0.005
CHLORPYRIFOS	0.100	0.008	0.001	0.001
CLOFENTEZINE	0.500	N/D	0.001	0.001
DAMINOZIDE	0.100	N/D	0.005	0.001
DIAZINON	0.200	N/D	0.001	0.001
DICHLORVOS	0.100	N/D	0.005	0.001
DIMETHOATE	0.100	N/D	0.001	0.001
DIMETHOMORPH	20.000	N/D	0.005	0.001
ETHOPROPHOS	0.100	N/D	0.001	0.001
ETOFENPROX	0.100	N/D	0.001	0.001
ETOXAZOLE	1.500	N/D	0.010	0.005
FENHEXAMID	10.000	N/D	0.005	0.001
FENOXYCARB	0.100	N/D	0.005	0.001
FENPYROXIMATE	2.000	N/D	0.001	0.001
FLONICAMID	2.000	N/D	0.025	0.010
HEXYTHIAZOX	2.000	N/D	0.005	0.001

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
IMAZALIL	0.100	N/D	0.005	0.001
IMIDACLOPRID	3.000	N/D	0.005	0.001
KRESOXIM-METHYL	1.000	N/D	0.010	0.005
MALATHION	5.000	N/D	0.005	0.001
METALAXYL	15.000	N/D	0.001	0.001
METHIOCARB	0.100	N/D	0.005	0.001
METHOMYL	0.100	N/D	0.001	0.001
MEVINPHOS	0.100	N/D	0.001	0.001
MYCLOBUTANIL	9.000	N/D	0.005	0.001
NALED	0.500	N/D	0.005	0.001
OXAMYL	0.200	N/D	0.001	0.001
PACLOBUTRAZOL	0.100	N/D	0.005	0.001
PERMETHRINS	20.000	N/D	0.005	0.001
PHOSMET	0.200	N/D	0.005	0.001
PIPERONYL	8.000	N/D	0.001	0.001
BUTOXIDE				
PRALLETHRIN	0.400	N/D	0.005	0.005
PROPICONAZOLE	20.000	N/D	0.010	0.005
PROPOXUR	0.100	N/D	0.001	0.001
PYRETHRINS (PYRETHRIN I)	1.000	N/D	0.005	0.005
PYRIDABEN	3.000	N/D	0.005	0.001
SPINETORAM	3.000	N/D	0.001	0.001
SPINOSAD	3.000	N/D	0.001	0.001
SPIROMESIFEN	12.000	N/D	0.005	0.001
SPIROTETRAMAT	13.000	N/D	0.001	0.001
SPIROXAMINE	0.100	N/D	0.001	0.001
TEBUCONAZOLE	2.000	N/D	0.005	0.001
THIACLOPRID	0.100	N/D	0.001	0.001
THIAMETHOXAM	4.500	N/D	0.001	0.001

N/D = Not Detected, A/LOQ = Above LOQ Level, B/LOQ = Below LOQ Level, B/LOD = Below LOD Level


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RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405

Prepared: 03/05/2020 15:57:17

Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
ACETONE	5,000	N/D	140	20
ACETONITRILE	410	N/D	25	1
BENZENE	1	N/D	1	0.5
BUTANE	5,000	N/D	50	10
CHLOROFORM	1	N/D	1	0.5
DICHLOROETHANE	1	N/D	1	0.5
DICHLOROMETHANE	1	N/D	1	0.5
ETHANOL	5,000	N/D	140	20
ETHYL ACETATE	5,000	N/D	140	20
ETHYL ETHER	5,000	N/D	140	20
ISOPROPYL ALCOHOL	5,000	2,628	140	20
METHANOL	3,000	B/LOQ	100	20
N-HEPTANE	5,000	N/D	140	20
N-HEXANE	290	N/D	18	10
PENTANE	5,000	N/D	140	20
PROPANE	5,000	N/D	20	1
TOLUENE	890	N/D	53	1
TRICHLOROETHENE	1	N/D	0	0
XYLENES	2,170	N/D	130	20

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Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 03/10/2020 10:24:01

PCR - Agilent AriaMX

Test	Test Method Used	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
STEC E.COLI*	USP 61/62†	ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
SALMONELLA*	USP 61/62†	ARIAMX PCR	5 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
ASPERGILLUS	USP 61/62†	ARIAMX PCR	ASP_LOD***	PRESENCE / ABSENT	BELOW LOD	PASS
YEAST AND MOLD	USP 61/62†	ARIAMX PCR	363.05518 CFU/G**	1,000	BELOW THRESHOLD	PASS
TOTAL AEROBIC BACTERIA	USP 61/62†	ARIAMX PCR	0.25316 CFU/G**	10,000	BELOW THRESHOLD	PASS
COLIFORM	USP 61/62†	ARIAMX PCR	3.41539 CFU/G**	100	BELOW THRESHOLD	PASS
ENTEROBACTERIACEAE	USP 61/62†	ARIAMX PCR	0.32951 CFU/G**	100	BELOW THRESHOLD	PASS

† USP 61 (enumeration of bacteria TAC, TYM, and ENT/Coliform), USP 62 (identifying specific species E.coli Aspergillus etc)

* STEC and Salmonella run as Multiplex

** CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower matrix

*** Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA

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Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030
GSL SOP 403

Uploaded: 03/06/2020 15:08:56

Metal	Action Level (ppb)	Result (ppb)
ARSENIC (AS)	1,500	B/LOQ
CADMIUM (CD)	2,500	B/LOQ
MERCURY (HG)	1,500	B/LOQ
LEAD (PB)	5,000	B/LOQ

Lower Limit of Quantitation (LOQ) is 75 ppb

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