

Hemp Regulatory Compliance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 11/16/2024

SAMPLE DETAILS

SAMPLE NAME: Broad Spectrum Sleep Gummy

Infused, Solid Edible

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: 91598 Sample ID: 241105N001 **DISTRIBUTOR / TESTED FOR**

Business Name: cbdMD License Number:

Address:

Date Collected: 11/05/2024 Date Received: 11/05/2024

Batch Size:

Sample Size: 1.0 units

Unit Mass: 3.34 grams per Unit

Serving Size:





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: Not Detected

Total CBD: 32.114 mg/unit

Sum of Cannabinoids: 53.290 mg/unit

Total Cannabinoids: 53.290 mg/unit

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 = Δ^9 -THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ⁸-THC + CBL + CBN Total Cannabinoids = $(\Delta^9$ -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) +

(CBDV+0.877*CBDVa) + Δ⁸-THC + CBL + CBN

SAFETY ANALYSIS - SUMMARY

Pesticides: PASS Mycotoxins: PASS Residual Solvents: PASS Heavy Metals: PASS

Foreign Material: 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)

LCC verified by: Yasmin Kakkar Job Title: Senior Laboratory Analyst Date: 11/16/2024

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 11/16/2024

Amendment to Certificate of Analysis 241105N001-002



CERTIFICATE OF ANALYSIS

DATE ISSUED 11/16/2024



Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: Not Detected Total THC (Δ⁹-THC+0.877*THCa)

TOTAL CBD: 32.114 mg/unit

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 53.290 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8 -THC + CBL + CBN

TOTAL CBG: 0.708 mg/unit

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: ND Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: 0.164 mg/unit

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 11/06/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.3586	9.615	0.9615
CBN	0.001 / 0.007	±0.1745	6.079	0.6079
CBG	0.002 / 0.006	±0.0103	0.212	0.0212
CBDV	0.002 / 0.012	±0.0020	0.049	0.0049
Δ ⁹ -THC	0.002 / 0.014	N/A	ND	ND
Δ^8 -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDa	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
СВС	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS		15.955 mg/g	1.5955%

Unit Mass: 3.34 grams per Unit

Δ ⁹ -THC per Unit	ND
Total THC per Unit	ND
CBD per Unit	32.114 mg/unit
Total CBD per Unit	32.114 mg/unit
Sum of Cannabinoids per Unit	53.290 mg/unit
Total Cannabinoids per Unit	53.290 mg/unit



Pesticide Analysis

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

PESTICIDE TEST RESULTS - 11/14/2024 **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.02 / 0.07	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Aldicarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03 / 0.09	10	N/A	ND	PASS
Captan	0.19 / 0.57	5	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS

Continued on next page



Hemp Regulatory Compliance Testing

CERTIFICATE OF ANALYSIS



DATE ISSUED 11/16/2024



Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 11/14/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Carbofuran	0.02 / 0.05	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	40	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
Clofentezine	0.03 / 0.09	0.5	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥LOD	N/A	ND	PASS
Cyfluthrin	0.12 / 0.38	1	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥LOD	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.2	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
Dimethomorph	0.03 / 0.09	20	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥LOD	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	10	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	2	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥LOD	N/A	ND	PASS
Flonicamid	0.03 / 0.10	2	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	30	N/A	ND	PASS
Hexythiazox	0.02/0.07	2	N/A	ND	PASS
Imazalil	0.02/0.06	≥LOD	N/A	ND	PASS
Imidacloprid	0.04/0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	15	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥LOD	N/A	ND	PASS
Methomyl	0.03 / 0.10	0.1	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥LOD	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	9	N/A	ND	PASS
Naled	0.02 / 0.07	0.5	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥LOD	N/A	ND	PASS
Pentachloronitro- benzene (Quintozene)*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS

Continued on next page



Hemp Regulatory Compliance Testing

CERTIFICATE OF ANALYSIS







Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 11/14/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥LOD	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	30	N/A	ND	PASS



Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

 $\textbf{Method:} \ \mathsf{QSP} \ \mathsf{1212} \text{ -} \ \mathsf{Analysis} \ \mathsf{of} \ \mathsf{Pesticides} \ \mathsf{and} \ \mathsf{Mycotoxins} \ \mathsf{by} \\ \mathsf{LC-MS}$

MYCOTOXIN TEST RESULTS - 11/14/2024 O PASS

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	
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS



Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

RESIDUAL SOLVENTS TEST RESULTS - 11/13/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03/0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
Ethanol	20/50	5000	N/A	<loq< th=""><th>PASS</th></loq<>	PASS

Continued on next page



CERTIFICATE OF ANALYSIS







RESIDUAL SOLVENTS TEST RESULTS - 11/13/2024 continued **⊘ PASS**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
2-Propanol (Isopropyl Alcohol)	10/40	5000	N/A	ND	PASS
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3/0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1/0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS
Trichloroethylene	0.1 / 0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS



Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS



Foreign MaterialAnalysis

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

HEAVY METALS TEST RESULTS - 11/13/2024 OPASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS

FOREIGN MATERIAL TEST RESULTS - 11/12/2024 PASS

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



DATE ISSUED 11/16/2024



Water Activity Analysis

WATER ACTIVITY TEST RESULTS - 11/16/2024 PASS

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

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030 / 0.15	0.85	±0.032	0.65	PASS



Reason for Amendment: Add/Remove Test(s)



Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 11/18/2024

SAMPLE DETAILS

SAMPLE NAME: Broad Spectrum Sleep Gummy

Infused, Solid Edible

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: 91598 Sample ID: 241114L003 **DISTRIBUTOR / TESTED FOR**

Business Name: cbdMD License Number:

Address:

Date Collected: 11/14/2024

Date Received: 11/14/2024

Batch Size:

Sample Size: 1.0 units

Unit Mass:

Serving Size: 3.34 grams per Serving





Scan QR code to verify authenticity of results.

SAFETY ANALYSIS - SUMMARY

Microbiology (PCR): PASS

Microbiology (Plating): ND

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. 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), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

LQC verified by: Randi Vuono Job Title: Lead Laboratory Technician Date: 11/18/2024

Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 11/18/2024





DATE ISSUED 11/18/2024





Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

Analysis conducted by $3M^{\text{TM}} \, \text{Petrifilm}^{\text{TM}} \, \text{and}$ plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with $3M^{TM}$ Petrifilm TM

MICROBIOLOGY TEST RESULTS (PCR) - 11/18/2024 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Listeria monocytogenes		ND	
Salmonella spp.	Not Detected in 1g	ND	PASS
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS

MICROBIOLOGY TEST RESULTS (PLATING) - 11/18/2024 ND

COMPOUND	RESULT (cfu/g)
Coliforms	ND
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

NOTES



Certificate of Analysis

Sample Information

CTLA ID: 118594

Date Received: 11/1/2024

Sample Name: Broad Spectrum Sleep Gummy

Lot Number: 91598

Customer: cbdMD

Analysis	Method	MDL Specification	Result	Units
Melatonin	HPLC	≥5	5.223	mg/serv

serv = serving serving = 3.2g (1 gummy)

11/5/2024

ful Ci

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. This document is not to be altered or reproduced except by the original authorizing body (CTLA)