



Certificate of Analysis

Compliance Test

Client Information:

SMAK'D
2500 South Park Road
Bay#1
Hallandale Beach, Florida
33009

Manufacturing Facility:

USA HEMP SOLUTIONS
2630 W 81ST
HIALEAH, FL 33016

Batch Data:

Batch # 159683
Batch Date: 2025-07-22
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order #

SMA250722-060001
Order Date: 2025-07-22
Sample # AAGY051

Sampling Date: 2025-07-23

Lab Batch Date: 2025-07-23
Orig. Completion Date: 2025-08-21

Initial Gross Weight: 36.400 g

Net Weight: 30.800 g

Net Weight per Package:

10000.000 mg
Sampling Method:
MSP 7.3.1

Net Weight per Serving:

10000 mg
Servings Per Package:
1

Statement of Amendment: Updated Client Address; Merging reports



Product Image



**Potency
Tested**



**HHCP
Tested**



**Heavy Metals
Passed**



**Mycotoxins
Passed**



**Pesticides
Passed**



**Residual Solvents
Passed**



**Pathogenic
Passed**



**Microbiology (qPCR)
Passed**



Potency Summary

Total HHC	0.640%	Delta 9 THC	<LOQ
per Serving	64.0 mg	per Serving	0.00 mg
per Package	64.0 mg	per Package	0.00 mg
Total Active CBD	0.0470%	Total CBG	0.00400%
per Serving	4.70 mg	per Serving	0.400 mg
per Package	4.70 mg	per Package	0.400 mg
Total CBN	0.0970%	Total Cannabinoids	8.77%
per Serving	9.70 mg	per Serving	877 mg
per Package	9.70 mg	per Package	877 mg
Total Active THC	<LOQ	Total DELTA-8-THC	7.80%
per Serving	0.00 mg	per Serving	780 mg
per Package	0.00 mg	per Package	780 mg
Total DELTA9-THCP	0.0590%		
per Serving	5.90 mg		
per Package	5.90 mg		

Aixia Sun Lab Director/Principal Scientist

D.H.Sc., M.Sc., B.Sc., MT (AAB)



Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A * 0.877), *Total CBDV = CBDV + (CBDVA * 0.867), Total Active THC = THCA-A * 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA * 0.87), CBG Total = (CBGA * 0.878) + CBG, CBN Total = (CBNA * 0.876) + CBN, Total CBC = CBC + (CBCA * 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Total THCP = Delta8-THCP + Delta9-THCP, Total Cannabinoids = Total percentage of cannabinoids within the sample, (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor, (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram, (µg/g) = Microgram per Gram, (ppm) = Parts per Million, (ppm) = (µg/g), (aw) = Water Activity, (mg/Kg) = Milligram per Kilogram. ACS uses simple acceptance criteria. Passed - Analyte/microbe is not detected or is at the level below the action limit per FL rule 64ER20-39, 5K-4.036, 5K-4.034. Failed - Analyte/microbe is at the level that equal or above the action limit per FL rule 64ER20-39, 5K-4.036, 5K-4.034 Client supplied the net weight of mg The results apply to the sample as received. Revised report- see statement of amendment above.

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number



**Smak'd - Pectin Infused Gummy 10g -
Exotic Blend - 1000mg - Strawberry
Banana**
Sample Matrix:
HEMP
Extract
Ingestion



Certificate of Analysis

Compliance Test

Client Information:

SMAK'D
2500 South Park Road
Bay#1
Hallandale Beach, Florida
33009

Manufacturing Facility:

USA HEMP SOLUTIONS
2630 W 81ST
HIALEAH, FL 33016

Batch Data:

Batch # 159683
Batch Date: 2025-07-22
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order #

SMA250722-060001
Order Date: 2025-07-22
Sample # AAGY051

Sampling Date: 2025-07-23

Lab Batch Date: 2025-07-23
Orig. Completion Date: 2025-08-21

Initial Gross Weight: 36.400 g

Net Weight: 30.800 g

Net Weight per Package:

10000.000 mg
Sampling Method:
MSP 7.3.1

Net Weight per Serving:

10000 mg
Servings Per Package:
1



Potency 25 (LCUV)

Specimen Weight: 10039.200 mg

Tested

SOP13.001 (LCUV)

Pieces For Panel: 3

Analyte	Dilution (1:n)	LOD (mg/g)	LOQ (%)	Result (mg/g)	(%)	Per Serving (mg)	Per Package (mg)
Delta-8 THC	100.000	2.600000E-5	0.0015	78.0	7.80	780	780
CBN	100.000	1.400000E-5	0.0015	0.970	0.0970	9.70	9.70
Delta-8 THCV	100.000	4.000000E-5	0.0015	0.750	0.0750	7.50	7.50
Delta-9-THCP	100.000	1.170000E-5	0.0012	0.590	0.0590	5.90	5.90
CBD	100.000	5.400000E-5	0.0015	0.470	0.0470	4.70	4.70
CBT	100.000	2.000000E-4	0.0015	0.420	0.0420	4.20	4.20
CBG	100.000	2.480000E-4	0.0015	0.0400	0.00400	0.400	0.400
Delta-8-THCP	100.000	3.750000E-4	0.0015	0.0200	0.00200	0.200	0.200
CBC	100.000	1.800000E-5	0.0015	0.0184	0.00180	0.184	0.184
CBCA	100.000	1.070000E-4	0.0015	<LOQ	<LOQ	0.00	0.00
CBDA	100.000	1.000000E-5	0.0015	<LOQ	<LOQ	0.00	0.00
CBDV	100.000	6.500000E-5	0.0015	<LOQ	<LOQ	0.00	0.00
CBDVA	100.000	1.400000E-5	0.0015	<LOQ	<LOQ	0.00	0.00
CBGA	100.000	8.000000E-5	0.0015	<LOQ	<LOQ	0.00	0.00
CBL	100.000	3.500000E-5	0.0015	<LOQ	<LOQ	0.00	0.00
CBNA	100.000	9.500000E-5	0.0015	<LOQ	<LOQ	0.00	0.00
Delta-8 THC-O Acetate	100.000	2.700000E-5	0.003	<LOQ	<LOQ	0.00	0.00
Delta-9 THC	100.000	1.300000E-5	0.0015	<LOQ	<LOQ	0.00	0.00
Delta-9 THC-O Acetate	100.000	7.700000E-5	0.003	<LOQ	<LOQ	0.00	0.00
Exo-THC	100.000	2.300000E-4	0.0015	<LOQ	<LOQ	0.00	0.00
THCA-A	100.000	3.200000E-5	0.0015	<LOQ	<LOQ	0.00	0.00
THCB	100.000	1.800000E-4	0.00195	<LOQ	<LOQ	0.00	0.00
THCH	100.000	3.500000E-4	0.00195	<LOQ	<LOQ	0.00	0.00
THCV	100.000	7.000000E-6	0.0015	<LOQ	<LOQ	0.00	0.00
THCVA	100.000	4.700000E-5	0.0015	<LOQ	<LOQ	0.00	0.00
Total Active THC	100.000			<LOQ	<LOQ	0.00	0.00
Total Active CBD	100.000			0.470	0.0470	4.70	4.70

Aixa Sun

Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions are found on page 1

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number.





Certificate of Analysis

Compliance Test

Client Information:

SMAK'D
2500 South Park Road
Bay#1
Hallandale Beach, Florida
33009

Manufacturing Facility:

USA HEMP SOLUTIONS
2630 W 81ST
HIALEAH, FL 33016

Batch Data:

Batch # 159683
Batch Date: 2025-07-22
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order #

SMA250722-060001
Order Date: 2025-07-22
Sample # AAGY051

Sampling Date: 2025-07-23

Lab Batch Date: 2025-07-23
Orig. Completion Date: 2025-08-21

Initial Gross Weight: 36.400 g

Net Weight: 30.800 g

Net Weight per Package:

10000.000 mg
Sampling Method:
MSP 7.3.1

Net Weight per Serving:

10000 mg
Servings Per Package:
1



PCR Total Yeast and Mold

Specimen Weight: 512.580 mg

Passed

SOP13.017 (qPCR)

Dilution Factor: 8.000

Analyte	LOQ (cfu/g)	Action Level (cfu/g)	Result (cfu/g)
Total Yeast/Mold	1000	100000	<LOQ



Pathogenic SAE (qPCR) FL

Specimen Weight: 1033.600 mg

Passed

SOP13.029 (qPCR)

Dilution Factor: 1.000

Analyte	Action Level (cfu/g)	Result (cfu/g)	Analyte	Action Level (cfu/g)	Result (cfu/g)
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	1	Absence in 1g	Shiga toxin-producing E. coli (STEC)	1	Absence in 1g
Salmonella	1	Absence in 1g			

Aixia Sun

Aixia Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)



Definitions are found on page 1

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number

Certificate of Analysis
Compliance Test

Client Information:

SMAK'D

2500 South Park Road
Bay#1
Hallandale Beach, Florida
33009

Manufacturing Facility:

USA HEMP SOLUTIONS
2630 W 81ST
HIALEAH, FL 33016

Batch Data:

Batch # 159683
Batch Date: 2025-07-22
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order

SMA250722-060001
Order Date: 2025-07-22
Sample # AAGY051

Sampling Date: 2025-07-23

Lab Batch Date: 2025-07-23
Orig. Completion Date: 2025-08-21

Initial Gross Weight: 36.400 g

Net Weight: 30.800 g

Net Weight per Package:

10000.000 mg
Sampling Method:
MSP 7.3.1

Net Weight per Serving:

10000 mg
Servings Per Package:
1

Heavy Metals Florida

Specimen Weight: 250.000 mg

Passed
SOP13.048 (ICP-MS)

Dilution Factor: 200.000

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Arsenic (As)	0.013	100	1500	<LOQ	Lead (Pb)	0.007	100	500	<LOQ
Cadmium (Cd)	0.003	100	500	<LOQ	Mercury (Hg)	0.016	100	3000	<LOQ



Mycotoxins

Specimen Weight: 590.400 mg

Passed
SOP13.007 (LCMS/GCMS)

Dilution Factor: 2.540

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Aflatoxin B1	0.304	6	20	<LOQ	Aflatoxin G2	0.271	6	20	<LOQ
Aflatoxin B2	0.077	6	20	<LOQ	Ochratoxin A	0.754	3.8	20	<LOQ
Aflatoxin G1	0.304	6	20	<LOQ					

HHCP

Specimen Weight: 10039.200 mg

Tested
SOP13.050 (LCMS)

Dilution Factor: 10000.000

Analyte	LOD (%)	LOQ (%)	Result (mg/g)	(%)	Analyte	LOD (%)	LOQ (%)	Result (mg/g)	(%)
(9R)-HHC	0.000	0.075	4.77	0.477	9(S)-HHCP	0.000	0.075	<LOQ	<LOQ
(9S)-HHC	0.000	0.075	1.37	0.137	CBC	0.000	0.075	<LOQ	<LOQ
(±)-9β-hydroxy-HHC	0.000	0.075	<LOQ	<LOQ	Delta-8 THC methyl ether	0.000	0.075	<LOQ	<LOQ
1(R)-H4-CBD	0.000	0.15	<LOQ	<LOQ	Delta-9 THC methyl ether	0.000	0.075	<LOQ	<LOQ
1(S)-H4-CBD	0.000	0.15	<LOQ	<LOQ	H2-CBD	0.000	0.075	<LOQ	<LOQ
9(R)-HHCP	0.000	0.075	<LOQ	<LOQ	Total HHC		0.075	6.40	0.6396

Aixa Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions are found on page 1

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number.



Certificate of Analysis

Compliance Test

Client Information:

SMAK'D
2500 South Park Road
Bay#1
Hallandale Beach, Florida
33009

Manufacturing Facility:

USA HEMP SOLUTIONS
2630 W 81ST
HIALEAH, FL 33016

Batch Data:

Batch # 159683
Batch Date: 2025-07-22
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order #

SMA250722-060001
Order Date: 2025-07-22
Sample # AAGY051

Sampling Date: 2025-07-23

Lab Batch Date: 2025-07-23
Orig. Completion Date: 2025-08-21

Initial Gross Weight: 36.400 g

Net Weight: 30.800 g

Net Weight per Package:

10000.000 mg
Sampling Method:
MSP 7.3.1

Net Weight per Serving:

10000 mg
Servings Per Package:
1



Residual Solvents - FL (CBD)

Specimen Weight: 17.200 mg

Dilution Factor: 1.000

Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)
1,1-Dichloroethene	0.009	1.6	8	<LOQ	Heptane	0.001	13.9	5000	<LOQ
1,2-Dichloroethane	0.000	0.4	2	<LOQ	Hexane	0.068	11.7	250	<LOQ
Acetone	0.015	20.8	750	<LOQ	Isopropyl alcohol	0.005	13.9	500	<LOQ
Acetonitrile	0.060	11.7	60	<LOQ	Methanol	0.001	6.9	250	<LOQ
Benzene	0.000	0.2	1	<LOQ	Methylene chloride	0.003	24.3	125	<LOQ
Butanes	0.417	25	5000	<LOQ	Pentane	0.037	20.8	750	<LOQ
Chloroform	0.000	0.4	2	<LOQ	Propane	0.031	58.3	5000	<LOQ
Ethanol	0.002	27.8	5000	<LOQ	Toluene	0.001	29.2	150	<LOQ
Ethyl Acetate	0.001	11.1	400	<LOQ	Total Xylenes	0.000	29.2	150	<LOQ
Ethyl Ether	0.005	13.9	500	<LOQ	Trichloroethylene	0.001	4.9	25	<LOQ
Ethylene Oxide	0.004	1	5	<LOQ					

Passed

SOP13.039 (GCMS-HS)

Aixia Sun

Aixia Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)



Definitions are found on page 1

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number



**Smak'd - Pectin Infused Gummy 10g -
Exotic Blend - 1000mg - Strawberry
Banana**
Sample Matrix:
HEMP
Extract
Ingestion



Certificate of Analysis

Compliance Test

Client Information:

SMak'D
2500 South Park Road
Bay#1
Hallandale Beach, Florida
33009

Manufacturing Facility:

USA HEMP SOLUTIONS
2630 W 81ST
HIALEAH, FL 33016

Batch Data:

Batch # 159683
Batch Date: 2025-07-22
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order #

SMA250722-060001
Order Date: 2025-07-22
Sample # AAGY051

Sampling Date: 2025-07-23

Lab Batch Date: 2025-07-23
Orig. Completion Date: 2025-08-21

Initial Gross Weight: 36.400 g

Net Weight: 30.800 g

Net Weight per Package:

10000.000 mg
Sampling Method:
MSP 7.3.1

Net Weight per Serving:

10000 mg
Servings Per Package:
1

Pesticides Florida

Specimen Weight: 590.400 mg

Dilution Factor: 2.540

Passed

SOP13.007 (LCMS/GCMS)

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Abamectin	0.399	23.3	300	<LOQ	Flonicamid	0.466	24.8	2000	<LOQ
Acephate	0.141	24.8	3000	<LOQ	Fludioxonil	0.360	24.8	3000	<LOQ
Acequinocyl	2.178	24.8	2000	<LOQ	Hexythiazox	0.113	24.8	2000	<LOQ
Acetamiprid	0.140	24.8	3000	<LOQ	Imazalil	0.258	24.8	100	<LOQ
Aldicarb	0.203	24.8	100	<LOQ	Imidacloprid	0.402	24.8	3000	<LOQ
Azoxystrobin	0.188	24.8	3000	<LOQ	Kresoxim Methyl	0.182	24.8	1000	<LOQ
Bifenazate	0.086	24.8	3000	<LOQ	Malathion	0.223	24.8	2000	<LOQ
Bifenthrin	0.100	24.8	500	<LOQ	Metalaxyl	0.270	24.8	3000	<LOQ
Boscalid	0.595	24.8	3000	<LOQ	Methiocarb	0.118	24.8	100	<LOQ
Captan	1.850	323	3000	<LOQ	Methomyl	0.064	24.8	100	<LOQ
Carbaryl	0.122	24.8	500	<LOQ	methyl-Parathion	2.390	24.8	100	<LOQ
Carbofuran	0.086	24.8	100	<LOQ	Mevinphos	0.093	24.8	100	<LOQ
Chlorantraniliprole	0.084	24.8	3000	<LOQ	Myclobutanil	0.573	24.8	3000	<LOQ
Chlordane	9.671	24.8	100	<LOQ	Naled	0.069	24.8	500	<LOQ
Chlorfenapyr	1.500	24.8	100	<LOQ	Oxamyl	0.041	24.8	500	<LOQ
Chlormequat Chloride	0.205	24.8	3000	<LOQ	Paclobutrazol	0.065	24.8	100	<LOQ
Chlorpyrifos	0.109	24.8	100	<LOQ	Pentachloronitrobenzene	7.950	24.8	200	<LOQ
Clofentazine	0.212	24.8	500	<LOQ	Permethrin	0.624	24.8	1000	<LOQ
Coumaphos	0.206	24.8	100	<LOQ	Phosmet	0.127	24.8	200	<LOQ
Cyfluthrin	0.980	24.8	1000	<LOQ	Piperonylbutoxide	0.149	24.8	3000	<LOQ
Cypermethrin	0.985	24.8	1000	<LOQ	Prallethrin	1.476	24.8	400	<LOQ
Daminozide	1.655	24.8	100	<LOQ	Propiconazole	0.294	24.8	1000	<LOQ
Diazinon	0.212	24.8	200	<LOQ	Propoxur	0.100	24.8	100	<LOQ
Dichlorvos	1.130	24.8	100	<LOQ	Pyrethrins	0.067	12.9	1000	<LOQ
Dimethoate	0.063	24.8	100	<LOQ	Pyridaben	0.140	24.8	3000	<LOQ
Dimethomorph	2.581	24.8	3000	<LOQ	Spinetoram	0.424	24.8	3000	<LOQ
Ethoprophos	0.151	24.8	100	<LOQ	Spiromesifen	0.120	24.8	3000	<LOQ
Etofenprox	0.172	24.8	100	<LOQ	Spirotetramat	0.211	24.8	30000	<LOQ
Etoxazole	0.866	24.8	1500	<LOQ	Spiroxamine	0.533	24.8	100	<LOQ
Fenhexamid	0.588	24.8	30000	<LOQ	Tebuconazole	0.230	24.8	1000	<LOQ
Fenoxycarb	0.274	24.8	100	<LOQ	Thiacloprid	0.170	24.8	100	<LOQ
Fenpyroximate	0.198	24.8	2000	<LOQ	Thiamethoxam	0.179	24.8	1000	<LOQ
Fipronil	0.317	24.8	100	<LOQ	Trifloxystrobin	0.134	24.8	3000	<LOQ

Aixia Sun

Aixia Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)



Definitions are found on page 1

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number