

**SAMPLE NAME: Broad Spectrum Immunity Gummies**

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER**
**Business Name:**
**License Number:**
**Address:**
**DISTRIBUTOR / TESTED FOR**
**Business Name:** Factory 6

**License Number:**
**Address:**
**SAMPLE DETAIL**
**Batch Number:** 91533

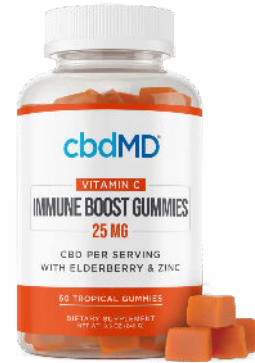
**Sample ID:** 230412P016

**Date Collected:** 04/12/2023

**Date Received:** 04/12/2023

**Batch Size:**
**Sample Size:** 1.0 units

**Unit Mass:** 6.2929 grams per Unit

**Serving Size:**


Scan QR code to verify authenticity of results.

**CANNABINOID ANALYSIS - SUMMARY**
**Total THC:** **Not Detected**
**Total CBD:** **30.332 mg/unit**
**Sum of Cannabinoids:** **32.043 mg/unit**
**Total Cannabinoids:** **32.044 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:

$$\text{Total THC} = \Delta^9\text{-THC} + (\text{THCa} \cdot 0.877)$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} \cdot 0.877)$$

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

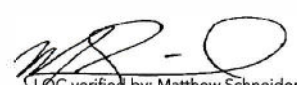
$$\text{Total Cannabinoids} = (\Delta^9\text{-THC} + 0.877 \cdot \text{THCa}) + (\text{CBD} + 0.877 \cdot \text{CBDa}) + (\text{CBG} + 0.877 \cdot \text{CBGa}) + (\text{THCV} + 0.877 \cdot \text{THCVa}) + (\text{CBC} + 0.877 \cdot \text{CBCa}) + (\text{CBDV} + 0.877 \cdot \text{CBDVa}) + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$
**SAFETY ANALYSIS - SUMMARY**
 $\Delta^9\text{-THC}$  per Unit: **🟢PASS**

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)

  
 QC verified by: Matthew Schneider  
 Job Title: Laboratory Analyst I  
 Date: 04/15/2023

  
 Approved by: Josh Wurzer  
 Job Title: Chief Compliance Officer  
 Date: 04/15/2023




## 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 ( $\Delta^9$ -THC+0.877\*THCa)

**TOTAL CBD: 30.332 mg/unit**

Total CBD (CBD+0.877\*CBDA)

**TOTAL CANNABINOIDS: 32.044 mg/unit**

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

**TOTAL CBG: 1.303 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: 0.101 mg/unit**

Total CBDV (CBDV+0.877\*CBDVa)

CANNABINOID TEST RESULTS - 04/15/2023

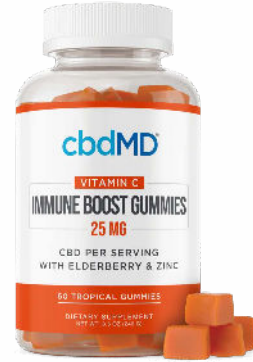
| COMPOUND                   | LOD/LOQ (mg/g) | MEASUREMENT UNCERTAINTY (mg/g) | RESULT (mg/g)     | RESULT (%)     |
|----------------------------|----------------|--------------------------------|-------------------|----------------|
| CBD                        | 0.004 / 0.011  | ±0.1798                        | 4.820             | 0.4820         |
| CBG                        | 0.002 / 0.006  | ±0.0100                        | 0.207             | 0.0207         |
| CBN                        | 0.001 / 0.007  | ±0.0014                        | 0.049             | 0.0049         |
| CBDV                       | 0.002 / 0.012  | ±0.0007                        | 0.016             | 0.0016         |
| $\Delta^9$ -THC            | 0.002 / 0.014  | N/A                            | ND                | ND             |
| $\Delta^8$ -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             |
| CBC                        | 0.003 / 0.010  | N/A                            | ND                | ND             |
| CBCa                       | 0.001 / 0.015  | N/A                            | ND                | ND             |
| <b>SUM OF CANNABINOIDS</b> |                |                                | <b>5.092 mg/g</b> | <b>0.5092%</b> |

Unit Mass: 6.2929 grams per Unit

|                              |                       |                |      |
|------------------------------|-----------------------|----------------|------|
| $\Delta^9$ -THC per Unit     | 110 per-package limit | ND             | PASS |
| Total THC per Unit           |                       | ND             |      |
| CBD per Unit                 |                       | 30.332 mg/unit |      |
| Total CBD per Unit           |                       | 30.332 mg/unit |      |
| Sum of Cannabinoids per Unit |                       | 32.043 mg/unit |      |
| Total Cannabinoids per Unit  |                       | 32.044 mg/unit |      |

**SAMPLE NAME: Broad Spectrum Immunity**

Infused, Solid Edible


**CULTIVATOR / MANUFACTURER****Business Name:****License Number:****Address:****DISTRIBUTOR / TESTED FOR****Business Name:** cbdMD**License Number:****Address:****SAMPLE DETAIL****Batch Number:** 91533**Sample ID:** 230324L056**Date Collected:** 03/24/2023**Date Received:** 03/24/2023**Batch Size:****Sample Size:** 1.0 units**Unit Mass:****Serving Size:** 6.4 grams per ServingScan QR code to verify  
authenticity of results.**SAFETY ANALYSIS - SUMMARY****Pesticides:**  **PASS****Mycotoxins:**  **PASS****Residual Solvents:**  **PASS****Heavy Metals:**  **PASS****Foreign Material:**  **PASS****Water Activity:**  **PASS**

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



Approved by: Josh Wurzer  
Job Title: Chief Compliance Officer  
Date: 04/27/2023



## Pesticide Analysis

PESTICIDE TEST RESULTS - 03/28/2023 ✔ 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: LA-SOP-301 Pesticides & Mycotoxins Analysis by LC-MS or LA-SOP-302 Pesticides Analysis by GC-MS

| COMPOUND            | LOD/LOQ (µg/g)  | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|---------------------|-----------------|---------------------|--------------------------------|---------------|--------|
| Abamectin           | 0.0257 / 0.0857 | 0.3                 | N/A                            | ND            | PASS   |
| Acephate            | 0.0272 / 0.0908 | 5                   | N/A                            | ND            | PASS   |
| Acequinocyl         | 0.0230 / 0.0780 | 4                   | N/A                            | ND            | PASS   |
| Acetamiprid         | 0.0100 / 0.0350 | 5                   | N/A                            | ND            | PASS   |
| Aldicarb            | 0.0241 / 0.0804 | ≥ LOD               | N/A                            | ND            | PASS   |
| Azoxystrobin        | 0.0160 / 0.0530 | 40                  | N/A                            | ND            | PASS   |
| Bifenazate          | 0.0241 / 0.0805 | 5                   | N/A                            | ND            | PASS   |
| Bifenthrin          | 0.1990 / 0.6640 | 0.5                 | N/A                            | ND            | PASS   |
| Boscalid            | 0.0240 / 0.0800 | 10                  | N/A                            | ND            | PASS   |
| Captan*             | 0.1200 / 0.4000 | 5                   | N/A                            | ND            | PASS   |
| Carbaryl            | 0.0350 / 0.1170 | 0.5                 | N/A                            | ND            | PASS   |
| Carbofuran          | 0.0252 / 0.0839 | ≥ LOD               | N/A                            | ND            | PASS   |
| Chlorantraniliprole | 0.0260 / 0.0880 | 40                  | N/A                            | ND            | PASS   |
| Chlordane*          | 0.0267 / 0.0890 | ≥ LOD               | N/A                            | ND            | PASS   |
| Chlorfenapyr*       | 0.0130 / 0.0430 | ≥ LOD               | N/A                            | ND            | PASS   |
| Chlorpyrifos        | 0.0107 / 0.0355 | ≥ LOD               | N/A                            | ND            | PASS   |
| Clofentezine        | 0.0215 / 0.0717 | 0.5                 | N/A                            | ND            | PASS   |
| Coumaphos           | 0.0260 / 0.0860 | ≥ LOD               | N/A                            | ND            | PASS   |
| Cyfluthrin          | 0.1720 / 0.5740 | 1                   | N/A                            | ND            | PASS   |
| Cypermethrin        | 0.0410 / 0.1380 | 1                   | N/A                            | ND            | PASS   |
| Daminozide          | 0.0254 / 0.0846 | ≥ LOD               | N/A                            | ND            | PASS   |
| Diazinon            | 0.0210 / 0.0690 | 0.2                 | N/A                            | ND            | PASS   |
| Dichlorvos (DDVP)   | 0.0070 / 0.0240 | ≥ LOD               | N/A                            | ND            | PASS   |
| Dimethoate          | 0.0183 / 0.0611 | ≥ LOD               | N/A                            | ND            | PASS   |
| Dimethomorph        | 0.0630 / 0.2090 | 20                  | N/A                            | ND            | PASS   |
| Ethoprophos         | 0.0280 / 0.0930 | ≥ LOD               | N/A                            | ND            | PASS   |
| Etofenprox          | 0.0261 / 0.0870 | ≥ LOD               | N/A                            | ND            | PASS   |
| Etoxazole           | 0.0290 / 0.0970 | 1.5                 | N/A                            | ND            | PASS   |
| Fenhexamid          | 0.0140 / 0.0460 | 10                  | N/A                            | ND            | PASS   |
| Fenoxycarb          | 0.0280 / 0.0920 | ≥ LOD               | N/A                            | ND            | PASS   |
| Fenpyroximate       | 0.0080 / 0.0250 | 2                   | N/A                            | ND            | PASS   |
| Fipronil            | 0.0157 / 0.0520 | ≥ LOD               | N/A                            | ND            | PASS   |
| Flonicamid          | 0.0120 / 0.0390 | 2                   | N/A                            | ND            | PASS   |
| Fludioxonil         | 0.0270 / 0.0910 | 30                  | N/A                            | ND            | PASS   |
| Hexythiazox         | 0.0151 / 0.0500 | 2                   | N/A                            | ND            | PASS   |
| Imazalil            | 0.0284 / 0.0950 | ≥ LOD               | N/A                            | ND            | PASS   |
| Imidacloprid        | 0.0397 / 0.1320 | 3                   | N/A                            | ND            | PASS   |
| Kresoxim-methyl     | 0.0270 / 0.0910 | 1                   | N/A                            | ND            | PASS   |
| Malathion           | 0.1270 / 0.4240 | 5                   | N/A                            | ND            | PASS   |
| Metalaxyl           | 0.0570 / 0.1910 | 15                  | N/A                            | ND            | PASS   |
| Methiocarb          | 0.0080 / 0.0280 | ≥ LOD               | N/A                            | ND            | PASS   |

Continued on next page



### Pesticide Analysis *Continued*

### PESTICIDE TEST RESULTS - 03/28/2023 *continued* ✔ PASS

| COMPOUND                 | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (µg/g) | RESULT<br>(µg/g) | RESULT |
|--------------------------|-------------------|------------------------|-----------------------------------|------------------|--------|
| Methomyl                 | 0.0120 / 0.0420   | 0.1                    | N/A                               | ND               | PASS   |
| Mevinphos                | 0.0176 / 0.0590   | ≥ LOD                  | N/A                               | ND               | PASS   |
| Myclobutanil             | 0.0183 / 0.0610   | 9                      | N/A                               | ND               | PASS   |
| Naled                    | 0.0160 / 0.0540   | 0.5                    | N/A                               | ND               | PASS   |
| Oxamyl                   | 0.0380 / 0.1250   | 0.2                    | N/A                               | ND               | PASS   |
| Paclobutrazol            | 0.0268 / 0.0890   | ≥ LOD                  | N/A                               | ND               | PASS   |
| Parathion-methyl*        | 0.0229 / 0.0760   | ≥ LOD                  | N/A                               | ND               | PASS   |
| Pentachloronitrobenzene* | 0.0261 / 0.0870   | 0.2                    | N/A                               | ND               | PASS   |
| Permethrin               | 0.0280 / 0.0940   | 20                     | N/A                               | ND               | PASS   |
| Phosmet                  | 0.0280 / 0.0950   | 0.2                    | N/A                               | ND               | PASS   |
| Piperonyl Butoxide       | 0.0380 / 0.1260   | 8                      | N/A                               | ND               | PASS   |
| Prallethrin              | 0.0250 / 0.0850   | 0.4                    | N/A                               | ND               | PASS   |
| Propiconazole            | 0.0268 / 0.0890   | 20                     | N/A                               | ND               | PASS   |
| Propoxur                 | 0.0215 / 0.0720   | ≥ LOD                  | N/A                               | ND               | PASS   |
| Pyrethrins               | 0.0300 / 0.1020   | 1                      | N/A                               | ND               | PASS   |
| Pyridaben                | 0.0228 / 0.0760   | 3                      | N/A                               | ND               | PASS   |
| Spinetoram               | 0.0180 / 0.0620   | 3                      | N/A                               | ND               | PASS   |
| Spinosad                 | 0.0280 / 0.0940   | 3                      | N/A                               | ND               | PASS   |
| Spiromesifen             | 0.0297 / 0.0990   | 12                     | N/A                               | ND               | PASS   |
| Spirotetramat            | 0.0110 / 0.0350   | 13                     | N/A                               | ND               | PASS   |
| Spiroxamine              | 0.0073 / 0.0240   | ≥ LOD                  | N/A                               | ND               | PASS   |
| Tebuconazole             | 0.0197 / 0.0660   | 2                      | N/A                               | ND               | PASS   |
| Thiacloprid              | 0.0211 / 0.0700   | ≥ LOD                  | N/A                               | ND               | PASS   |
| Thiamethoxam             | 0.0340 / 0.1130   | 4.5                    | N/A                               | ND               | PASS   |
| Trifloxystrobin          | 0.0290 / 0.0970   | 30                     | N/A                               | ND               | PASS   |



### Mycotoxin Analysis

### MYCOTOXIN TEST RESULTS - 03/28/2023 ✔ PASS

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

**Method:** LA-SOP-301 Pesticides & Mycotoxins Analysis by LC-MS

| COMPOUND        | LOD/LOQ<br>(µg/kg) | ACTION LIMIT<br>(µg/kg) | MEASUREMENT<br>UNCERTAINTY (µg/kg) | RESULT<br>(µg/kg) | RESULT |
|-----------------|--------------------|-------------------------|------------------------------------|-------------------|--------|
| Aflatoxin B1    | 0.7575 / 2.5249    |                         | N/A                                | ND                |        |
| Aflatoxin B2    | 0.8260 / 2.7530    |                         | N/A                                | ND                |        |
| Aflatoxin G1    | 0.7380 / 2.4590    |                         | N/A                                | ND                |        |
| Aflatoxin G2    | 1.6030 / 5.3440    |                         | N/A                                | ND                |        |
| Total Aflatoxin |                    | 20                      |                                    | ND                | PASS   |
| Ochratoxin A    | 5.9420 / 19.8060   | 20                      | N/A                                | ND                | PASS   |



## Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 03/28/2023 ✔ PASS

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

Method: LA-SOP-202 Solvent Analysis by GC-MS

| COMPOUND                             | LOD/LOQ (µg/g)  | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|--------------------------------------|-----------------|---------------------|--------------------------------|---------------|--------|
| Propane                              | 42.44 / 141.57  | 5000                | N/A                            | ND            | PASS   |
| n-Butane                             | 35.32 / 117.80  | 5000                | N/A                            | ND            | PASS   |
| n-Pentane                            | 28.08 / 93.67   | 5000                | N/A                            | ND            | PASS   |
| n-Hexane                             | 33.99 / 113.37  | 290                 | N/A                            | ND            | PASS   |
| n-Heptane                            | 42.11 / 140.48  | 5000                | N/A                            | ND            | PASS   |
| Benzene                              | 0.09 / 1.00     | 1                   | N/A                            | ND            | PASS   |
| Toluene                              | 23.99 / 80.03   | 890                 | N/A                            | ND            | PASS   |
| Total Xylenes                        | 65.49 / 218.45  | 2170                | N/A                            | ND            | PASS   |
| Methanol                             | 149.00 / 497.01 | 3000                | N/A                            | ND            | PASS   |
| Ethanol                              | 14.96 / 50.00   | 5000                | N/A                            | <LOQ          | PASS   |
| 2-Propanol (Isopropyl Alcohol)       | 19.79 / 66.02   | 5000                | N/A                            | ND            | PASS   |
| Acetone                              | 9.19 / 50.00    | 5000                | N/A                            | <LOQ          | PASS   |
| Ethyl Ether                          | 16.00 / 53.36   | 5000                | N/A                            | ND            | PASS   |
| Ethylene Oxide                       | 0.30 / 1.00     | 1                   | N/A                            | ND            | PASS   |
| Ethyl Acetate                        | 12.80 / 50.00   | 5000                | N/A                            | <LOQ          | PASS   |
| Chloroform                           | 0.21 / 1.00     | 1                   | N/A                            | ND            | PASS   |
| Dichloromethane (Methylene Chloride) | 0.11 / 1.00     | 1                   | N/A                            | ND            | PASS   |
| Trichloroethylene                    | 0.06 / 1.00     | 1                   | N/A                            | ND            | PASS   |
| 1,2-Dichloroethane                   | 0.08 / 1.00     | 1                   | N/A                            | ND            | PASS   |
| Acetonitrile                         | 17.49 / 58.35   | 410                 | N/A                            | ND            | PASS   |

## Heavy Metals Analysis

HEAVY METALS TEST RESULTS - 03/29/2023 ✔ PASS

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

Method: LA-SOP-502 Heavy Metals Analysis by ICP-MS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|----------|----------------|---------------------|--------------------------------|---------------|--------|
| Arsenic  | 0.006 / 0.05   | 1.5                 | N/A                            | <LOQ          | PASS   |
| Cadmium  | 0.003 / 0.05   | 0.5                 | N/A                            | ND            | PASS   |
| Lead     | 0.010 / 0.05   | 0.5                 | N/A                            | <LOQ          | PASS   |
| Mercury  | 0.003 / 0.05   | 3                   | N/A                            | <LOQ          | PASS   |

## Foreign Material Analysis

FOREIGN MATERIAL TEST RESULTS - 03/28/2023 ✔ PASS

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: LA-SOP-600 Foreign Material

| COMPOUND  | ACTION LIMIT    | RESULT |
|---|-----------------|--------|
| Total Sample Area Covered by Sand, Soil, Cinders, or Dirt | >25%            | PASS   |
| Total Sample Area Covered by Mold                         | >25%            | PASS   |
| Total Sample Area Covered by an Imbedded Foreign Material | >25%            | PASS   |
| Insect Fragment Count                                     | > 1 per 3 grams | PASS   |
| Hair Count  | > 1 per 3 grams | PASS   |
| Mammalian Excreta Count                                   | > 1 per 3 grams | PASS   |



## Water Activity Analysis

WATER ACTIVITY TEST RESULTS - 03/28/2023 ✔ PASS

Method: LA-SOP-102 Water Activity Analysis

| COMPOUND       | LOD/LOQ (Aw)  | ACTION LIMIT (Aw) | MEASUREMENT UNCERTAINTY (Aw) | RESULT (Aw) | RESULT |
|----------------|---------------|-------------------|------------------------------|-------------|--------|
| Water Activity | 0.030 / 0.250 | 0.85              | ±0.0347                      | 0.743       | PASS   |

### NOTES

COA amended to reflect requested assays.



Contract **TESTING** Laboratories  
OF AMERICA

# Certificate of Analysis

## Sample Information

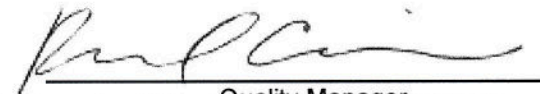
CTLA ID: 70623  
 Date Received: 3/23/2023  
 Sample Name: Broad Spectrum Immunity Gummies  
 Lot Number: 91533  
 Customer: Factory 6

| Analysis                     | Method | MDL Specification | Result     | Units    |
|------------------------------|--------|-------------------|------------|----------|
| Vitamin C (Ascorbic Acid)    | HPLC   | 0.005 >90         | 119.896    | mg/serv  |
| Vitamin D3 (Cholecalciferol) | HPLC   | 0.00727 >25       | 40.933     | mcg/serv |
| Mineral Analysis             | ICP-MS | 0.00032 >7        | Zinc 7.288 | mg/serv  |

Serv=Serving  
 Serving= 2 gummies (6.4g)

3/28/2023

DATE



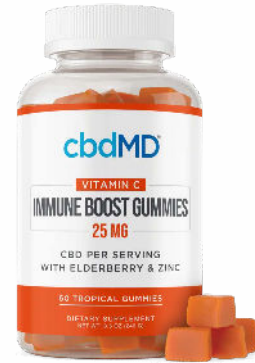

Quality Manager

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)



**SAMPLE NAME: Broad Spectrum Immunity Gummies**

Infused, Solid Edible


**CULTIVATOR / MANUFACTURER****Business Name:****License Number:****Address:****DISTRIBUTOR / TESTED FOR****Business Name:** cbdMD**License Number:****Address:****SAMPLE DETAIL****Batch Number:** 91533**Sample ID:** 230424N002**Date Collected:** 04/24/2023**Date Received:** 04/24/2023**Batch Size:****Sample Size:** 1.0 units**Unit Mass:****Serving Size:** 6.4 grams per ServingScan QR code to verify  
authenticity of results.**SAFETY ANALYSIS - SUMMARY****Microbiology (PCR):**  **PASS****Microbiology (Plating):** **ND**

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**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: Josh Antunovich  
Job Title: Laboratory Manager  
Date: 04/28/2023



Approved by: Josh Wurzer  
Job Title: Chief Compliance Officer  
Date: 04/28/2023



## 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

### MICROBIOLOGY TEST RESULTS (PCR) - 04/27/2023 ✔ PASS

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

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with 3M™ Petrifilm™

### MICROBIOLOGY TEST RESULTS (PLATING) - 04/27/2023 ND

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