

### **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 10/08/2024** 

#### SAMPLE NAME: KOI SLEEP CHERRY FSSLP0924C

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER** 

**Business Name:** License Number:

Address:

SAMPLE DETAIL

Batch Number: FSSLP0924C Sample ID: 241003P001

**DISTRIBUTOR / TESTED FOR** 

Business Name: Koi CBD

License Number:

Address: 14631 Best Ave Norwalk CA 90650

Date Collected: 10/03/2024 Date Received: 10/03/2024

Batch Size:

Sample Size: 1.0 units

Unit Mass: 130 grams per Unit Serving Size: 4.33 grams per Serving









Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 147.290 mg/unit

Total CBD: 782.600 mg/unit

Total Cannabinoids: 1226.290 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 =  $\Delta^9$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + Sum of Cannabinoids: 1226.290 mg/unit THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -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) +  $\Delta$ <sup>8</sup>-THC + CBL + CBN

### **SAFETY ANALYSIS - SUMMARY**

Pesticides: PASS

Heavy Metals: OPASS

Water Activity: PASS

Mycotoxins: PASS

Microbiology (PCR): PASS

Residual Solvents: PASS

Foreign Material: OPASS

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)

verified by: Matthew Schneider ob Title: Laboratory Analyst I Date: 10/08/2024

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



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# 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: 147.290 mg/unit

Total THC (Δ<sup>9</sup>-THC+0.877\*THCa)

TOTAL CBD: 782.600 mg/unit

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 1226.290 mg/unit

 $\begin{array}{l} Total \ Cannabinoids \ (Total \ THC) + (Total \ CBD) + \\ (Total \ CBG) + (Total \ THCV) + (Total \ CBC) + \\ (Total \ CBDV) + \Delta^8 - THC + CBL + CBN \end{array}$ 

TOTAL CBG: <LOQ

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: <LOQ** 

Total THCV (THCV+0.877\*THCVa)

**TOTAL CBC: ND** 

Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: 5.590 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 10/08/2024**

	COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Ī	CBD	0.004 / 0.011	±0.2245	6.020	0.6020
	CBN	0.001 / 0.007	±0.0642	2.237	0.2237
	Δ <sup>9</sup> -THC	0.002/0.014	±0.0622	1.133	0.1133
Ī	CBDV	0.002 / 0.012	±0.0018	0.043	0.0043
Ī	Δ <sup>8</sup> -THC	0.01 / 0.02	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
	THCV	0.002/0.012	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
	CBDVa	0.001 / 0.018	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Ī	CBG	0.002 / 0.006	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
t -	THCa	0.001 / 0.005	N/A	ND	ND
١ -	THCVa	0.002/0.019	N/A	ND	ND
Ī	CBDa	0.001 / 0.026	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		9.433 mg/g	0.9433%

### Unit Mass: 130 grams per Unit / Serving Size: 4.33 grams per Serving

$\Delta^9$ -THC per Unit	147.290 mg/unit
Δ <sup>9</sup> -THC per Serving	4.906 mg/serving
Total THC per Unit	147.290 mg/unit
Total THC per Serving	4.906 mg/serving
CBD per Unit	782.600 mg/unit
CBD per Serving	26.067 mg/serving
Total CBD per Unit	782.600 mg/unit
Total CBD per Serving	26.067 mg/serving
Sum of Cannabinoids per Unit	1226.290 mg/unit
Sum of Cannabinoids per Serving	40.845 mg/serving
Total Cannabinoids per Unit	1226.290 mg/unit
Total Cannabinoids per Serving	40.845 mg/serving



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# **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 - 10/06/2024 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
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

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# Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 10/06/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
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
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 / 0.1 <mark>0</mark>	≥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).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by I.C.MS

### MYCOTOXIN TEST RESULTS - 10/06/2024 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	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS



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# **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 - 10/07/2024 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	±7.1	247	PASS
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

### HEAVY METALS TEST RESULTS - 10/05/2024 **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Arsenic	0.02 / <mark>0.1</mark>	1.5	N/A	ND	PASS
Cadmium	0.02 / <mark>0.05</mark>	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



# **Microbiology Analysis**

PCF

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

Method: QSP 1221 - Analysis of Microbiological Contaminants

### MICROBIOLOGY TEST RESULTS (PCR) - 10/07/2024 PASS

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



### **CERTIFICATE OF ANALYSIS**



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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

### FOREIGN MATERIAL TEST RESULTS - 10/08/2024 PASS

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 Analysis

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

### WATER ACTIVITY TEST RESULTS - 10/07/2024 PASS

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030 / 0.15	0.85	±0.030	0.62	PASS