

Customer Name: Theraplant, LLC  
Customer Address: 856 Echo Lake Road  
Watertown, CT 06795  
Phone Number: 860-417-6481

Results issued on: 7/8/2019 COA No.: 84070819-C

| Client Lot Number | Sample ID | Tests Conducted            |
|-------------------|-----------|----------------------------|
| CPJH19-002        | 1483-16   | Quality Control Analysis   |
|                   | 1483-17   |                            |
|                   | 1483-17   | Active Ingredient Analysis |
|                   | 1483-17   | Terpene Analysis           |

### Quality Control Results

| <u>Analysis</u> | <u>Test Conducted</u>         | <u>Specification</u> | <u>Results (Pass/Fail)</u> |
|-----------------|-------------------------------|----------------------|----------------------------|
| Microbiology    | Total Aerobic Microbial Count | < 200 CFU/g          | Passed                     |
|                 | Total Yeast and Mold Count    | < 20 CFU/g           | Passed                     |
|                 | <i>Staphylococcus aureus</i>  | Not Present          | Passed                     |
|                 | <i>Pseudomonas aeruginosa</i> | Not Present          | Passed                     |
| Mycotoxins      | Aflatoxin B1                  | < 20 ug/Kg           | Passed                     |
|                 | Aflatoxin B2                  | < 20 ug/Kg           | Passed                     |
|                 | Aflatoxin G1                  | < 20 ug/Kg           | Passed                     |
|                 | Aflatoxin G2                  | < 20 ug/Kg           | Passed                     |
|                 | Ochratoxin A                  | < 20 ug/Kg           | Passed                     |
| Heavy Metals    | Arsenic - As                  | < 4.206 ug/g         | Passed                     |
|                 | Cadmium - Cd                  | < 2.704 ug/g         | Passed                     |
|                 | Mercury - Hg                  | < 8.712 ug/g         | Passed                     |
|                 | Lead - Pb                     | < 8.712 ug/g         | Passed                     |
| Pesticides      | See attachment A              |                      | Passed                     |

©2017 AltaSci, LLC All rights reserved. Sample(s) tested were collected at the Customer's production facility from lot(s) as designated by the Customer. All results contained in this Certificate of Analysis, CoA, only reflect the "status" of the sample(s) tested. AltaSci, LLC does not guarantee that the "status" of the sampled lot(s) will not change due to any processing by the Customer following the testing by AltaSci, LLC

Client Lot Number: CPJH19-002

## **Active Ingredient Results**

*via High Performance Liquid Chromatography (HPLC)*

| Cannabinoid                                                | Percent by weight (w/w) |
|------------------------------------------------------------|-------------------------|
| $\Delta^9$ -Tetrahydrocannabinol Acid ( $\Delta^9$ -THC-A) | <0.10%                  |
| $\Delta^9$ -Tetrahydrocannabinol ( $\Delta^9$ -THC)        | 0.77%                   |
| Cannabidiol Acid (CBD-A)                                   | <0.10%                  |
| Cannabidiol (CBD)                                          | 17.6%                   |
| Cannabigerol Acid (CBG-A)                                  | <0.10%                  |
| Cannabigerol (CBG)                                         | 0.23%                   |
| Cannabinol (CBN)                                           | <0.10%                  |
| Cannabichromene (CBC)                                      | 0.97%                   |
| Tetrahydrocannabivarin (THCV)                              | <0.10%                  |
| Cannabidivarin (CBDV)                                      | <0.10%                  |

## **Terpene Content Results**

*via Gas Chromatography Mass Spectrometry (GC-MS)*

| Terpene                | Percent by weight (w/w) |
|------------------------|-------------------------|
| $\alpha$ -Pinene       | <0.10%                  |
| $\beta$ -Pinene        | <0.10%                  |
| $\beta$ -Myrcene       | <0.10%                  |
| Limonene               | <0.10%                  |
| Ocimene                | <0.10%                  |
| Linalool               | <0.10%                  |
| $\beta$ -Caryophyllene | <0.10%                  |
| Humulene               | <0.10%                  |



Results Approved by: Jose A. Zavaleta, Lab Director

©2017 AltaSci, LLC All rights reserved. Sample(s) tested were collected at the Customer's production facility from lot(s) as designated by the Customer. All results contained in this Certificate of Analysis, CoA, only reflect the "status" of the sample(s) tested. AltaSci, LLC does not guarantee that the "status" of the sampled lot(s) will not change due to any processing by the Customer following the testing by AltaSci, LLC

Client Lot Number: **CPJH19-002**

**Attachment A**

| Pesticide                         | Residue limits according to EPA<br>in parts per billion (ppb) | Results |
|-----------------------------------|---------------------------------------------------------------|---------|
| Avermectin (abamectin)            | < 10                                                          | Pass    |
| Acequinocyl                       | < 20                                                          | Pass    |
| Bifenazate                        | < 100                                                         | Pass    |
| Bifenthrin (synthetic pyrethroid) | < 50                                                          | Pass    |
| Cyfluthrin (synthetic pyrethroid) | < 20                                                          | Pass    |
| Etoxazole                         | < 10                                                          | Pass    |
| Imazalil                          | < 100                                                         | Pass    |
| Imidacloprid                      | < 50                                                          | Pass    |
| Myclobutanil                      | < 20                                                          | Pass    |
| Paclobutrazol                     | < 400                                                         | Pass    |
| Pyrethrins (synthetic)            | < 50                                                          | Pass    |
| Spinosad                          | < 10                                                          | Pass    |
| Spiromesifen                      | < 20                                                          | Pass    |
| Spirotetramat                     | < 200                                                         | Pass    |
| Trifloxystrobin                   | < 50                                                          | Pass    |