

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

Results issued on: 3/4/2022 COA No.: 84030422-A

| Client Lot Number | Sample ID        | Tests Conducted            | Reference Method |
|-------------------|------------------|----------------------------|------------------|
| WDS-21-005        | 1755-1<br>1755-2 | Quality Control Analysis   |                  |
|                   | 1755-2           | Active Ingredient Analysis | ASL-SOP-300      |
|                   | 1755-2           | Terpene Analysis           | ASL-SOP-301      |

### Quality Control Results

| <u>Test</u>  | <u>Test Conducted</u>         | <u>Reference Method</u> | <u>Specification</u>    | <u>Results (Pass/Fail)</u> |
|--------------|-------------------------------|-------------------------|-------------------------|----------------------------|
| Microbiology | Total Aerobic Microbial Count | USP <2023>              | < 10 <sup>5</sup> CFU/g | Passed                     |
|              | Total Yeast and Mold Count    | USP <2023>              | < 10 <sup>5</sup> CFU/g | Passed                     |
|              | <i>E. coli</i> (pathogenic)   | PCR-TMP-104             | Not Detected in 1 gram  | Passed                     |
|              | <i>Salmonella</i>             | USP <2023>              | Not Detected in 1 gram  | Passed                     |
|              | <i>Aspergillus fumigatus</i>  | ASL-SOP-217             | Not Detected in 1 gram  | Passed                     |
|              | <i>Aspergillus flavus</i>     | ASL-SOP-217             | Not Detected in 1 gram  | Passed                     |
|              | <i>Aspergillus niger</i>      | ASL-SOP-217             | Not Detected in 1 gram  | Passed                     |
|              | <i>Aspergillus terreus</i>    | ASL-SOP-217             | Not Detected in 1 gram  | Passed                     |
| Mycotoxins   | Aflatoxin B1                  | ASL-SOP-213             | < 20 ug/Kg              | Passed                     |
|              | Aflatoxin B2                  | ASL-SOP-213             | < 20 ug/Kg              | Passed                     |
|              | Aflatoxin G1                  | ASL-SOP-213             | < 20 ug/Kg              | Passed                     |
|              | Aflatoxin G2                  | ASL-SOP-213             | < 20 ug/Kg              | Passed                     |
|              | Ochratoxin A                  | ASL-SOP-213             | < 20 ug/Kg              | Passed                     |
| Heavy Metals | Arsenic - As                  | ASL-SOP-400             | < 0.14 ug/Kg            | Passed                     |
|              | Cadmium - Cd                  | ASL-SOP-400             | < 0.09 ug/Kg            | Passed                     |
|              | Mercury - Hg                  | ASL-SOP-400             | < 0.29 ug/Kg            | Passed                     |
|              | Lead - Pb                     | ASL-SOP-400             | < 0.29 ug/Kg            | Passed                     |

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Client Lot Number: WDS-21-005

**Active Ingredient Results**

*via High Performance Liquid Chromatography (HPLC)*

| Cannabinoid                                                | Dry-weight percent (w/w) |
|------------------------------------------------------------|--------------------------|
| $\Delta^9$ -Tetrahydrocannabinol Acid ( $\Delta^9$ -THC-A) | 28.4%                    |
| $\Delta^9$ -Tetrahydrocannabinol ( $\Delta^9$ -THC)        | 0.50%                    |
| Cannabidiol Acid (CBD-A)                                   | <0.10%                   |
| Cannabidiol (CBD)                                          | <0.10%                   |
| Cannabigerol Acid (CBG-A)                                  | 0.49%                    |
| Cannabigerol (CBG)                                         | <0.10%                   |
| Cannabinol (CBN)                                           | <0.10%                   |
| Cannabichromene (CBC)                                      | <0.10%                   |
| Tetrahydrocannabivarin (THCV)                              | <0.10%                   |
| Cannabidivarin (CBDV)                                      | <0.10%                   |

Dry-weight percent cannabinoid content = wet-weight percent cannabinoid / (1 – percent moisture / 100)

“wet-weight” means the weight of the sample as it was collected from facility.

**Terpene Content Results**

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

| Terpene                | Percent by weight (w/w) |
|------------------------|-------------------------|
| $\alpha$ -Pinene       | 0.27%                   |
| $\beta$ -Myrcene       | 0.50%                   |
| $\beta$ -Caryophyllene | 0.25%                   |
| Humulene               | 0.10%                   |



Results Approved by  
Jose A. Zavaleta, Lab Director

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