

DCI0017

BioTrack Lot ID: 6610 9279 8677 8851

Sample ID: 2602ANST0122-0898 Completed: 02/05/2026

Strain: RSO Indica Dark Chocolate Expiration: 02/05/2027

Ingestible, Chocolate, RSO Indica Dark Chocolate, Indica,

Sample Size: 6 units

COC #: 2602ANST0122; Number of Servings: 20; Sample Condition: Intact;

Client

CTPharma

Lic. # MPR.0000002

280 Dividend Rd

Rocky Hill, CT 06067

Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	02/02/2026	Complete
Water Activity	02/02/2026	0.30 aw - Complete
Residual Solvents	02/02/2026	Pass
Microbials	02/02/2026	Pass
Mycotoxins	02/03/2026	Pass
Pesticides	02/03/2026	Pass
Heavy Metals	02/02/2026	Pass

Water Activity Entered By: 012
Instrument ID: CT-WA-3
Water Activity analyzed per CT-SOP-012

Cannabinoids

Complete

4.953 mg/serving

Total Active THC

ND

Total Active CBD

4.953 mg/serving

Total Active Cannabinoids

Analyte	LOD mg/serving	LOQ mg/serving	Result mg/serving	Result %	Qualifiers
THCa	0.00076	0.00280	ND	ND	
Δ9-THC	0.00084	0.00280	4.95	0.177	
Δ8-THC	0.00132	0.00280	ND	ND	
THCVa	0.00039	0.00280	ND	ND	
THCV	0.00076	0.00280	ND	ND	
CBDa	0.00042	0.00280	ND	ND	
CBD	0.00042	0.00280	ND	ND	
CBDVa	0.00036	0.00280	ND	ND	
CBDV	0.00025	0.00280	ND	ND	
CBNa	0.00204	0.00280	ND	ND	
CBN	0.00067	0.00280	ND	ND	
CBGa	0.00076	0.00280	ND	ND	
CBG	0.00115	0.00280	ND	ND	
CBCa	0.00157	0.00280	ND	ND	
CBC	0.00118	0.00280	ND	ND	
CBL	0.00193	0.00280	ND	ND	
CBT	0.00070	0.00280	ND	ND	
Total Available THC			4.95	0.177	
Total Active THC			4.95	0.177	
Total Available CBD			ND	ND	
Total Active CBD			ND	ND	
Total Available Cannabinoids			4.95	0.177	
Total Active Cannabinoids			4.95	0.177	

Entered by: 005; Instrument ID: 2; Date Tested: 02/02/2026; 20 servings per container. Serving Weight: 5.60 grams.

Cannabinoids analyzed per CT-SOP-009. LOD= Limit of Detection, LOQ = Limit of Quantitation, ND = Not Detected. Total Available THC = Δ9-THC + THCa. Total Active THC = Δ9-THC + (THCa0.877). Total Available CBD = CBD + CBDA. Total Active CBD = CBD + (CBDA0.877). Total Active Cannabinoids = THCa0.877+ Δ9 THC+ Δ8 THC+ THCVa0.867+ THCV+ CBDA 0.877 + CBD+ CBDV+ CBDVa 0.867+ CBNA0.876+ CBN + CBGA0.878+ CBG + CBGA*0.877+CBC+ CBL+ CBT. Total Available Cannabinoids = sum of all detected cannabinoids. Calculated percentage by dry weight.



Ryan Picard

Ryan Picard
Lab Director
02/05/2026

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



The sampling was performed by Analytics Labs CT LLC, in accordance with established sampling protocols. Samples were received intact and underwent testing following all appropriate chain of custody and sample control protocols. All pass limits are as specified in the most recent version of Chapter 420f Sec. 21a 408-414, Chapter 420h Sec. 21a 420-429 and 21a 421j-(1-40). This product has been tested by Analytics Labs using internally validated testing methodologies and a quality management system. Uncertainty and test condition information is available upon request. Decision Rule (measurement of uncertainty) is not used to determine Pass/Fail. Analytics Labs makes no claim as to the efficacy, safety, or other risk associated with any detected, or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced, except in full, without the written consent of Analytics Labs CT.

DCI0017

BioTrack Lot ID: 6610 9279 8677 8851

Sample ID: 2602ANST0122-0898 Completed: 02/05/2026

Strain: RSO Indica Dark Chocolate Expiration: 02/05/2027

Ingestible, Chocolate, RSO Indica Dark Chocolate, ,
Indica,

Sample Size: 6 units

COC #: 2602ANST0122; Number of Servings: 20; Sample Condition: Intact;

Client

CTPharma

Lic. # MPMR.0000002

280 Dividend Rd
Rocky Hill, CT 06067

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Result	Status	Analyte	LOD	LOQ	Limit	Result	Status
	PPB	PPB	PPB	PPB			PPB	PPB	PPB	PPB	
Abamectin	0.0270	5.0	300.00	ND	Pass	Fludioxonil	0.0220	5.0	3000.00	ND	Pass
Acephate	0.0130	5.0	5000.00	ND	Pass	Hexythiazox	0.0150	5.0	2000.00	ND	Pass
Acequinocyl	0.0100	5.0	4000.00	ND	Pass	Imazalil	0.0120	5.0	100.00	ND	Pass
Acetamiprid	0.0110	5.0	5000.00	ND	Pass	Imidacloprid	0.0110	5.0	3000.00	ND	Pass
Aldicarb	0.0130	5.0	100.00	ND	Pass	Kresoxim Methyl	0.0150	5.0	1000.00	ND	Pass
Azoxystrobin	0.0210	5.0	40000.00	ND	Pass	Malathion	0.0180	5.0	5000.00	ND	Pass
Bifenazate	0.0270	5.0	5000.00	ND	Pass	Metalaxyl	0.0160	5.0	15000.00	ND	Pass
Bifenthrin	0.0280	5.0	500.00	ND	Pass	Methiocarb	0.0180	5.0	100.00	ND	Pass
Boscalid	0.0110	5.0	10000.00	ND	Pass	Methomyl	0.0110	5.0	100.00	ND	Pass
Captan	0.0900	5.0	5000.00	ND	Pass	Methyl Parathion	0.0080	5.0	100.00	ND	Pass
Carbaryl	0.0110	5.0	500.00	ND	Pass	Mevinphos	0.0080	5.0	100.00	ND	Pass
Carbofuran	0.0130	5.0	100.00	ND	Pass	Myclobutanil	0.0170	5.0	9000.00	ND	Pass
Chlorantraniliprole	0.0120	5.0	40000.00	ND	Pass	Naled	0.0110	5.0	500.00	ND	Pass
Chlordane	0.0320	5.0	100.00	ND	Pass	Oxamyl	0.0110	5.0	200.00	ND	Pass
Chlorfenapyr	0.0280	5.0	100.00	ND	Pass	Paclobutrazol	0.0190	5.0	100.00	ND	Pass
Chlorpyrifos	0.0270	5.0	100.00	ND	Pass	Pentachloronitrobenzene	0.0160	5.0	200.00	ND	Pass
Clofentezine	0.0120	5.0	500.00	ND	Pass	Permethrin	0.0230	5.0	20000.00	ND	Pass
Coumaphos	0.0090	5.0	100.00	ND	Pass	Phosmet	0.0100	5.0	200.00	ND	Pass
Cyfluthrin	0.0170	5.0	1000.00	ND	Pass	Piperonyl Butoxide	0.0200	5.0	8000.00	ND	Pass
Cypermethrin	0.0230	5.0	1000.00	ND	Pass	Prallethrin	0.0150	5.0	4000.00	ND	Pass
Daminozide	0.0100	5.0	100.00	ND	Pass	Propiconazole	0.0100	5.0	20000.00	ND	Pass
DDVP	0.0120	5.0	100.00	ND	Pass	Pyrethrins	0.0100	5.0	1000.00	ND	Pass
Diazinon	0.0050	5.0	200.00	ND	Pass	Pyridaben	0.0240	5.0	3000.00	ND	Pass
Dimethoate	0.0090	5.0	100.00	ND	Pass	Spinetoram	0.0190	5.0	3000.00	ND	Pass
Dimethomorph	0.0140	5.0	20000.00	ND	Pass	Spinosad	0.0150	5.0	3000.00	ND	Pass
Ethoprophos	0.0160	5.0	100.00	ND	Pass	Spiromesifen	0.0190	5.0	12000.00	ND	Pass
Etofenprox	0.0270	5.0	100.00	ND	Pass	Spirotetramat	0.0130	5.0	13000.00	ND	Pass
Etoxazole	0.0200	5.0	1500.00	ND	Pass	Spiroxamine	0.0110	5.0	100.00	ND	Pass
Fenhexamid	0.0250	5.0	10000.00	ND	Pass	Tebuconazole	0.0230	5.0	2000.00	ND	Pass
Fenoxycarb	0.0160	5.0	100.00	ND	Pass	Thiacloprid	0.0120	5.0	100.00	ND	Pass
Fenpyroximate	0.0290	5.0	2000.00	ND	Pass	Thiamethoxam	0.0080	5.0	4500.00	ND	Pass
Fipronil	0.0190	5.0	100.00	ND	Pass	Trifloxystrobin	0.0230	5.0	30000.00	ND	Pass
Flonicamid	0.0130	5.0	2000.00	ND	Pass						

Entered by: TE-002

Instrument ID 1: LCMS-1

Instrument ID 2: 0

Date Tested (LC): 02/03/2026

Date Tested (GC):

LOD= Limit of Detection, LOQ = Limit of Quantitation, ND = Not Detected. Pesticides analyzed per CT-SOP-008.




Ryan Picard
Lab Director
02/05/2026

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



The sampling was performed by Analytics Labs CT LLC, in accordance with established sampling protocols. Samples were received intact and underwent testing following all appropriate chain of custody and sample control protocols. All pass limits are as specified in the most recent version of Chapter 420f Sec. 21a 408-414, Chapter 420h Sec. 21a 420-429 and 21a 421j-(1-40). This product has been tested by Analytics Labs using internally validated testing methodologies and a quality management system. Uncertainty and test condition information is available upon request. Decision Rule (measurement of uncertainty) is not used to determine Pass/Fail. Analytics Labs makes no claim as to the efficacy, safety, or other risk associated with any detected, or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced, except in full, without the written consent of Analytics Labs CT.

DCI0017

BioTrack Lot ID: 6610 9279 8677 8851

Sample ID: 2602ANSCT0122-0898 Completed: 02/05/2026

Strain: RSO Indica Dark Chocolate Expiration: 02/05/2027

Ingestible, Chocolate, RSO Indica Dark Chocolate, Indica,

Sample Size: 6 units

COC #: 2602ANSCT0122; Number of Servings: 20; Sample Condition: Intact;

Client

CTPharma

Lic. # MPR.0000002

280 Dividend Rd

Rocky Hill, CT 06067

Microbials

Pass

Analyte	Limit	Results	Qualifiers	Status
	CFU/g	CFU/g		
Total Viable Aerobic Bacteria	100000	<100		Pass
Total Yeast & Mold	100000	<100		Pass
E. coli	Not Detected in 1g	Not Detected		Pass
Listeria monocytogenes	Not Detected in 1g	Not Detected		Pass
Salmonella	Not Detected in 1g	Not Detected		Pass
Shiga Toxin E. Coli	Not Detected in 1g	Not Detected		Pass

Entered by: 008/009/017

Instrument ID: PCR-1

Date Tested: 02/02/2026

Plating of Total Aerobic bacteria, Bile-Tolerant Gram-negative bacteria, Total Coliforms, Total Yeast & Mold and Listeria are analyzed per CT-SOP-006. Shiga Toxin-Producing Escherichia coli and Salmonella spp. are analyzed per CT-SOP-007. Aspergillus spp. are analyzed per CT-SOP-014. Viruses are analyzed per SOP-013, and not ISO accredited. NR = Not Reported, NT = Not Tested, TNTC = Too Numerous To Count.

Mycotoxins

Pass

Analyte	LOD	LOQ	Limit	Results	Qualifiers	Status
	ug/kg	ug/kg	ug/kg	ug/kg		
B1	0.0	1.0	20.0	ND		Pass
B2	0.0	1.0	20.0	ND		Pass
G1	0.0	1.0	20.0	ND		Pass
G2	0.0	1.0	20.0	ND		Pass
Ochratoxin A	0.0	1.0	20.0	ND		Pass

Entered by: TE-002

Instrument ID: LCMS-1

Date Tested: 02/02/2026

LOD = Limit of Detection, LOQ = Limit of Quantitation. Mycotoxins analyzed per CT-SOP-008.

Heavy Metals

Pass

Analyte	LOD	LOQ	Limit	Results	Qualifiers	Status
	ug/kg	ug/kg	ug/kg	ug/kg		
Arsenic	0.236	0.500	500.000	ND		Pass
Cadmium	0.115	0.500	1500.000	144.444		Pass
Chromium	0.216	1.000	2000.000	386.752		Pass
Lead	0.088	1.000	3000.000	ND		Pass
Mercury	0.188	0.250	500.000	ND		Pass

Entered by: 015

Instrument ID: ICPMS-2

Date Tested: 02/02/2026

LOD = Limit of Detection, LOQ = Limit of Quantitation. Heavy Metals analyzed per CT-SOP-005



[Signature]

Ryan Picard
Lab Director
02/05/2026

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



The sampling was performed by Analytics Labs CT LLC, in accordance with established sampling protocols. Samples were received intact and underwent testing following all appropriate chain of custody and sample control protocols. All pass limits are as specified in the most recent version of Chapter 420f Sec. 21a 408-414, Chapter 420h Sec. 21a 420-429 and 21a 421j-(1-40). This product has been tested by Analytics Labs using internally validated testing methodologies and a quality management system. Uncertainty and test condition information is available upon request. Decision Rule (measurement of uncertainty) is not used to determine Pass/Fail. Analytics Labs makes no claim as to the efficacy, safety, or other risk associated with any detected, or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced, except in full, without the written consent of Analytics Labs CT.

DCI0017

BioTrack Lot ID: 6610 9279 8677 8851

Sample ID: 2602ANSCT0122-0898 Completed: 02/05/2026

Strain: RSO Indica Dark Chocolate Expiration: 02/05/2027

Ingestible, Chocolate, RSO Indica Dark Chocolate, ,
Indica,

Client

CTPharma
 Lic. # MMPR.0000002
 280 Dividend Rd
 Rocky Hill, CT 06067

Sample Size: 6 units

COC #: 2602ANSCT0122; Number of Servings: 20; Sample Condition: Intact;

Residual Solvents

Pass

Analyte	LOQ PPM	Limit PPM	Results PPM	Status	Qualifiers
Acetone	50.000	1000.000	ND	Pass	
Ethanol	50.000	5000.000	ND	Pass	
Ethyl-Acetate	50.000	1000.000	ND	Pass	
Ethyl-Ether	50.000	1000.000	ND	Pass	
Ethyl-Formate	50.000	1000.000	ND	Pass	
Heptane	50.000	1000.000	ND	Pass	
Isobutane	50.000	1000.000	ND	Pass	
Isobutyl-Acetate	50.000	1000.000	ND	Pass	
Isopropyl-Acetate	50.000	1000.000	ND	Pass	
n-Butane	50.000	1000.000	ND	Pass	
n-Pentane	50.000	1000.000	ND	Pass	
Propane	50.000	1000.000	ND	Pass	
Tert-Butyl-Methyl-Ether	50.000	1000.000	ND	Pass	

Qualifiers: C-01

Entered by: TE-003

Instrument ID: GC-1

Date Tested: 02/02/2026

LOQ = Limit of Quantitation, ND = Not Detected. Residual Solvents analyzed per CT-SOP-011




Ryan Picard
 Lab Director
 02/05/2026

Confident LIMS
 All Rights Reserved
coa.support@confidentlims.com
 (866) 506-5866
www.confidentlims.com



The sampling was performed by Analytics Labs CT LLC, in accordance with established sampling protocols. Samples were received intact and underwent testing following all appropriate chain of custody and sample control protocols. All pass limits are as specified in the most recent version of Chapter 420f Sec. 21a 408-414, Chapter 420h Sec. 21a 420-429 and 21a 421j-(1-40). This product has been tested by Analytics Labs using internally validated testing methodologies and a quality management system. Uncertainty and test condition information is available upon request. Decision Rule (measurement of uncertainty) is not used to determine Pass/Fail. Analytics Labs makes no claim as to the efficacy, safety, or other risk associated with any detected, or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced, except in full, without the written consent of Analytics Labs CT.