

## **CERTIFICATE OF ANALYSIS**

STATUS: RELEASED REVISION: 00
DATE: 10/04/2022

Analysis ID No. 222297
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20220629
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MICROBIOLOGICAL ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Total Aerobic Plate Count (TAPC)	Isolation Agar	20 CFU/gm	NMT 10,000,000 CFU/gm	< LOQ	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	<loq< td=""><td>PASS</td></loq<>	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	<loq< td=""><td>PASS</td></loq<>	PASS
Escherichia coli (E.coli)	Isolation Agar	1 CFU/10 gm	Absent in 10 gm	Absent	PASS
Salmonella	Isolation Agar	1 CFU/25 gm	Absent in 25 gm	Absent	PASS

HEAVY METALS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1000 ppb	19.3 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	< LOQ	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	< LOQ	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	< LOQ	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	< LOQ	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 222297 Receipt Date: 09/29/2022/ 1:40 PM CST / P Steinberg Receipt Condition: Good Analysis Start Date: 10/04/2022

## **ADDITIONAL REPORT NOTES**

The reported results presented in this document is only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. Heavy metal specifications according to limits defined by Texas DSHS for consumable hemp. Nickel specification according to oral drug products per USP <232>. Microbiological specifications follow AHPA guidelines for botanical ingredients (non-extract). ©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY				
Version	Effective Date	Summary of Changes		
00	10/04/2022	Initial Release		

## PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY					
DocuSigned by:					
Brian Sloat	04 Oct 2022   5:17:13 PM PDT DD-I	MM-YY			
Brian Sloat, Ph.D.	Date				
Chief Scientific Officer / Quality Manager					
Santé Laboratories					