

## **CERTIFICATE OF QUALITY ASSURANCE**

**PRODUCT NAME:** Broad Spectrum Hemp Oil Tinctures **PRODUCT CODE:** CF-T-NO-550mg-OR/CIN-1oz-OWN

LOT NUMBER: JP042021T1 (Sales Order# REPR-004-KP-1, (Total of (1,200) 1 oz bottles)

OIL BATCH NUMBER: CONO20-40

DATE OF MANUFACTURE: 20Apr2021

Expiration date is 24 months under sealed conditions.

**ACTIVE INGREDIENTS:** Broad Spectrum Hemp Oil

INACTIVE INGREDIENTS: Medium Chain Triglycerides (MCT Oil), Orange Oil, Cinnamon

Bark EO, Myrcene, Beta-Caryophyllene

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Thin Oil	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Amber to Dark Amber	Conforms	QCU002
Cannabinoid Content	NLT 95% of target concentration CBD, 0.0% THC	550 mg CBD per 1 oz, 0.0% THC	QCU001

Package	Acceptance Criteria	Results
Primary Package	Container dedusted and wiped clean Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean Sufficient cushion material exists Carton taped on all sides	Conforms

Note: Bulk tinctures assume an oil density of 0.92g/mL. Therefore, to fill 1 oz tinctures, we recommend filling them to 28 grams in order to ensure accurate dosing. The density can be used to calculate the fill weight for other package sizes.

Storage: Room Temperature, Protect from Light

Prepared by: Brendan Kobernan

Inspection Control, Folium Biosciences

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Inspection Control, Folium Biosciences

This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the FDA.

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## **CERTIFICATE OF ANALYSIS**

(DDMMMYYYY)

PRODUCT NAME: Broad Spectrum CBD Oil (0.0% THC)

PRODUCT CODE: BO-NO-Y-Z-A

LOT NUMBER: CONO20-40

DATE OF MANUFACTURE: 06NOV2020

**EXPIRATION DATE: 06NOV2022** 

(Expiration date is 24 months

under sealed conditions.)

**INGREDIENTS:** Broad Spectrum CBD Oil (0.0% THC)

Parameter	Method <sup>1</sup>	Specif	ication	Results
Appearance		Viscous Oil, Possible Crystal Formation  Pale yellow to amber to brown  Soluble and translucent		Pass
Color	QCU002			Pass
Dissolution				Pass
Cannabinoids		LOQ (ppm)	Wt. (%)	(mg/g)
CBD		20	86.249	862.490
CBD-A		20	< LOQ	< LOQ
Δ9-THC		5	0.027	0.270
THC-A		5	< LOQ	< LOQ
CBN		5	0.028	0.280
CBN-A		5	< LOQ	< LOQ
CBG	QCU001	5	< LOQ	< LOQ
CBC	(UHPLC-DAD)	5	< LOQ	< LOQ
CBC-A		5	< LOQ	< LOQ
Δ8-THC		5	< LOQ	< LOQ
CBDV		5	1.390	13.895
CBDV-A		5	< LOQ	< LOQ
THCV		5	< LOQ	< LOQ
Potency - Total CBD		NLT 80	0.0 wt%	86.2 wt%
Total THC		0.0	0%	0.0%
Identity - CBD	-	Retention Time ± 0	0.05min of Standard	-0.01 min
Terpenes	AND THE STATE OF T	For Information Only		
β-Caryophyllene				0.25%
Caryophyllene Oxide	GC-MS			0.14%
Guaiol				0.14%
α-Humulene	(CannaSafe)			< LOQ
Linalool				0.04%



Parameter	Method <sup>1</sup>	Specification	Results	
Pesticides	LC/MS GC/MS (CannaSafe)	Conforms to EPA limits	Pass	
Residual Solvents		A Transcription of the Property of Section 1 to the Company of the Section 1 to the Section		
Ethanol		5000 ppm	Pass	
Methanol	USP	3000 ppm	Pass	
Pentane	<467>	5000 ppm	Pass	
Acetone		5000 ppm	Pass	
Isopropyl Alcohol	GC FID	5000 ppm	Pass	
Heptane	(CannaSafe)	5000 ppm	Pass	
Hexane		290 ppm	Pass	
Heavy Metals				
Arsenic	USP	<1.5 ppm	Pass	
Cadmium	<2232>	<0.5 ppm	Pass	
Lead	ICP-MS	<0.5 ppm	Pass	
Mercury	(CannaSafe)	<0.2 ppm	Pass	
Microbial Limits		manuscript and the second and the se		
Total aerobic plate count	USP	<1000 cfu/g	Pass	
Total yeast & mold	<2023>	<100 cfu/g	Pass	
Enterobacteriaceae		<10 MPN/g	Pass	
Aspergillus	(CannaSafe)	Absent	Pass	
E. coli		Absent	Pass	
Salmonella		Absent	Pass	
Mycotoxins				
Aflatoxin B1	USP	<5ppb	Pass	
Aflatoxin B2	<561>	<5ppb	Pass	
Aflatoxin G1		<5ppb	Pass	
Aflatoxin G2	LC-MS	<5ppb	Pass	
Total Aflatoxins	(CannaSafe)		Pass	
Ochratoxin A		<10ppb	Pass	

Notes:  $^{\prime}$  according to Folium Biosciences internal analytical methods, US Pharmacopeia or  $^{3rd}$  party contract laboratory method. ND=Not Detected

The above certificate of analysis is based on Product Specification (QA-FRM3-0005 BO-NO-Y-Z-A) Revision No. 01

Results conform to all specifications; Yes or No

**Note:** When sampling, manufacturing, or formulating with this oil, the oil MUST first be heated and liquefied at 70-75°C and mixed thoroughly. Attempting to sample the oil when it is in a semi-solid state will not result in accurate analytical results.

Storage: Room Temperature, Protect from Light, Heat and Moisture

Prepared by: Blake Breitmeyer

Quality Control, Folium Biosciences

ate: Mer 2021

Date: 17MAD 2021

Reviewed by: <u>Chris Didomenico</u>

Quality Control, Folium Biosciences

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