

**SAMPLE NAME: Martha Stewart- Red Peach Extra Gummy-30mg CBD**

Infused, Hemp Infused

**CULTIVATOR / MANUFACTURER**
**Business Name:**
**License Number:**
**Address:**
**DISTRIBUTOR / TESTED FOR**
**Business Name:** Open Book Extracts

**License Number:**
**Address:** 317 Lucy Garrett Road  
Roxboro NC 27574

**SAMPLE DETAIL**
**Batch Number:** MS1338RP4124

**Sample ID:** 240506S010

**Date Collected:** 05/06/2024

**Date Received:** 05/06/2024

**Batch Size:**
**Sample Size:** 1.0 units

**Unit Mass:** 4.4873 grams per Unit

**Serving Size:** 4.4873 grams per Serving


Scan QR code to verify authenticity of results.

**CANNABINOID ANALYSIS - SUMMARY**
**Total THC:** **Not Detected**
**Total CBD:** **35.140 mg/unit**
**Sum of Cannabinoids:** **35.306 mg/unit**
**Total Cannabinoids:** **35.306 mg/unit**

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

$$\text{Total THC} = \Delta^9\text{-THC} + (\text{THCa} \cdot 0.877)$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} \cdot 0.877)$$

$$\text{Sum of Cannabinoids} = \Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} + \text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$

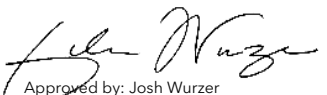
$$\text{Total Cannabinoids} = (\Delta^9\text{-THC} + 0.877 \cdot \text{THCa}) + (\text{CBD} + 0.877 \cdot \text{CBDa}) + (\text{CBG} + 0.877 \cdot \text{CBGa}) + (\text{THCV} + 0.877 \cdot \text{THCVa}) + (\text{CBC} + 0.877 \cdot \text{CBCa}) + (\text{CBDV} + 0.877 \cdot \text{CBDVa}) + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$
**SAFETY ANALYSIS - SUMMARY**
**Pesticides:** **PASS**
**Mycotoxins:** **PASS**
**Residual Solvents:** **PASS**
**Heavy Metals:** **PASS**
**Microbiology (PCR):** **PASS**
**Microbiology (Plating):** **PASS**
**Foreign Material:** **PASS**

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

**Sample Certification:** Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states except Alaska. Action limits for required tests are the lower of any conflicting state regulations.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

**References:** limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)



Approved by: Josh Wurzer  
Job Title: Chief Compliance Officer  
Date: 06/11/2024

Amendment to Certificate of Analysis 240506S010-001




## Cannabinoïd Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

**Method:** QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

### TOTAL THC: **Not Detected**

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

### TOTAL CBD: **35.140 mg/unit**

Total CBD (CBD+0.877\*CBDa)

### TOTAL CANNABINOIDS: **35.306 mg/unit**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta^8$ -THC + CBL + CBN

### TOTAL CBG: **ND**

Total CBG (CBG+0.877\*CBGa)

### TOTAL THCV: **ND**

Total THCV (THCV+0.877\*THCVa)

### TOTAL CBC: **ND**

Total CBC (CBC+0.877\*CBCa)

### TOTAL CBDV: **0.166 mg/unit**

Total CBDV (CBDV+0.877\*CBDVa)

## CANNABINOID TEST RESULTS - 05/09/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.2921	7.831	0.7831
CBDV	0.002 / 0.012	±0.0015	0.037	0.0037
$\Delta^9$ -THC	0.002 / 0.014	N/A	ND	ND
$\Delta^8$ -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDa	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBG	0.002 / 0.006	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBN	0.001 / 0.007	N/A	ND	ND
CBC	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
<b>SUM OF CANNABINOIDS</b>			<b>7.868 mg/g</b>	<b>0.7868%</b>

Unit Mass: 4.4873 grams per Unit / Serving Size: 4.4873 grams per Serving

$\Delta^9$ -THC per Unit	ND
$\Delta^9$ -THC per Serving	ND
Total THC per Unit	ND
Total THC per Serving	ND
CBD per Unit	35.140 mg/unit
CBD per Serving	35.140 mg/serving
Total CBD per Unit	35.140 mg/unit
Total CBD per Serving	35.140 mg/serving
Sum of Cannabinoids per Unit	35.306 mg/unit
Sum of Cannabinoids per Serving	35.306 mg/serving
Total Cannabinoids per Unit	35.306 mg/unit
Total Cannabinoids per Serving	35.306 mg/serving



## Pesticide Analysis

PESTICIDE TEST RESULTS - 05/10/2024 ✔ PASS

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.


**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032 / 0.097	0.07	N/A	ND	PASS
Acephate	0.006 / 0.018	0.05	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	0.03	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	0.05	N/A	ND	PASS
Aldicarb	0.030 / 0.090	0.1	N/A	ND	PASS
Allethrin	0.030 / 0.092	0.1	N/A	ND	PASS
Atrazine	0.006 / 0.019	0.025	N/A	ND	PASS
Azadirachtin	0.082 / 0.248	0.5	N/A	ND	PASS
Azoxystrobin	0.003 / 0.009	0.01	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009	0.01	N/A	ND	PASS
Bifenazate	0.003 / 0.009	0.01	N/A	ND	PASS
Bifenthrin	0.021 / 0.064	0.2	N/A	ND	PASS
Boscalid	0.003 / 0.009	0.01	N/A	ND	PASS
Buprofezin	0.006 / 0.019	0.02	N/A	ND	PASS
Captan	0.045 / 0.135	3	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.025	N/A	ND	PASS
Carbofuran	0.003 / 0.008	0.01	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	0.02	N/A	ND	PASS
Chlordane*	0.010 / 0.032	0.1	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	0.1	N/A	ND	PASS
Chlormequat chloride	0.022 / 0.066	3	N/A	ND	PASS
Chlorpyrifos	0.013 / 0.039	0.04	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.01	N/A	ND	PASS
Clothianidin	0.008 / 0.025	0.025	N/A	ND	PASS
Coumaphos	0.003 / 0.010	0.01	N/A	ND	PASS
Cyantraniliprole	0.003 / 0.010	0.01	N/A	ND	PASS
Cyfluthrin	0.052 / 0.159	0.1	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	0.3	N/A	ND	PASS
Cyprodinil	0.003 / 0.008	0.01	N/A	ND	PASS
Daminozide	0.026 / 0.077	0.1	N/A	ND	PASS
Deltamethrin	0.059 / 0.180	0.5	N/A	ND	PASS
Diazinon	0.006 / 0.017	0.02	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	0.1	N/A	ND	PASS
Dimethoate	0.003 / 0.009	0.1	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	0.05	N/A	ND	PASS
Dinotefuran	0.010 / 0.030	0.05	N/A	ND	PASS
Diuron	0.013 / 0.040	0.125	N/A	ND	PASS
Dodemorph	0.012 / 0.035	0.05	N/A	ND	PASS
Endosulfan sulfate	0.016 / 0.048	0.05	N/A	ND	PASS
Endosulfan-α*	0.004 / 0.014	0.2	N/A	ND	PASS
Endosulfan-β*	0.006 / 0.019	0.05	N/A	ND	PASS

Continued on next page



**Pesticide Analysis** *Continued*

PESTICIDE TEST RESULTS - 05/10/2024 *continued*  **PASS**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Ethoprophos	0.003 / 0.009	0.01	N/A	ND	PASS
Etofenprox	0.014 / 0.042	0.05	N/A	ND	PASS
Etozazole	0.007 / 0.020	0.01	N/A	ND	PASS
Etridiazole*	0.002 / 0.005	0.03	N/A	ND	PASS
Fenhexamid	0.003 / 0.008	0.125	N/A	ND	PASS
Fenoxycarb	0.003 / 0.010	0.01	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	0.2	N/A	ND	PASS
Fensulfothion	0.003 / 0.010	0.01	N/A	ND	PASS
Fenthion	0.003 / 0.010	0.01	N/A	ND	PASS
Fenvalerate	0.033 / 0.099	0.1	N/A	ND	PASS
Fipronil	0.003 / 0.010	0.01	N/A	ND	PASS
Fonicamid	0.007 / 0.022	0.025	N/A	ND	PASS
Fludioxonil	0.003 / 0.010	0.01	N/A	ND	PASS
Fluopyram	0.003 / 0.009	0.01	N/A	ND	PASS
Hexythiazox	0.003 / 0.010	0.01	N/A	ND	PASS
Imazalil	0.003 / 0.009	0.01	N/A	ND	PASS
Imidacloprid	0.003 / 0.010	0.01	N/A	ND	PASS
Iprodione	0.077 / 0.233	0.5	N/A	ND	PASS
Kinoprene	0.077 / 0.233	0.5	N/A	ND	PASS
Kresoxim-methyl	0.006 / 0.019	0.02	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206	0.25	N/A	ND	PASS
Malathion	0.003 / 0.009	0.02	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	0.02	N/A	ND	PASS
Methiocarb	0.003 / 0.008	0.02	N/A	ND	PASS
Methomyl	0.008 / 0.025	0.05	N/A	ND	PASS
Methoprene	0.172 / 0.521	2	N/A	ND	PASS
Mevinphos	0.008 / 0.024	0.025	N/A	ND	PASS
MGK-264	0.015 / 0.047	0.05	N/A	ND	PASS
Myclobutanil	0.003 / 0.009	0.01	N/A	ND	PASS
Naled	0.021 / 0.064	0.1	N/A	ND	PASS
Novaluron	0.002 / 0.005	0.025	N/A	ND	PASS
Oxamyl	0.017 / 0.051	0.5	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	0.01	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	0.05	N/A	ND	PASS
Pentachloronitrobenzene*	0.004 / 0.012	0.02	N/A	ND	PASS
Permethrin	0.056 / 0.168	0.04	N/A	ND	PASS
Phenothrin	0.016 / 0.047	0.05	N/A	ND	PASS
Phosmet	0.007 / 0.020	0.02	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	0.2	N/A	ND	PASS
Pirimicarb	0.003 / 0.009	0.01	N/A	ND	PASS
Prallethrin	0.015 / 0.046	0.05	N/A	ND	PASS

Continued on next page



### Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 05/10/2024 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propiconazole	0.027 / 0.080	0.1	N/A	ND	PASS
Propoxur	0.003 / 0.008	0.01	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010	0.01	N/A	ND	PASS
Pyrethrins	0.016 / 0.049	0.05	N/A	ND	PASS
Pyridaben	0.005 / 0.017	0.02	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009	0.01	N/A	ND	PASS
Resmethrin	0.013 / 0.039	0.05	N/A	ND	PASS
Spinetoram	0.003 / 0.010	0.01	N/A	ND	PASS
Spinosad	0.003 / 0.010	0.01	N/A	ND	PASS
Spirodiclofen	0.031 / 0.093	0.25	N/A	ND	PASS
Spiromesifen	0.016 / 0.050	0.03	N/A	ND	PASS
Spirotetramat	0.003 / 0.010	0.01	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	0.1	N/A	ND	PASS
Tebuconazole	0.003 / 0.010	0.01	N/A	ND	PASS
Tebufenozide	0.003 / 0.008	0.01	N/A	ND	PASS
Teflubenzuron	0.007 / 0.022	0.025	N/A	ND	PASS
Tetrachlorvinphos	0.003 / 0.008	0.01	N/A	ND	PASS
Tetramethrin	0.021 / 0.063	0.1	N/A	ND	PASS
Thiabendazole	0.006 / 0.020	0.02	N/A	ND	PASS
Thiacloprid	0.003 / 0.009	0.01	N/A	ND	PASS
Thiamethoxam	0.003 / 0.010	0.01	N/A	ND	PASS
Thiophanate-methyl	0.013 / 0.040	0.05	N/A	ND	PASS
Trifloxystrobin	0.003 / 0.009	0.02	N/A	ND	PASS



### Mycotoxin Analysis

MYCOTOXIN TEST RESULTS - 05/08/2024 ✔ PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / 5.0	5	N/A	ND	PASS
Aflatoxin B2	1.4 / 4.1	20	N/A	ND	PASS
Aflatoxin G1	1.6 / 4.9	20	N/A	ND	PASS
Aflatoxin G2	1.6 / 5.0	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6 / 5.0	5	N/A	ND	PASS



## Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

**Method:** QSP 1204 - Analysis of Residual Solvents by GC-MS

**Total Butanes** = n-Butane + 2-Methylpropane (Isobutane)

**Total Pentanes** = n-Pentane + 2-Methylbutane (Isopentane)

**Total Hexanes** = n-Hexane + 2,2-Dimethylbutane (Neohexane) + 2,3-Dimethylbutane / 2-Methylpentane (Isohexane) + 3-Methylpentane

**Total Heptanes** = 2,2-Dimethylpentane (Neohexptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane

**Total Xylenes** = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene) + Ethylbenzene

### RESIDUAL SOLVENTS TEST RESULTS - 05/12/2024 ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	500	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173	5000	N/A	ND	PASS
n-Butane	0.019 / 0.063	2000	N/A	ND	PASS
<b>Total Butanes</b>		500		ND	PASS
2-Methylbutane (Isopentane)	0.310 / 1.035	5000	N/A	ND	PASS
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	1000	N/A	ND	PASS
<b>Total Pentanes</b>		500		ND	PASS
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77	290	N/A	ND	PASS
2,3-Dimethylbutane / 2-Methylpentane	0.381 / 1.271	290	N/A	ND	PASS
3-Methylpentane	0.109 / 0.365	290	N/A	ND	PASS
n-Hexane	0.110 / 0.366	0	N/A	ND	PASS
<b>Total Hexanes</b>		290		ND	PASS
Cyclohexane	0.357 / 1.190	500	N/A	ND	PASS
2,2-Dimethylpentane (Neohexptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610 / 2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12 / 43.72	500	N/A	ND	PASS
<b>Total Heptanes</b>		1000		ND	PASS
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	0	N/A	ND	PASS
Toluene	0.115 / 0.382	0	N/A	ND	PASS
Cumene	0.180 / 0.600	70	N/A	ND	PASS
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502	2170	N/A	ND	PASS
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289	2170	N/A	ND	PASS
Ethylbenzene	0.370 / 1.233	2170	N/A	ND	PASS
<b>Total Xylenes</b>		217		ND	PASS
Methanol	53.92 / 163.4	500	N/A	ND	PASS
Ethanol	8.984 / 27.23	1000	±0.878	56.25	PASS
1-Propanol	1.540 / 5.133	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	500	N/A	ND	PASS

Continued on next page




### Residual Solvents Analysis

*Continued*

RESIDUAL SOLVENTS TEST RESULTS - 05/12/2024 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
1-Butanol	0.475 / 1.582	5000	N/A	ND	PASS
2-Butanol	7.248 / 24.16	5000	N/A	ND	PASS
1-Pentanol	1.461 / 4.869	5000	N/A	ND	PASS
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564	5000	N/A	ND	PASS
Tetrahydrofuran	0.622 / 2.075	720	N/A	ND	PASS
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68	620	N/A	ND	PASS
2-Ethoxyethanol	1.235 / 4.118	160	N/A	ND	PASS
1,2-Dimethoxyethane	2.116 / 7.052	100	N/A	ND	PASS
1,4-Dioxane	0.468 / 1.558	380	N/A	ND	PASS
Ethylene Oxide	0.253 / 0.844	5	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	1000	±0.9837	66.020	PASS
Isopropyl Acetate	0.347 / 1.158	5000	N/A	ND	PASS
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	600	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	80	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	5	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616	8	N/A	ND	PASS
1,2-Dichloroethene	0.428 / 1.427	5	N/A	ND	PASS
Sulfolane	47.66 / 158.9	160	N/A	ND	PASS
Dimethyl Sulfoxide	6.168 / 20.56	5000	N/A	ND	PASS
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355	100	N/A	ND	PASS
N,N-Dimethylacetamide	0.127 / 0.422	1090	N/A	ND	PASS
N,N-Dimethylformamide	0.946 / 3.153	880	N/A	ND	PASS



### Heavy Metals Analysis

HEAVY METALS TEST RESULTS - 05/09/2024 ✔ PASS

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

**Method:** QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.42	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.27	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.4	N/A	ND	PASS



## Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

**Method:** QSP 1221 - Analysis of Microbiological Contaminants

### MICROBIOLOGY TEST RESULTS (PCR) - 05/10/2024 ✔ PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS
<i>Aspergillus fumigatus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus flavus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus niger</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus terreus</i>	Not Detected in 1g	ND	PASS
<i>Candida albicans</i>	Not Detected in 1g	ND	PASS
<i>Campylobacter</i> spp.	Not Detected in 1g	ND	PASS
<i>Yersinia</i> spp.	Not Detected in 1g	ND	PASS
<i>Listeria monocytogenes</i>	Not Detected in 1g	ND	PASS
<i>Pseudomonas aeruginosa</i>	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria	100	ND	PASS
<i>Staphylococcus aureus</i>	Not Detected in 1g	ND	PASS

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with 3M™ Petrifilm™

### MICROBIOLOGY TEST RESULTS (PLATING) - 05/10/2024 ✔ PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Aerobic Bacteria	100	ND	PASS
Total Yeast and Mold	10	ND	PASS
Total Enterobacteriaceae	1000	ND	PASS
<i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
Coliforms	100	ND	PASS



## Foreign Material Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

**Method:** QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

### FOREIGN MATERIAL TEST RESULTS - 05/07/2024 ✔ PASS

COMPOUND	ACTION LIMIT	RESULT (per 3 Grams)	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Hair Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS

### NOTES

Reason for Amendment: Order Detail Information Change



**SAMPLE NAME: Martha Stewart- Pluot Extra Gummy-30mg CBD**

Infused, Hemp Infused

**CULTIVATOR / MANUFACTURER**
**Business Name:**
**License Number:**
**Address:**
**DISTRIBUTOR / TESTED FOR**
**Business Name:** Open Book Extracts

**License Number:**
**Address:** 317 Lucy Garrett Road  
Roxboro NC 27574

**SAMPLE DETAIL**
**Batch Number:** MS1338P4124

**Sample ID:** 240506S009

**Date Collected:** 05/06/2024

**Date Received:** 05/06/2024

**Batch Size:**
**Sample Size:** 1.0 units

**Unit Mass:**
**Serving Size:** 4 grams per Serving


Scan QR code to verify authenticity of results.

**CANNABINOID ANALYSIS - SUMMARY**
**Total THC: Not Detected**
**Total CBD: 7.972 mg/g**
**Sum of Cannabinoids: 8.010 mg/g**
**Total Cannabinoids: 8.010 mg/g**

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

$$\text{Total THC} = \Delta^9\text{-THC} + (\text{THCa} \cdot 0.877)$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} \cdot 0.877)$$

$$\text{Sum of Cannabinoids} = \Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} + \text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$

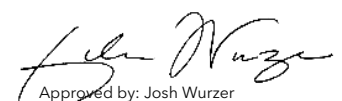
$$\text{Total Cannabinoids} = (\Delta^9\text{-THC} + 0.877 \cdot \text{THCa}) + (\text{CBD} + 0.877 \cdot \text{CBDa}) + (\text{CBG} + 0.877 \cdot \text{CBGa}) + (\text{THCV} + 0.877 \cdot \text{THCVa}) + (\text{CBC} + 0.877 \cdot \text{CBCa}) + (\text{CBDV} + 0.877 \cdot \text{CBDVa}) + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$
**SAFETY ANALYSIS - SUMMARY**
**Pesticides:** ✔ PASS
**Mycotoxins:** ✔ PASS
**Residual Solvents:** ✔ PASS
**Heavy Metals:** ✔ PASS
**Microbiology (PCR):** ✔ PASS
**Microbiology (Plating):** ✔ PASS
**Foreign Material:** ✔ PASS

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

**Sample Certification:** Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states except Alaska. Action limits for required tests are the lower of any conflicting state regulations.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

**References:** limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)



Approved by: Josh Wurzer  
Job Title: Chief Compliance Officer  
Date: 06/11/2024

Amendment to Certificate of Analysis 240506S009-001



## Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

**Method:** QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

### TOTAL THC: **Not Detected**

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

### TOTAL CBD: **7.972 mg/g**

Total CBD (CBD+0.877\*CBDA)

### TOTAL CANNABINOIDS: **8.010 mg/g**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta^8$ -THC + CBL + CBN

### TOTAL CBG: **ND**

Total CBG (CBG+0.877\*CBGa)

### TOTAL THCV: **ND**

Total THCV (THCV+0.877\*THCVa)

### TOTAL CBC: **ND**

Total CBC (CBC+0.877\*CBCa)

### TOTAL CBDV: **0.038 mg/g**

Total CBDV (CBDV+0.877\*CBDVa)

## CANNABINOID TEST RESULTS - 05/09/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.2974	7.972	0.7972
CBDV	0.002 / 0.012	±0.0016	0.038	0.0038
$\Delta^9$ -THC	0.002 / 0.014	N/A	ND	ND
$\Delta^8$ -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDA	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBG	0.002 / 0.006	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBN	0.001 / 0.007	N/A	ND	ND
CBC	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
<b>SUM OF CANNABINOIDS</b>			<b>8.010 mg/g</b>	<b>0.801%</b>

## Serving Size: 4 grams per Serving

$\Delta^9$ -THC per Serving	ND
Total THC per Serving	ND
CBD per Serving	31.888 mg/serving
Total CBD per Serving	31.888 mg/serving
Sum of Cannabinoids per Serving	32.040 mg/serving
Total Cannabinoids per Serving	32.040 mg/serving

## Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS


## PESTICIDE TEST RESULTS - 05/10/2024 ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032 / 0.097	0.07	N/A	ND	PASS
Acephate	0.006 / 0.018	0.05	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	0.03	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	0.05	N/A	ND	PASS
Aldicarb	0.030 / 0.090	0.1	N/A	ND	PASS
Allethrin	0.030 / 0.092	0.1	N/A	ND	PASS
Atrazine	0.006 / 0.019	0.025	N/A	ND	PASS
Azadirachtin	0.082 / 0.248	0.5	N/A	ND	PASS
Azoxystrobin	0.003 / 0.009	0.01	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009	0.01	N/A	ND	PASS
Bifenazate	0.003 / 0.009	0.01	N/A	ND	PASS

Continued on next page



**Pesticide Analysis** *Continued*

PESTICIDE TEST RESULTS - 05/10/2024 *continued*  **PASS**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Bifenthrin	0.021 / 0.064	0.2	N/A	ND	PASS
Boscalid	0.003 / 0.009	0.01	N/A	ND	PASS
Buprofezin	0.006 / 0.019	0.02	N/A	ND	PASS
Captan	0.045 / 0.135	3	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.025	N/A	ND	PASS
Carbofuran	0.003 / 0.008	0.01	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	0.02	N/A	ND	PASS
Chlordane*	0.010 / 0.032	0.1	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	0.1	N/A	ND	PASS
Chlormequat chloride	0.022 / 0.066	3	N/A	ND	PASS
Chlorpyrifos	0.013 / 0.039	0.04	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.01	N/A	ND	PASS
Clothianidin	0.008 / 0.025	0.025	N/A	ND	PASS
Coumaphos	0.003 / 0.010	0.01	N/A	ND	PASS
Cyantraniliprole	0.003 / 0.010	0.01	N/A	ND	PASS
Cyfluthrin	0.052 / 0.159	0.1	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	0.3	N/A	ND	PASS
Cyprodinil	0.003 / 0.008	0.01	N/A	ND	PASS
Daminozide	0.026 / 0.077	0.1	N/A	ND	PASS
Deltamethrin	0.059 / 0.180	0.5	N/A	ND	PASS
Diazinon	0.006 / 0.017	0.02	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	0.1	N/A	ND	PASS
Dimethoate	0.003 / 0.009	0.1	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	0.05	N/A	ND	PASS
Dinotefuran	0.010 / 0.030	0.05	N/A	ND	PASS
Diuron	0.013 / 0.040	0.125	N/A	ND	PASS
Dodemorph	0.012 / 0.035	0.05	N/A	ND	PASS
Endosulfan sulfate	0.016 / 0.048	0.05	N/A	ND	PASS
Endosulfan-α*	0.004 / 0.014	0.2	N/A	ND	PASS
Endosulfan-β*	0.006 / 0.019	0.05	N/A	ND	PASS
Ethoprophos	0.003 / 0.009	0.01	N/A	ND	PASS
Etofenprox	0.014 / 0.042	0.05	N/A	ND	PASS
Etoxazole	0.007 / 0.020	0.01	N/A	ND	PASS
Etridiazole*	0.002 / 0.005	0.03	N/A	ND	PASS
Fenhexamid	0.003 / 0.008	0.125	N/A	ND	PASS
Fenoxycarb	0.003 / 0.010	0.01	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	0.2	N/A	ND	PASS
Fensulfothion	0.003 / 0.010	0.01	N/A	ND	PASS
Fenthion	0.003 / 0.010	0.01	N/A	ND	PASS
Fenvalerate	0.033 / 0.099	0.1	N/A	ND	PASS
Fipronil	0.003 / 0.010	0.01	N/A	ND	PASS

Continued on next page



**Pesticide Analysis** *Continued*

PESTICIDE TEST RESULTS - 05/10/2024 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Flonicamid	0.007 / 0.022	0.025	N/A	ND	PASS
Fludioxonil	0.003 / 0.010	0.01	N/A	ND	PASS
Fluopyram	0.003 / 0.009	0.01	N/A	ND	PASS
Hexythiazox	0.003 / 0.010	0.01	N/A	ND	PASS
Imazalil	0.003 / 0.009	0.01	N/A	ND	PASS
Imidacloprid	0.003 / 0.010	0.01	N/A	ND	PASS
Iprodione	0.077 / 0.233	0.5	N/A	ND	PASS
Kinoprene	0.077 / 0.233	0.5	N/A	ND	PASS
Kresoxim-methyl	0.006 / 0.019	0.02	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206	0.25	N/A	ND	PASS
Malathion	0.003 / 0.009	0.02	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	0.02	N/A	ND	PASS
Methiocarb	0.003 / 0.008	0.02	N/A	ND	PASS
Methomyl	0.008 / 0.025	0.05	N/A	ND	PASS
Methoprene	0.172 / 0.521	2	N/A	ND	PASS
Mevinphos	0.008 / 0.024	0.025	N/A	ND	PASS
MGK-264	0.015 / 0.047	0.05	N/A	ND	PASS
Myclobutanil	0.003 / 0.009	0.01	N/A	ND	PASS
Naled	0.021 / 0.064	0.1	N/A	ND	PASS
Novaluron	0.002 / 0.005	0.025	N/A	ND	PASS
Oxamyl	0.017 / 0.051	0.5	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	0.01	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	0.05	N/A	ND	PASS
Pentachloronitrobenzene*	0.004 / 0.012	0.02	N/A	ND	PASS
Permethrin	0.056 / 0.168	0.04	N/A	ND	PASS
Phenothrin	0.016 / 0.047	0.05	N/A	ND	PASS
Phosmet	0.007 / 0.020	0.02	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	0.2	N/A	ND	PASS
Pirimicarb	0.003 / 0.009	0.01	N/A	ND	PASS
Prallethrin	0.015 / 0.046	0.05	N/A	ND	PASS
Propiconazole	0.027 / 0.080	0.1	N/A	ND	PASS
Propoxur	0.003 / 0.008	0.01	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010	0.01	N/A	ND	PASS
Pyrethrins	0.016 / 0.049	0.05	N/A	ND	PASS
Pyridaben	0.005 / 0.017	0.02	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009	0.01	N/A	ND	PASS
Resmethrin	0.013 / 0.039	0.05	N/A	ND	PASS
Spinetoram	0.003 / 0.010	0.01	N/A	ND	PASS
Spinosad	0.003 / 0.010	0.01	N/A	ND	PASS
Spirodiclofen	0.031 / 0.093	0.25	N/A	ND	PASS
Spiromesifen	0.016 / 0.050	0.03	N/A	ND	PASS

Continued on next page



### Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 05/10/2024 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Spirotetramat	0.003 / 0.010	0.01	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	0.1	N/A	ND	PASS
Tebuconazole	0.003 / 0.010	0.01	N/A	ND	PASS
Tebufenozide	0.003 / 0.008	0.01	N/A	ND	PASS
Teflubenzuron	0.007 / 0.022	0.025	N/A	ND	PASS
Tetrachlorvinphos	0.003 / 0.008	0.01	N/A	ND	PASS
Tetramethrin	0.021 / 0.063	0.1	N/A	ND	PASS
Thiabendazole	0.006 / 0.020	0.02	N/A	ND	PASS
Thiacloprid	0.003 / 0.009	0.01	N/A	ND	PASS
Thiamethoxam	0.003 / 0.010	0.01	N/A	ND	PASS
Thiophanate-methyl	0.013 / 0.040	0.05	N/A	ND	PASS
Trifloxystrobin	0.003 / 0.009	0.02	N/A	ND	PASS



### Mycotoxin Analysis

MYCOTOXIN TEST RESULTS - 05/08/2024 ✔ PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / 5.0	5	N/A	ND	PASS
Aflatoxin B2	1.4 / 4.1	20	N/A	ND	PASS
Aflatoxin G1	1.6 / 4.9	20	N/A	ND	PASS
Aflatoxin G2	1.6 / 5.0	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6 / 5.0	5	N/A	ND	PASS



### Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 05/12/2024 ✔ PASS

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

**Method:** QSP 1204 - Analysis of Residual Solvents by GC-MS

**Total Butanes** = n-Butane + 2-Methylpropane (Isobutane)  
**Total Pentanes** = n-Pentane + 2-Methylbutane (Isopentane)  
**Total Hexanes** = n-Hexane + 2,2-Dimethylbutane (Neohexane) + 2,3-Dimethylbutane / 2-Methylpentane (Isohexane) + 3-Methylpentane  
**Total Heptanes** = 2,2-Dimethylpentane (Neoheptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane  
**Total Xylenes** = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene) + Ethylbenzene

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	500	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173	5000	N/A	ND	PASS
n-Butane	0.019 / 0.063	2000	N/A	ND	PASS
Total Butanes		500		ND	PASS
2-Methylbutane (Isopentane)	0.310 / 1.035	5000	N/A	ND	PASS
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	1000	N/A	ND	PASS
Total Pentanes		500		ND	PASS
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77	290	N/A	ND	PASS
2,3-Dimethylbutane / 2-Methylpentane	0.381 / 1.271	290	N/A	ND	PASS
3-Methylpentane	0.109 / 0.365	290	N/A	ND	PASS

Continued on next page



 **Residual Solvents Analysis**  
*Continued*

RESIDUAL SOLVENTS TEST RESULTS - 05/12/2024 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
n-Hexane	0.110 / 0.366	0	N/A	ND	PASS
<b>Total Hexanes</b>		290		ND	PASS
Cyclohexane	0.357 / 1.190	500	N/A	ND	PASS
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610 / 2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12 / 43.72	500	N/A	ND	PASS
<b>Total Heptanes</b>		1000		ND	PASS
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	0	N/A	ND	PASS
Toluene	0.115 / 0.382	0	N/A	ND	PASS
Cumene	0.180 / 0.600	70	N/A	ND	PASS
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502	2170	N/A	ND	PASS
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289	2170	N/A	ND	PASS
Ethylbenzene	0.370 / 1.233	2170	N/A	ND	PASS
<b>Total Xylenes</b>		217		ND	PASS
Methanol	53.92 / 163.4	500	N/A	ND	PASS
Ethanol	8.984 / 27.23	1000	N/A	<LOQ	PASS
1-Propanol	1.540 / 5.133	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	500	N/A	ND	PASS
1-Butanol	0.475 / 1.582	5000	N/A	ND	PASS
2-Butanol	7.248 / 24.16	5000	N/A	ND	PASS
1-Pentanol	1.461 / 4.869	5000	N/A	ND	PASS
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564	5000	N/A	ND	PASS
Tetrahydrofuran	0.622 / 2.075	720	N/A	ND	PASS
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68	620	N/A	ND	PASS
2-Ethoxyethanol	1.235 / 4.118	160	N/A	ND	PASS
1,2-Dimethoxyethane	2.116 / 7.052	100	N/A	ND	PASS
1,4-Dioxane	0.468 / 1.558	380	N/A	ND	PASS
Ethylene Oxide	0.253 / 0.844	5	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	1000	N/A	ND	PASS
Isopropyl Acetate	0.347 / 1.158	5000	N/A	ND	PASS

Continued on next page



### Residual Solvents Analysis

Continued

RESIDUAL SOLVENTS TEST RESULTS - 05/12/2024 ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	600	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	80	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	5	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616	8	N/A	ND	PASS
1,2-Dichloroethene	0.428 / 1.427	5	N/A	ND	PASS
Sulfolane	47.66 / 158.9	160	N/A	ND	PASS
Dimethyl Sulfoxide	6.168 / 20.56	5000	N/A	ND	PASS
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355	100	N/A	ND	PASS
N,N-Dimethylacetamide	0.127 / 0.422	1090	N/A	ND	PASS
N,N-Dimethylformamide	0.946 / 3.153	880	N/A	ND	PASS

### Heavy Metals Analysis

HEAVY METALS TEST RESULTS - 05/11/2024 ✔ PASS

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.42	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.27	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.4	N/A	ND	PASS

### Microbiology Analysis

PCR AND PLATING

MICROBIOLOGY TEST RESULTS (PCR) - 05/10/2024 ✔ PASS

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS
<i>Aspergillus fumigatus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus flavus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus niger</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus terreus</i>	Not Detected in 1g	ND	PASS
<i>Candida albicans</i>	Not Detected in 1g	ND	PASS
<i>Campylobacter</i> spp.	Not Detected in 1g	ND	PASS
<i>Yersinia</i> spp.	Not Detected in 1g	ND	PASS
<i>Listeria monocytogenes</i>	Not Detected in 1g	ND	PASS
<i>Pseudomonas aeruginosa</i>	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria	100	ND	PASS
<i>Staphylococcus aureus</i>	Not Detected in 1g	ND	PASS



 **Microbiology Analysis** *Continued* MICROBIOLOGY TEST RESULTS (PLATING) - 05/10/2024 ✔ PASS

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with 3M™ Petrifilm™

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Aerobic Bacteria	100	ND	PASS
Total Yeast and Mold	10	ND	PASS
Total Enterobacteriaceae	1000	ND	PASS
<i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
Coliforms	100	ND	PASS

 **Foreign Material Analysis**

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

**Method:** QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

FOREIGN MATERIAL TEST RESULTS - 05/07/2024 ✔ PASS

COMPOUND	ACTION LIMIT	RESULT (per 3 Grams)	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Hair Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS

**NOTES**

Reason for Amendment: Order Detail Information Change



**SAMPLE NAME: Martha Stewart- Apricot Extra Gummy-30mg CBD - ITM002198**

Infused, Hemp Infused

**CULTIVATOR / MANUFACTURER**
**Business Name:**
**License Number:**
**Address:**
**DISTRIBUTOR / TESTED FOR**
**Business Name:** Open Book Extracts

**License Number:**
**Address:** 317 Lucy Garrett Road  
Roxboro NC 27574

**SAMPLE DETAIL**
**Batch Number:** MS1338A4130

**Sample ID:** 240510R010

**Date Collected:** 05/10/2024

**Date Received:** 05/10/2024

**Batch Size:**
**Sample Size:** 26.0 units

**Unit Mass:** 4.1038 grams per Unit

**Serving Size:** 4.1038 grams per Serving


Scan QR code to verify authenticity of results.

**CANNABINOID ANALYSIS - SUMMARY**
**Total THC:** **Not Detected**
**Total CBD:** **31.928 mg/unit**
**Sum of Cannabinoids:** **32.063 mg/unit**
**Total Cannabinoids:** **32.063 mg/unit**

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

$$\text{Total THC} = \Delta^9\text{-THC} + (\text{THCa} \cdot 0.877)$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} \cdot 0.877)$$

$$\text{Sum of Cannabinoids} = \Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} + \text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$

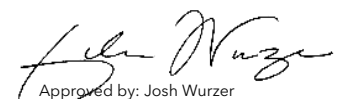
$$\text{Total Cannabinoids} = (\Delta^9\text{-THC} + 0.877 \cdot \text{THCa}) + (\text{CBD} + 0.877 \cdot \text{CBDa}) + (\text{CBG} + 0.877 \cdot \text{CBGa}) + (\text{THCV} + 0.877 \cdot \text{THCVa}) + (\text{CBC} + 0.877 \cdot \text{CBCa}) + (\text{CBDV} + 0.877 \cdot \text{CBDVa}) + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$
**SAFETY ANALYSIS - SUMMARY**
**Pesticides:** **PASS**
**Mycotoxins:** **PASS**
**Residual Solvents:** **PASS**
**Heavy Metals:** **PASS**
**Microbiology (PCR):** **PASS**
**Microbiology (Plating):** **PASS**
**Foreign Material:** **PASS**

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

**Sample Certification:** Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states except Alaska. Action limits for required tests are the lower of any conflicting state regulations.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

**References:** limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)



Approved by: Josh Wurzer  
Job Title: Chief Compliance Officer  
Date: 06/11/2024

Amendment to Certificate of Analysis 240510R010-001




## Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

**Method:** QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

### TOTAL THC: **Not Detected**

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

### TOTAL CBD: **31.928 mg/unit**

Total CBD (CBD+0.877\*CBDA)

### TOTAL CANNABINOIDS: **32.063 mg/unit**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta^8$ -THC + CBL + CBN

### TOTAL CBG: **ND**

Total CBG (CBG+0.877\*CBGa)

### TOTAL THCV: **ND**

Total THCV (THCV+0.877\*THCVa)

### TOTAL CBC: **ND**

Total CBC (CBC+0.877\*CBCa)

### TOTAL CBDV: **0.135 mg/unit**

Total CBDV (CBDV+0.877\*CBDVa)

## CANNABINOID TEST RESULTS - 05/13/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.2902	7.780	0.7780
CBDV	0.002 / 0.012	±0.0013	0.033	0.0033
$\Delta^9$ -THC	0.002 / 0.014	N/A	ND	ND
$\Delta^8$ -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDA	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBG	0.002 / 0.006	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBN	0.001 / 0.007	N/A	ND	ND
CBC	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
<b>SUM OF CANNABINOIDS</b>			<b>7.813 mg/g</b>	<b>0.7813%</b>

## Unit Mass: 4.1038 grams per Unit / Serving Size: 4.1038 grams per Serving

$\Delta^9$ -THC per Unit	ND
$\Delta^9$ -THC per Serving	ND
Total THC per Unit	ND
Total THC per Serving	ND
CBD per Unit	31.928 mg/unit
CBD per Serving	31.928 mg/serving
Total CBD per Unit	31.928 mg/unit
Total CBD per Serving	31.928 mg/serving
Sum of Cannabinoids per Unit	32.063 mg/unit
Sum of Cannabinoids per Serving	32.063 mg/serving
Total Cannabinoids per Unit	32.063 mg/unit
Total Cannabinoids per Serving	32.063 mg/serving



## Pesticide Analysis

PESTICIDE TEST RESULTS - 05/13/2024 ✔ PASS

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.


**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032 / 0.097	0.07	N/A	ND	PASS
Acephate	0.006 / 0.018	0.05	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	0.03	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	0.05	N/A	ND	PASS
Aldicarb	0.030 / 0.090	0.1	N/A	ND	PASS
Allethrin	0.030 / 0.092	0.1	N/A	ND	PASS
Atrazine	0.006 / 0.019	0.025	N/A	ND	PASS
Azadirachtin	0.082 / 0.248	0.5	N/A	ND	PASS
Azoxystrobin	0.003 / 0.009	0.01	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009	0.01	N/A	ND	PASS
Bifenazate	0.003 / 0.009	0.01	N/A	ND	PASS
Bifenthrin	0.021 / 0.064	0.2	N/A	ND	PASS
Boscalid	0.003 / 0.009	0.01	N/A	ND	PASS
Buprofezin	0.006 / 0.019	0.02	N/A	ND	PASS
Captan	0.045 / 0.135	3	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.025	N/A	ND	PASS
Carbofuran	0.003 / 0.008	0.01	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	0.02	N/A	ND	PASS
Chlordane*	0.010 / 0.032	0.1	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	0.1	N/A	ND	PASS
Chlormequat chloride	0.022 / 0.066	3	N/A	ND	PASS
Chlorpyrifos	0.013 / 0.039	0.04	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.01	N/A	ND	PASS
Clothianidin	0.008 / 0.025	0.025	N/A	ND	PASS
Coumaphos	0.003 / 0.010	0.01	N/A	ND	PASS
Cyantraniliprole	0.003 / 0.010	0.01	N/A	ND	PASS
Cyfluthrin	0.052 / 0.159	0.1	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	0.3	N/A	ND	PASS
Cyprodinil	0.003 / 0.008	0.01	N/A	ND	PASS
Daminozide	0.026 / 0.077	0.1	N/A	ND	PASS
Deltamethrin	0.059 / 0.180	0.5	N/A	ND	PASS
Diazinon	0.006 / 0.017	0.02	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	0.1	N/A	ND	PASS
Dimethoate	0.003 / 0.009	0.1	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	0.05	N/A	ND	PASS
Dinotefuran	0.010 / 0.030	0.05	N/A	ND	PASS
Diuron	0.013 / 0.040	0.125	N/A	ND	PASS
Dodemorph	0.012 / 0.035	0.05	N/A	ND	PASS
Endosulfan sulfate	0.016 / 0.048	0.05	N/A	ND	PASS
Endosulfan-α*	0.004 / 0.014	0.2	N/A	ND	PASS
Endosulfan-β*	0.006 / 0.019	0.05	N/A	ND	PASS

Continued on next page



**Pesticide Analysis** *Continued*

PESTICIDE TEST RESULTS - 05/13/2024 *continued*  **PASS**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Ethoprophos	0.003 / 0.009	0.01	N/A	ND	PASS
Etofenprox	0.014 / 0.042	0.05	N/A	ND	PASS
Etozazole	0.007 / 0.020	0.01	N/A	ND	PASS
Etridiazole*	0.002 / 0.005	0.03	N/A	ND	PASS
Fenhexamid	0.003 / 0.008	0.125	N/A	ND	PASS
Fenoxycarb	0.003 / 0.010	0.01	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	0.2	N/A	ND	PASS
Fensulfothion	0.003 / 0.010	0.01	N/A	ND	PASS
Fenthion	0.003 / 0.010	0.01	N/A	ND	PASS
Fenvalerate	0.033 / 0.099	0.1	N/A	ND	PASS
Fipronil	0.003 / 0.010	0.01	N/A	ND	PASS
Fonicamid	0.007 / 0.022	0.025	N/A	ND	PASS
Fludioxonil	0.003 / 0.010	0.01	N/A	ND	PASS
Fluopyram	0.003 / 0.009	0.01	N/A	ND	PASS
Hexythiazox	0.003 / 0.010	0.01	N/A	ND	PASS
Imazalil	0.003 / 0.009	0.01	N/A	ND	PASS
Imidacloprid	0.003 / 0.010	0.01	N/A	ND	PASS
Iprodione	0.077 / 0.233	0.5	N/A	ND	PASS
Kinoprene	0.077 / 0.233	0.5	N/A	ND	PASS
Kresoxim-methyl	0.006 / 0.019	0.02	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206	0.25	N/A	ND	PASS
Malathion	0.003 / 0.009	0.02	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	0.02	N/A	ND	PASS
Methiocarb	0.003 / 0.008	0.02	N/A	ND	PASS
Methomyl	0.008 / 0.025	0.05	N/A	ND	PASS
Methoprene	0.172 / 0.521	2	N/A	ND	PASS
Mevinphos	0.008 / 0.024	0.025	N/A	ND	PASS
MGK-264	0.015 / 0.047	0.05	N/A	ND	PASS
Myclobutanil	0.003 / 0.009	0.01	N/A	ND	PASS
Naled	0.021 / 0.064	0.1	N/A	ND	PASS
Novaluron	0.002 / 0.005	0.025	N/A	ND	PASS
Oxamyl	0.017 / 0.051	0.5	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	0.01	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	0.05	N/A	ND	PASS
Pentachloronitrobenzene*	0.004 / 0.012	0.02	N/A	ND	PASS
Permethrin	0.056 / 0.168	0.04	N/A	ND	PASS
Phenothrin	0.016 / 0.047	0.05	N/A	ND	PASS
Phosmet	0.007 / 0.020	0.02	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	0.2	N/A	ND	PASS
Pirimicarb	0.003 / 0.009	0.01	N/A	ND	PASS
Prallethrin	0.015 / 0.046	0.05	N/A	ND	PASS

Continued on next page



**Pesticide Analysis** *Continued*

PESTICIDE TEST RESULTS - 05/13/2024 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propiconazole	0.027 / 0.080	0.1	N/A	ND	PASS
Propoxur	0.003 / 0.008	0.01	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010	0.01	N/A	ND	PASS
Pyrethrins	0.016 / 0.049	0.05	N/A	ND	PASS
Pyridaben	0.005 / 0.017	0.02	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009	0.01	N/A	ND	PASS
Resmethrin	0.013 / 0.039	0.05	N/A	ND	PASS
Spinetoram	0.003 / 0.010	0.01	N/A	ND	PASS
Spinosad	0.003 / 0.010	0.01	N/A	ND	PASS
Spirodiclofen	0.031 / 0.093	0.25	N/A	ND	PASS
Spiromesifen	0.016 / 0.050	0.03	N/A	ND	PASS
Spirotetramat	0.003 / 0.010	0.01	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	0.1	N/A	ND	PASS
Tebuconazole	0.003 / 0.010	0.01	N/A	ND	PASS
Tebufenozide	0.003 / 0.008	0.01	N/A	ND	PASS
Teflubenzuron	0.007 / 0.022	0.025	N/A	ND	PASS
Tetrachlorvinphos	0.003 / 0.008	0.01	N/A	ND	PASS
Tetramethrin	0.021 / 0.063	0.1	N/A	ND	PASS
Thiabendazole	0.006 / 0.020	0.02	N/A	ND	PASS
Thiacloprid	0.003 / 0.009	0.01	N/A	ND	PASS
Thiamethoxam	0.003 / 0.010	0.01	N/A	ND	PASS
Thiophanate-methyl	0.013 / 0.040	0.05	N/A	ND	PASS
Trifloxystrobin	0.003 / 0.009	0.02	N/A	ND	PASS



**Mycotoxin Analysis**

MYCOTOXIN TEST RESULTS - 05/13/2024 ✔ PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / 5.0	5	N/A	ND	PASS
Aflatoxin B2	1.4 / 4.1	20	N/A	ND	PASS
Aflatoxin G1	1.6 / 4.9	20	N/A	ND	PASS
Aflatoxin G2	1.6 / 5.0	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6 / 5.0	5	N/A	ND	PASS



## Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 05/14/2024  **PASS**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

**Method:** QSP 1204 - Analysis of Residual Solvents by GC-MS

**Total Butanes** = n-Butane + 2-Methylpropane (Isobutane)

**Total Pentanes** = n-Pentane + 2-Methylbutane (Isopentane)

**Total Hexanes** = n-Hexane + 2,2-Dimethylbutane (Neohexane) + 2,3-Dimethylbutane / 2-Methylpentane (Isohexane) + 3-Methylpentane

**Total Heptanes** = 2,2-Dimethylpentane (Neoheptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane

**Total Xylenes** = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene) + Ethylbenzene

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	500	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173	5000	N/A	ND	PASS
n-Butane	0.019 / 0.063	2000	N/A	ND	PASS
Total Butanes		500		ND	PASS
2-Methylbutane (Isopentane)	0.310 / 1.035	5000	N/A	ND	PASS
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	1000	N/A	ND	PASS
Total Pentanes		500		ND	PASS
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77	290	N/A	ND	PASS
2,3-Dimethylbutane / 2-Methylpentane	0.381 / 1.271	290	N/A	ND	PASS
3-Methylpentane	0.109 / 0.365	290	N/A	ND	PASS
n-Hexane	0.110 / 0.366	0	N/A	ND	PASS
Total Hexanes		290		ND	PASS
Cyclohexane	0.357 / 1.190	500	N/A	ND	PASS
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610 / 2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12 / 43.72	500	N/A	ND	PASS
Total Heptanes		1000		ND	PASS
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	0	N/A	ND	PASS
Toluene	0.115 / 0.382	0	N/A	ND	PASS
Cumene	0.180 / 0.600	70	N/A	ND	PASS
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502	2170	N/A	ND	PASS
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289	2170	N/A	ND	PASS
Ethylbenzene	0.370 / 1.233	2170	N/A	ND	PASS
Total Xylenes		217		ND	PASS
Methanol	53.92 / 163.4	500	N/A	ND	PASS
Ethanol	8.984 / 27.23	1000	N/A	<LOQ	PASS
1-Propanol	1.540 / 5.133	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	500	N/A	ND	PASS

Continued on next page



 **Residual Solvents Analysis**  
*Continued*

RESIDUAL SOLVENTS TEST RESULTS - 05/14/2024 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
1-Butanol	0.475 / 1.582	5000	N/A	<LOQ	PASS
2-Butanol	7.248 / 24.16	5000	N/A	ND	PASS
1-Pentanol	1.461 / 4.869	5000	N/A	ND	PASS
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564	5000	N/A	ND	PASS
Tetrahydrofuran	0.622 / 2.075	720	N/A	ND	PASS
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68	620	N/A	ND	PASS
2-Ethoxyethanol	1.235 / 4.118	160	N/A	ND	PASS
1,2-Dimethoxyethane	2.116 / 7.052	100	N/A	ND	PASS
1,4-Dioxane	0.468 / 1.558	380	N/A	ND	PASS
Ethylene Oxide	0.253 / 0.844	5	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	1000	N/A	<LOQ	PASS
Isopropyl Acetate	0.347 / 1.158	5000	N/A	ND	PASS
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	600	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	80	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	5	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616	8	N/A	ND	PASS
1,2-Dichloroethene	0.428 / 1.427	5	N/A	ND	PASS
Sulfolane	47.66 / 158.9	160	N/A	ND	PASS
Dimethyl Sulfoxide	6.168 / 20.56	5000	N/A	ND	PASS
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355	100	N/A	ND	PASS
N,N-Dimethylacetamide	0.127 / 0.422	1090	N/A	ND	PASS
N,N-Dimethylformamide	0.946 / 3.153	880	N/A	ND	PASS

 **Heavy Metals Analysis**

HEAVY METALS TEST RESULTS - 05/12/2024 ✔ PASS

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

**Method:** QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.42	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.27	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.4	N/A	ND	PASS



## Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

**Method:** QSP 1221 - Analysis of Microbiological Contaminants

Exclusions<sup>1</sup> see Notes

### MICROBIOLOGY TEST RESULTS (PCR) - 05/14/2024 ✔ PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS
<i>Aspergillus fumigatus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus flavus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus niger</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus terreus</i>	Not Detected in 1g	ND	PASS
<i>Candida albicans</i>	Not Detected in 1g	ND	PASS
<i>Campylobacter</i> spp.	Not Detected in 1g	ND	PASS
<i>Yersinia</i> spp.	Not Detected in 1g	ND	PASS
<i>Listeria monocytogenes</i>	Not Detected in 1g	ND	PASS
<i>Pseudomonas aeruginosa</i>	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria	100	ND	PASS
<i>Staphylococcus aureus</i>	Not Detected in 1g	ND	PASS

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with 3M™ Petrifilm™

### MICROBIOLOGY TEST RESULTS (PLATING) - 05/14/2024 ✔ PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Aerobic Bacteria	100	100.0	
Total Yeast and Mold	10	ND	PASS
Total Enterobacteriaceae	1000	ND	PASS
<i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
Coliforms	100	ND	PASS



## Foreign Material Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

**Method:** QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

### FOREIGN MATERIAL TEST RESULTS - 05/11/2024 ✔ PASS

COMPOUND	ACTION LIMIT	RESULT (per 3 Grams)	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Hair Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS

### NOTES

Reason for Amendment: Order Detail Information Change

1. Exclusions: Total Aerobic Bacteria does not meet Sample Certification.