

	Q SOP.006.T7 five CBD Product Certificate of Analysis (CofA) Template		
	Revision:00		
	Revision Date: 07/01/2022		
	Last Edits BY: JENA Murray		
	Approval: Jena Murray		
	Approval Date: 07/05/2022		

PRODUCT INFO			
PRODUCT NAME	Five High Dose Dark Chocolates, Sea Salt, 50mgCBD/10mgTHC, 10ct	ITEM Number	F2CH0002
Lot Number	241210-5DSS50	Amount Per Bottle:	10ct
Expiration Date:	06/2026	Storage Recommendation:	Room temperature, away from light.
PHYSICAL QUALITIES			
STRENGTH	50mgCBD/10mgTHC / per square	COLOR	Brown
SIZE	10ct	ODOR	Herbal Chocolate
ADDITIONAL INFO	n/a	FLAVOR	Dark Chocolate Sea Salt

Test Performed:	PASS / FAIL
Potency:	Pass
Heavy Metals:	Pass
Mycotoxins:	Pass
Pesticides:	Pass
Residual Solvents:	Pass
Listeria Monocytogenes:	Pass
Pathogens:	Pass

Test Performed	Method	Specification	Result	Pass/Fail
CBD	UHPLC-DAD	≥ 50mg / chocolate square	61.8mg / chocolate square	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
THC	UHPLC-DAD	≥ 10mg / chocolate square	11.6mg / chocolate square	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Additional Minor Cannabinoids**	UHPLC-DAD	≥ 3mg / chocolate square	8mg/ chocolate square	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Arsenic	ICP-MS	≤ 1500ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Cadmium	ICP-MS	≤ 500ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Lead	ICP-MS	≤ 500ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Mercury	ICP-MS	≤ 3000ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aflatoxin B1	LCMS	≤ 20 ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aflatoxin G1	LCMS	≤ 20 ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Ochratoxin A	LCMS	≤ 20 ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
E. Coli	USP2022	Absent	Pass	<input checked="" type="checkbox"/> Pass



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Test Performed	Method	Specification	Result	Pass/Fail
				<input type="checkbox"/> Fail
Salmonella	USP2022	Absent	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Listeria Monocytogenes	qPCR	Absent	NT	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See Attached	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See Attached	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

NOTES:

n/a 12/20/2024 rcg

Released:

APPROVED

By Raquel Garza at 9:25 am, Dec 20, 2024

Quality Assurance: _____ Date: _____

Certificate of Analysis

Produced: Dec 19, 2024

Sample: Five High Dose Dark Chocolates, Sea Salt, 50mgCBD/10mgTHC, 10ct (Edible Solid) • Client: Five CBD • Batch: Pass



Batch No.: 241210-5DSS50
Matrix: Edible Solid
Sample ID: ICC-241212-01-001
Collected on: Dec 13, 2024
Received on: Dec 13, 2024
Sample Size:
Received By: Stephanie Paule
Package Size: 11.38 g

Batch Result: Pass

Potency	Tested	Pesticides	Pass
Metals	Pass	Solvents	Pass
Microbial	Pass	Terpenes	Tested
Mycotoxins	Pass	Water Activity	Pass

Cannabinoid Overview

Δ ⁹ -THC:	11.6 mg/pkg
CBD:	61.8 mg/pkg
Sum of Cannabinoids:	82.0 mg/pkg
Total Terpenes:	0.00 mg/pkg

POT-INST-005: POT-INST-005: Potency • Dec 16, 2024

Analyte	Amt (mg/pkg)	Amt (%)	Amt (mg/g)	LOD/LOQ (mg/g)	Analyte	Amt (mg/pkg)	Amt (%)	Amt (mg/g)	LOD/LOQ (mg/g)
CBC		ND	ND	0.0275/0.0825	CBT		ND	ND	0.0119/0.0417
CBD	61.8	0.543	5.43	0.00841/0.0417	Δ ⁸ -THC		ND	ND	0.00675/0.0417
CBDA		ND	ND	0.0201/0.0603	Δ ⁹ -THC	11.6	0.102	1.02	0.0111/0.0417
CBDV	0.613	0.00539	0.0539	0.00667/0.0417	THCA		ND	ND	0.0153/0.0459
CBG	5.43	0.0477	0.477	0.00950/0.0417	THCV		ND	ND	0.00515/0.0417
CBGA		ND	ND	0.0148/0.0445	Total THC**	11.6	0.102	1.02	
CBL		ND	ND	0.00656/0.0417	Total CBD**	61.8	0.543	5.43	
CBN	2.57	0.0226	0.226	0.00950/0.0417					

** Total THC = Delta-9-THC + (THCA x 0.877)
** Total CBD = CBD + (CBDA x 0.877)
NR= Not Reported, ND= Not Detected, *Reported by Dry Mass*; *analytical instrumentation used Cannabinoids: UHPLC-DAD, Moisture: Mass by Drying, Water Activity: Water Activity Meter, Foreign: Microscope* *Density tested at a temperature range between 19-24 °C, *Water Activity tested at a humidity range between 0-90% Relative Humidity. All OA samples are sampled by the client, All California State Compliant samples sampled using SAMPL-SOP-001.
Compliance requirements for this test are taken from California Cannabis regulations.

PESTMYCO-LC-PREP-001, PESTMYCO-LC-INST-004: PESTMYCO-LC-PREP-001, PESTMYCO-LC-INST-004: Pesticide Analysis by LC-MS/MS • Dec 16, 2024

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail	Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
Abamectin	0.3	ND	0.0500/0.100	Pass	Malathion	5	ND	0.0117/0.0354	Pass
Abamectin Ba		ND	0.0500/0.100	N/A	Metaxyl	15	ND	0.0101/0.0306	Pass
Acephate	5	ND	0.0164/0.0497	Pass	Methiocarb	Any amt	ND	0.0156/0.0473	Pass
Acequinocyl	4	ND	0.0194/0.0587	Pass	Methomyl	0.1	ND	0.0158/0.0479	Pass
Acetamiprid	5	ND	0.0146/0.0442	Pass	Mevinphos	Any amt	ND	0.0139/0.0423	Pass
Aldicarb	Any amt	ND	0.0216/0.0654	Pass	Myclobutanil	9	ND	0.0180/0.0546	Pass
Azoxystrobin	40	ND	0.00960/0.0291	Pass	Naled	0.5	ND	0.0170/0.0514	Pass
Bifenazate	5	ND	0.0115/0.0349	Pass	Oxamyl	0.2	ND	0.0153/0.0465	Pass
Bifenthrin	0.5	ND	0.0130/0.0395	Pass	Paclobutrazol	Any amt	ND	0.0132/0.0400	Pass
Boscalid	10	ND	0.0197/0.0596	Pass	Permethrin	20	ND	0.00831/0.0300	Pass
Carbaryl	0.5	ND	0.0160/0.0486	Pass	Permethrin cis		ND	0.0200/0.0300	N/A
Carbofuran	Any amt	ND	0.00902/0.0300	Pass	Permethrin trans		ND	0.0200/0.0300	N/A
Chlorantraniliprole	40	ND	0.0209/0.0632	Pass	Phosmet	0.2	ND	0.0125/0.0377	Pass
Chlorpyrifos	Any amt	ND	0.0176/0.0534	Pass	Piperonylbutoxide	8	ND	0.00759/0.0300	Pass
Clofentezine	0.5	ND	0.0129/0.0389	Pass	Prallethrin	0.4	ND	0.0226/0.0685	Pass
Coumaphos	Any amt	ND	0.0185/0.0559	Pass	Propiconazole	20	ND	0.0195/0.0590	Pass
Daminozide	Any amt	ND	0.0261/0.0791	Pass	Propoxur	Any amt	ND	0.0155/0.0471	Pass
Diazinon	0.2	ND	0.00645/0.0300	Pass	Pyrethrins	1	ND	0.00431/0.0300	Pass
Dichlorvos	Any amt	ND	0.0223/0.0674	Pass	Pyrethrins Pyrethrin I		ND	0.0100/0.0450	N/A
Dimethoate	Any amt	ND	0.0118/0.0356	Pass	Pyrethrins Pyrethrin II		ND	0.0100/0.0300	N/A
Dimethomorph	20	ND	0.0137/0.0416	Pass	Pyridaben	3	ND	0.0115/0.0350	Pass
Ethoprophos	Any amt	ND	0.0174/0.0528	Pass	Spinetoram	3	ND	0.00639/0.0300	Pass
Etofenprox	Any amt	ND	0.00849/0.0300	Pass	Spinetoram J		ND	0.00500/0.0100	N/A
Etoxazole	1.5	ND	0.00783/0.0300	Pass	Spinetoram L		ND	0.00500/0.0100	N/A
Fenhexamid	10	ND	0.0129/0.0392	Pass	Spinosad	3	ND	0.00410/0.0300	Pass
Fenoxycarb	Any amt	ND	0.0144/0.0435	Pass	Spinosad A		ND	0.00500/0.0100	N/A
Fenpyroximate	2	ND	0.00972/0.0300	Pass	Spinosad D		ND	0.00500/0.0100	N/A
Fipronil	Any amt	ND	0.0148/0.0447	Pass	Spiromesifen	12	ND	0.0137/0.0416	Pass
Flonicamid	2	ND	0.0268/0.0811	Pass	Spirotetramat	13	ND	0.0134/0.0407	Pass
Fludioxonil	30	ND	0.0153/0.0464	Pass	Spiroxamine	Any amt	ND	0.0106/0.0320	Pass
Hexythiazox	2	ND	0.0257/0.0778	Pass	Tebuconazole	2	ND	0.0144/0.0437	Pass
Imazalil	Any amt	ND	0.0156/0.0474	Pass	Thiacloprid	Any amt	ND	0.0139/0.0421	Pass
Imidacloprid	3	ND	0.0235/0.0711	Pass	Thiamethoxam	4.5	ND	0.0181/0.0549	Pass
Kresoxim-methyl	1	ND	0.0125/0.0379	Pass	Trifloxystrobin	30	ND	0.0102/0.0310	Pass

Compliance requirements for this test are taken from California Cannabis regulations.

PEST-GC-PREP-001, PEST-GC-INST-003: PEST-GC-PREP-001, PEST-GC-INST-003: Pesticide Analysis by GC-MS/MS • Dec 16, 2024

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail	Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
Captan	5	ND	0.120/0.358	Pass	Cypermethrin	1	ND	0.0145/0.0435	Pass
Chlordane	Any amt	ND	0.0249/0.0747	Pass	Methyl parathion	Any amt	ND	0.00811/0.0243	Pass
Chlorfenapyr	Any amt	ND	0.0251/0.0753	Pass	Pentachloronitrobenzene	0.2	ND	0.0182/0.0545	Pass
Cyfluthrin	1	ND	0.0186/0.0558	Pass					

Compliance requirements for this test are taken from California Cannabis regulations.

PESTMYCO-LC-PREP-001, PESTMYCO-LC-INST-004: PESTMYCO-LC-PREP-001, PESTMYCO-LC-INST-004: Mycotoxin Analysis by LC-MS/MS • Dec 16, 2024

Analyte	Limit (µg/kg)	Amt (µg/kg)	LOD/LOQ (µg/kg)	Pass/Fail	Analyte	Limit (µg/kg)	Amt (µg/kg)	LOD/LOQ (µg/kg)	Pass/Fail
Aflatoxin B1		ND	2.60/7.88	N/A	Aflatoxin G2		ND	1.89/5.72	N/A
Aflatoxin B2		ND	2.04/6.18	N/A	Aflatoxins	20	ND		Pass
Aflatoxin G1		ND	2.97/8.99	N/A	Ochratoxin A	20	ND	3.87/11.7	Pass

Compliance requirements for this test are taken from California Cannabis regulations.



TERP-INST-003, TERP-PREP-001: TERP-INST-003, TERP-PREP-001: Terpene Testing by GC-MS • Dec 16, 2024

Analyte	Amt (%)	Amt	LOD/LOQ (mg/g)	Analyte	Amt (%)	Amt	LOD/LOQ (mg/g)
Total Terpenes	ND	ND		Δ ³ -Carene	ND	ND	0.0140/0.306
α-Bisabolol	ND	ND	0.0670/0.201	Eucalyptol	ND	ND	0.0720/0.215
α-Cedrene	ND	ND	0.0410/0.151	Fenchol	ND	ND	0.0110/0.152
α-Humulene	ND	ND	0.0100/0.151	Fenchone	ND	ND	0.00700/0.151
α-Pinene	ND	ND	0.0260/0.151	γ-Terpinene	ND	ND	0.0290/0.152
α-Terpinene	ND	ND	0.0400/0.151	Geraniol	ND	ND	0.108/0.609
α-Terpineol	ND	ND	0.0160/0.154	Geranyl Acetate	ND	ND	0.0320/0.151
β-Caryophyllene	ND	ND	0.197/0.608	Guaiol	ND	ND	0.0840/0.253
β-Eudesmol	ND	ND	0.0500/0.154	Isoborneol	ND	ND	0.0200/0.151
β-Myrcene	ND	ND	0.0160/0.153	Limonene	ND	ND	0.0960/0.306
β-Pinene	ND	ND	0.0240/0.306	Linalool	ND	ND	0.0290/0.154
Borneol	ND	ND	0.0230/0.154	Menthol	ND	ND	0.0330/0.151
Camphene	ND	ND	0.0200/0.151	p-Cymene	ND	ND	0.0380/0.155
Camphor	ND	ND	0.0620/0.306	Pulegone	ND	ND	0.0550/0.165
Caryophyllene Oxide	ND	ND	0.0640/0.602	Terpinolene	ND	ND	0.0210/0.154
Cedrol	ND	ND	0.0390/0.151	trans-Nerolidol	ND	ND	0.0570/0.170
cis-Nerolidol	ND	ND	0.0940/0.281				

Compliance requirements for this test are taken from California Cannabis regulations.

Utah RS-PREP-001, Utah RS-INST-003: Utah RS-PREP-001, Utah RS-INST-003: Utah Residual Solvents by GC-MS • Dec 16, 2024

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail	Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
1,2-Dimethoxyethane	100	ND	6.00/18.0	Pass	Ethyl acetate	5000	ND	0.701/5.12	Pass
1,4-Dioxane	380	ND	12.9/38.6	Pass	Ethylbenzene		ND	3.50/10.5	N/A
1-Butanol	5000	ND	3.10/9.40	Pass	Ethylene glycol	620	ND	3.40/10.3	Pass
1-Pentanol	5000	ND	10.0/29.9	Pass	Ethylene oxide	50	ND	0.342/1.30	Pass
2,2-Dimethylbutane	290	ND	0.900/2.60	Pass	Ethyl ether	5000	ND	2.65/7.94	Pass
2,3-Dimethylbutane	290	ND	0.900/2.80	Pass	Heptane	5000	ND	1.54/6.40	Pass
2-Butanol	5000	ND	9.60/28.7	Pass	Hexane	290	ND	0.148/0.629	Pass
2-Butanone	5000	ND	7.20/21.6	Pass	Isopropyl acetate	5000	ND	4.10/12.4	Pass
2-Ethoxyethanol	160	ND	3.90/11.6	Pass	Methanol	3000	< LOQ	6.65/20.0	Pass
2-Methylbutane	5000	ND	0.700/2.00	Pass	Methylpropane	5000	ND	10.2/30.7	Pass
2-Methylpentane	290	ND	9.10/27.2	Pass	N,N-Dimethylacetamide	1090	ND	269/807	Pass
2-Propanol	5000	ND		Pass	N,N-Dimethylformamide	880	ND	2.70/8.20	Pass
3-Methylpentane	290	ND	7.40/22.1	Pass	Pentane	5000	ND	2.15/9.56	Pass
Acetone	5000	ND	38.2/115	Pass	Propane	5000	ND	9.92/29.8	Pass
Acetonitrile	410	2.51	0.269/0.804	Pass	Propanol	5000	ND	7.00/21.0	Pass
Benzene	2	ND	0.0470/0.143	Pass	Pyridine	100	ND	19.6/58.6	Pass
Butane	5000	ND	2.17/10.9	Pass	Sulfolane	160	ND	22.9/68.7	Pass
Cumene	70	ND	8.30/25.0	Pass	Tetrahydrofuran	720	ND	6.20/18.6	Pass
Cyclohexane	3880	ND	8.40/25.3	Pass	Toluene	890	ND	0.197/1.93	Pass
Dichloromethane	600	ND	4.00/11.9	Pass	o-Xylene		ND	0.225/1.92	N/A
Dimethyl sulfoxide	5000	ND	8.40/25.2	Pass	p- and m-Xylene		ND	0.258/3.84	N/A
Ethanol	5000	ND	5.85/17.6	Pass	Total xylenes + Ethylbenzene	2170	ND		Pass

Compliance requirements for this test are taken from Utah Hemp regulations.

MICRO-008, MICRO-INST-001, MICRO-PREP-001: MICRO-008, MICRO-INST-001, MICRO-PREP-001: PCR-Microbial (noninhalable) • Dec 16, 2024

Analyte	Amt	Pass/Fail	Analyte	Amt	Pass/Fail
Salmonella spp.	ND	Pass	Shiga toxin-producing E. coli	ND	Pass

Compliance requirements for this test are taken from California Cannabis regulations.

PCR-Staphylococcus aureus/Pseudomonas aeruginosa • Dec 17, 2024

Analyte	Amt	Pass/Fail	Analyte	Amt	Pass/Fail
Pseudomonas aeruginosa	ND	N/A	Staphylococcus aureus	ND	N/A

Compliance requirements for this test are taken from Colorado Hemp regulations.

MICR-001, MICR-003: MICR-001, MICR-003: Petrifilm-Aerobic • Dec 19, 2024

Analyte	Amt	Pass/Fail
Aerobic Bacteria	ND	Pass

Compliance requirements for this test are taken from Colorado Hemp regulations.



MICR-004, MICR-006: MICR-004, MICR-006: Petrifilm-Rapid Yeast & Mold • Dec 19, 2024

Analyte	Amt	Pass/Fail
Yeast & Mold	ND	Pass

Compliance requirements for this test are taken from Colorado Hemp regulations.

HM-PREP-001, HM-INST-003: HM-PREP-001, HM-INST-003: Heavy Metals Testing by ICP-MS • Dec 13, 2024

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail	Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
Arsenic	1.5	0.0165	0.00300/0.00900	Pass	Lead	0.5	0.0503	0.00100/0.00400	Pass
Cadmium	0.5	0.126	0.00100/0.00200	Pass	Mercury	3	ND	0.00500/0.0140	Pass

Compliance requirements for this test are taken from California Cannabis regulations.

Water Activity by Water Activity Meter • Dec 13, 2024

Analyte	Limit (Aw)	Amt (Aw)	Pass/Fail
Water Activity	0.85	0.466	Pass

Compliance requirements for this test are taken from California Cannabis regulations.

