

Certificate of Analysis

CVS Health

9465 Wilshire Blvd, Suite 300
Beverly Hills CA 90212 United States

| | | | |
|----------------------------|---------------------------------------|--------------------------|----------------------------------|
| Sample Name: | CBH International LLC - AWC25C | Eurofins Sample: | 10392526 |
| Sample Pass/Fail | PASS | Receipt Date | 18-Mar-2021 |
| Project ID | CVS_HEALTH-20210314-0002 | Receipt Condition | Ambient temperature |
| PO Number | 30124 | Login Date | 14-Mar-2021 |
| Lot Number | 2103035 | Date Started | 19-Mar-2021 |
| Sample Serving Size | | Sampled | Sample results apply as received |
| Description | CBD Anti-wrinkle Cream | Online Order | 17981-150D1624 |

| Analysis | Result | Specifications | Pass/Fail |
|----------|--------|----------------|-----------|
|----------|--------|----------------|-----------|

Appearance *

Attachment



GMP Certificate Review *

| | | | |
|-------------------|----------------------------|---|--|
| GMP | Submitted on file | | |
| Related Documents | | See Attachment 3222960-0_0009377099.pdf | |
| Note | FDA Registration - 1651965 | | |

Industrial Hemp Cannabinoid Profile

| | | | |
|-------------|------------|---------|------|
| CBDVA | <0.00250 % | | |
| CBDV | <0.00250 % | | |
| CBDA | <0.00250 % | | |
| CBGA | <0.00250 % | | |
| CBG | <0.00250 % | | |
| CBD | 0.111 % | 0.114 % | Pass |
| THCV | <0.00250 % | | |
| CBN | <0.00250 % | | |
| Delta 9-THC | <0.00250 % | | |
| Delta 8-THC | <0.00500 % | | |
| THCA | <0.00250 % | | |
| CBC | <0.00250 % | | |

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|--|------------|----------------|-----------|
| Industrial Hemp Cannabinoid Profile | | | |
| THCVA | <0.00250 % | | |
| CBNA | <0.00250 % | | |
| CBCA | <0.00250 % | | |
| CBL | <0.00250 % | | |
| Total Cannabinoids | 0.111 % | | |
| Total THC (THC + (THCA x 0.877)) | <0.00250 % | | |
| Total CBD (CBD + (CBDA x 0.877)) | 0.111 % | | |
| CBDVA | <0.00250 % | | |
| CBDV | <0.00250 % | | |
| CBDA | <0.00250 % | | |
| CBGA | <0.00250 % | | |
| CBG | <0.00250 % | | |
| CBD | 0.109 % | 0.114 % | Pass |
| THCV | <0.00250 % | | |
| CBN | <0.00250 % | | |
| Delta 9-THC | <0.00250 % | | |
| Delta 8-THC | <0.00500 % | | |
| THCA | <0.00250 % | | |
| CBC | <0.00250 % | | |
| THCVA | <0.00250 % | | |
| CBNA | <0.00250 % | | |
| CBCA | <0.00250 % | | |
| CBL | <0.00250 % | | |
| Total Cannabinoids | 0.109 % | | |
| Total THC (THC + (THCA x 0.877)) | <0.00250 % | | |
| Total CBD (CBD + (CBDA x 0.877)) | 0.109 % | | |

Project Management Fee (CBD) *

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| Analysis | Result | Specifications | Pass/Fail |
|---|--|----------------|-----------|
| Project Management Fee (CBD) * | | | |
| Result | COMPLETE | | |
| Note | Testing Results Expire One Year from Report Date | | |
| Density by Gravimetric Analysis | | | |
| Density | 1.051 g/mL | | |
| Aerobic Plate Count * | | | |
| Aerobic Plate Count | <100 CFU/g | <= 10000 CFU/g | Pass |
| E. coli * | | | |
| Escherichia Coli | Absent /25 g | | |
| Enterobacteriaceae (Bile-Tolerant Gram-Negative Bacteria) * | | | |
| Enterobacterial Count | <10 MPN/g | <= 1000 MPN/g | Pass |
| Salmonella USP * | | | |
| Salmonella | Absent /25 g | | |
| Staphylococcus * | | | |
| Staphylococcus Aureus | Absent /25 g | | |
| Yeast and Mold Count * | | | |
| Combined Yeast and Mold Count | <100 CFU/g | <= 1000 CFU/g | Pass |
| Preparatory Testing of Nutritional and Dietary Supplements * | | | |
| Aerobic Plate Suitability Result | Pass | | |
| Bile-Tolerant Gram-Neg Bacteria Suitability Result | Pass | | |
| Salmonella Suitability Result | Pass | | |
| Yeast Suitability | Pass | | |
| Mould Suitability | Pass | | |
| Staphylococcus Suitability Result | Pass | | |
| E. coli Suitability Result | Pass | | |
| Elements by ICP Mass Spectrometry | | | |
| Arsenic | <100 ppb | | |

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Page 3 of 12

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|----------|--------|----------------|-----------|
|----------|--------|----------------|-----------|

Elements by ICP Mass Spectrometry

| | | | |
|---------|-----------|--|--|
| Cadmium | <50.0 ppb | | |
| Lead | <50.0 ppb | | |
| Mercury | <50.0 ppb | | |

| Analysis | Limit | Result | Pass/Fail |
|----------|-------|--------|-----------|
|----------|-------|--------|-----------|

Mycotoxins in Raw Materials

| | | | |
|------------------------|--------|------------|------|
| Aflatoxin B1 | | <0.500 ppb | |
| Aflatoxin B2 | | <0.500 ppb | |
| Aflatoxin G1 | | <0.500 ppb | |
| Aflatoxin G2 | | <0.500 ppb | |
| Ochratoxin A | 20 ppb | <1.00 ppb | Pass |
| Sum of B1 B2 G1 and G2 | 20 ppb | <2.00 ppb | Pass |

BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices

Category I Residual Solvent or Processing Chemical

| | | | |
|--------------------|----------|-----------|------|
| 1,2-Dichloroethane | 1.0 ppm | <1.0 ppm | Pass |
| Benzene | 1.0 ppm | <1.0 ppm | Pass |
| Chloroform | 1.0 ppm | <1.0 ppm | Pass |
| Ethylene Oxide | 25.0 ppm | <25.0 ppm | Pass |

The BCC limit of 1 ppm for Ethylene Oxide is not achieved by this method. Reporting limit of 25 ppm is the limit recommended by the AOAC CASP.

| | | | |
|--------------------|---------|----------|------|
| Methylene Chloride | 1.0 ppm | <1.0 ppm | Pass |
| Trichloroethylene | 1.0 ppm | <1.0 ppm | Pass |

Category II Residual Solvent or Processing Chemical

| | | | |
|-------------------|----------|-----------|------|
| Isopropal Alcohol | 5000 ppm | <500 ppm | Pass |
| Acetone | 5000 ppm | <200 ppm | Pass |
| Acetonitrile | 410 ppm | <200 ppm | Pass |
| Ethanol | 5000 ppm | <1000 ppm | Pass |
| Ethyl Acetate | 5000 ppm | <500 ppm | Pass |
| Ethyl Ether | 5000 ppm | <500 ppm | Pass |

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| Analysis | Limit | Result | Pass/Fail |
|----------|-------|--------|-----------|
|----------|-------|--------|-----------|

BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices

| Analysis | Limit | Result | Pass/Fail |
|--------------------------------|----------|-----------|-----------|
| Methanol | 3000 ppm | <500 ppm | Pass |
| Butane | 5000 ppm | <500 ppm | Pass |
| Heptane | 5000 ppm | <50.0 ppm | Pass |
| Hexane | 290 ppm | <30.0 ppm | Pass |
| Pentane | 5000 ppm | <25.0 ppm | Pass |
| Propane | 5000 ppm | <1000 ppm | Pass |
| Toluene | 890 ppm | <90.0 ppm | Pass |
| Xylenes (ortho-, meta-, para-) | 2170 ppm | <160 ppm | Pass |

The Pass/Fail reporting designations are relative to the limits set forth by the Bureau of Cannabis Control, Title 16, Division 42.

Multi-Residue Analysis for hemp products - BCC Pesticide List

| Analysis | Limit | Result | Pass/Fail |
|-------------------------------|-----------|-------------|-----------|
| Abamectin | 0.3 mg/kg | <0.30 mg/kg | Pass |
| Acephate | 5 mg/kg | <0.10 mg/kg | Pass |
| Acequinocyl | 4 mg/kg | <1.0 mg/kg | Pass |
| Acetamiprid | 5 mg/kg | <0.10 mg/kg | Pass |
| Aldicarb | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Aldicarb sulfone (Aldoxycarb) | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Aldicarb sulfoxide | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Azoxystrobin | 40 mg/kg | <0.10 mg/kg | Pass |
| Bifenazate | 5 mg/kg | <0.10 mg/kg | Pass |
| Bifenthrin | 0.5 mg/kg | <0.10 mg/kg | Pass |
| Boscalid | 10 mg/kg | <0.10 mg/kg | Pass |
| Captan | 5 mg/kg | <0.20 mg/kg | Pass |
| Carbaryl | 0.5 mg/kg | <0.10 mg/kg | Pass |
| Carbofuran | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Carbofuran-3-hydroxy- | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Chlorantraniliprole | 40 mg/kg | <0.10 mg/kg | Pass |
| Chlordane, cis- | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Chlordane, trans- | 0.1 mg/kg | <0.10 mg/kg | Pass |

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| Analysis | Limit | Result | Pass/Fail |
|--|-----------|-------------|-----------|
| Multi-Residue Analysis for hemp products - BCC Pesticide List | | | |
| Chlorfenapyr | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Chlorpyrifos | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Clofentezine | 0.5 mg/kg | <0.10 mg/kg | Pass |
| Coumaphos | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Cyfluthrin | 1 mg/kg | <0.10 mg/kg | Pass |
| Cypermethrin | 1 mg/kg | <0.10 mg/kg | Pass |
| Diazinon | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Dichlorvos | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Dimethoate | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Dimethomorph | 20 mg/kg | <0.10 mg/kg | Pass |
| Ethoprophos | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Etofenprox | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Etoxazole | 1.5 mg/kg | <0.10 mg/kg | Pass |
| Fenoxycarb | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Fenpyroximate | 2 mg/kg | <0.10 mg/kg | Pass |
| Fipronil | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Fipronil desulfinyl | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Fipronil sulfone | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Fonicamid | 2 mg/kg | <0.10 mg/kg | Pass |
| Fludioxonil | 30 mg/kg | <0.10 mg/kg | Pass |
| Hexythiazox | 2 mg/kg | <0.10 mg/kg | Pass |
| Imazalil | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Imidacloprid | 3 mg/kg | <0.10 mg/kg | Pass |
| Kresoxim-methyl | 1 mg/kg | <0.10 mg/kg | Pass |
| Malathion | 5 mg/kg | <0.10 mg/kg | Pass |
| Metalaxyl | 15 mg/kg | <0.10 mg/kg | Pass |
| Methiocarb | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Methiocarb sulfone | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Methiocarb sulfoxide | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Methomyl | 0.1 mg/kg | <0.10 mg/kg | Pass |

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|--|-----------|-------------|-----------|
| Multi-Residue Analysis for hemp products - BCC Pesticide List | | | |
| Mevinphos | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Myclobutanil | 9 mg/kg | <0.10 mg/kg | Pass |
| Naled | 0.5 mg/kg | <0.10 mg/kg | Pass |
| Oxamyl | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Paclobutrazol | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Methyl parathion | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Pentachloroaniline | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Pentachlorobenzene | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Pentachlorobenzonitrile | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Pentachlorothioanisole | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Permethrin | 20 mg/kg | <0.10 mg/kg | Pass |
| Phosmet | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Piperonylbutoxide | 8 mg/kg | <0.10 mg/kg | Pass |
| Prallethrin | 0.4 mg/kg | <0.10 mg/kg | Pass |
| Propiconazole (sum of isomers) | 20 mg/kg | <0.10 mg/kg | Pass |
| Propoxur | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Pyrethrins | 1 mg/kg | <1.0 mg/kg | Pass |
| Pyridaben | 3 mg/kg | <0.10 mg/kg | Pass |
| Pentachloronitrobenzene | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Spinetoram | 3 mg/kg | <0.10 mg/kg | Pass |
| Spinosad | 3 mg/kg | <0.10 mg/kg | Pass |
| Spiromesifen | 12 mg/kg | <0.10 mg/kg | Pass |
| Spirotetramat | 13 mg/kg | <0.10 mg/kg | Pass |
| Spiroxamine | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Tebuconazole | 2 mg/kg | <0.10 mg/kg | Pass |
| Thiacloprid | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Thiamethoxam | 4.5 mg/kg | <0.10 mg/kg | Pass |
| Trifloxystrobin | 30 mg/kg | <0.10 mg/kg | Pass |

The Pass/Fail reporting designations are relative to the limits set forth by the Bureau of Cannabis Control, Title 16, Division 42.

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|----------|-------|--------|-----------|
|----------|-------|--------|-----------|

Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminozide

| | | | |
|------------|-----------|-------------|------|
| Daminozide | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Fenhexamid | 10 mg/kg | <0.10 mg/kg | Pass |

The Pass/Fail reporting designations are relative to the limits set forth by the Bureau of Cannabis Control, Title 16, Division 42.

Method References

Testing Location

Aerobic Plate Count (USPC2021)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

USP Current revision, Chapter 2021.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

**Based on the results of the preparatory test, the detection limit stipulated is adequate for the enumeration of the specified microorganisms.

Appearance (APPE)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

The United States Pharmacopeia, Thirty Fourth Revision, 994, USP Convention, Inc., Rockville, MD (2011)(Modified).

BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally Developed Method

Density by Gravimetric Analysis (SPGP_S)

Food Integrity Innovation-Madison

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NIST Handbook 133 - Checking the Net Contents of Packaged Goods, 2015 Edition (Modified)

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Page 8 of 12

Certificate of Analysis

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Method References

Testing Location

E. coli (USPE2022)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

USP Current revision, Chapter 2022.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

**Based on the results of the preparatory test, conditions stipulated are adequate for detecting the presence of the specified microorganism.

Elements by ICP Mass Spectrometry (ICP_MS_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, Method 2011.19 and 993.14, AOAC INTERNATIONAL, (Modified).

Paquette, L.H., Szabo, A., Thompson, J.J., "Simultaneous Determination of Chromium, Selenium, and Molybdenum in Nutritional Products by Inductively Coupled Plasma/Mass Spectrometry: Single-Laboratory Validation," Journal of AOAC International, 94(4): 1240 - 1252 (2011).

Enterobacteriaceae (Bile-Tolerant Gram-Negative Bacteria) (USPN2021)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

USP Current revision, Chapter 2021.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

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GMP Certificate Review (GMP_ADMIN)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Industrial Hemp Cannabinoid Profile (IHCBD_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).

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| Method References | Testing Location |
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Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Mycotoxins in Raw Materials (MYCO_REG_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Varga, E., Glauner, T., Koppen, R., Mayer, K., Sulyok, M., Schumacher, R., Krska, R. and Berthiller, F., "Stable isotope dilution assay for the accurate determination of mycotoxins in maize by UHPLC-MS/MS," Analytical and BioAnalytical Chemistry, 402:2675-2686 (2012).

Preparatory Testing of Nutritional and Dietary Supplements (USPA_PT)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPC_PT)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPE_PT)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPM_PT)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPN_PT)

Eurofins Micro Lab - Madison

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Page 10 of 12

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Preparatory Testing of Nutritional and Dietary Supplements (USPS_PT)

Eurofins Micro Lab - Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

Project Management Fee (CBD) (PROJ_MGMT)

Food Integrity Innovation-Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

Salmonella USP (USPS2022)

Eurofins Micro Lab - Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

USP Current revision, Chapter 2022.

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Staphylococcus (USPA2022)

Eurofins Micro Lab - Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

USP Current revision, Chapter 2022.

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Yeast and Mold Count (USPM2021)

Eurofins Micro Lab - Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

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Testing Location(s)**Released on Behalf of Eurofins by****Food Integrity Innovation-Madison**

Eurofins Food Chemistry Testing Madison, Inc.
6304 Ronald Reagan Ave
Madison WI 53704
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