

# Q SOP.006.T3 CBD Product Certificate of Analysis (CofA) Template

Revision:00

Revision Date: 06/10/2022 Last Edits BY: JENA Murray Approval: Jena Murray

Approval Date: 06/29/2022

	PRODUCT INFO									
PRODUCT NAME	Medterra 250mg Rapid Recovery Cooling	ITEM Number	7301031160250002							
	Roll-on, 2oz									
Lot Number	I23228B-250	Amount Per Bottle:	2oz							
Expiration Date:	10/2024	Storage	Room temperature, away from							
		Recommendation:	light							
	PHYSICAL QUA	ALITIES								
STRENGTH	250mg CBD per Container	COLOR	white							
SIZE	30ct	ODOR	Menthol							
ADDITIONAL INFO	n/a	FLAVOR	n/a							

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

Test Performed	Method	Specification	Result	Pass/Fail
Cannabidiol (hemp extract isolate aerial parts)	LCUV / HPLC	≥250mg / container	271.43mg / container	⊠ Pass □ Fail
THC	LCUV / HPLC	< 0.001%	ND	⊠ Pass □ Fail
Arsenic	ICP-MS	≤ 1500ppb	ND	⊠ Pass □ Fail
Cadmium	ICP-MS	≤ 500ppb	ND	⊠ Pass □ Fail
Lead	ICP-MS	≤ 500ppb	<loq< td=""><td>⊠ Pass □ Fail</td></loq<>	⊠ Pass □ Fail
Mercury	ICP-MS	≤ 3000ppb	ND	⊠ Pass □ Fail
Aflatoxin B1	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
Aflatoxin G1	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
Ochratoxin A	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
E. Coli	USP2022	Absent	ND	⊠ Pass □ Fail
Salmonella	USP2022	Absent	ND	☐ Pass☐ Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	ND	⊠ Pass □ Fail
Listeria Monocytogenes	qPCR	Absent	NT	□ Pass



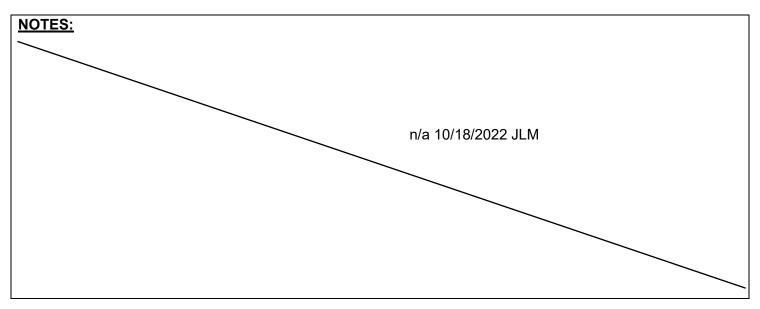
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Test Performed	Method	Specification	Result	Pass/Fail
				☐ Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See attached	⊠ Pass □ Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See attached	⊠ Pass □ Fail



Released: APPROVED

Quality Assurance: By Jena Murray at 11:38 am, Oct 18, 2022 Date:



#### QA SAMPLE - INFORMATIONAL ONLY



## Certificate of Analysis

ICAL ID: 20221014-009 Sample: CA221014-011-022 Medterra 250mg Rapid Recovery Cooling Roll-on, 2oz Strain: Medterra 250mg Rapid Recovery Cooling Roll-on, 2oz Category: Topical Medterra CBD Lic. # 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: |23228B-250 Batch Size Collected: Total Batch Size:

Collected: 10/18/2022; Received: 10/18/2022

Completed: 10/18/2022

Moisture	Δ9 <b>-</b> THC	CBD	Total Cannabinoids	Total Terpenes
<b>NT</b> Water Activity	ND	271.43 mg/unit	271.43 mg/unit	NT
NT				

Summary	SOP Used	Date Tested	
Batch			Pass
Cannabinoids	POT-PREP-005	10/14/2022	Comp <b>l</b> ete
Residual Solvents	RS-PREP-001	10/14/2022	Pass
Microbials	MICRO-PREP-001	10/17/2022	Pass
Mycotoxins	PESTMYCO-LC-PREP-001	10/14/2022	Pass
Heavy Metals	HM-PREP-001	10/17/2022	Pass
Foreign Matter	FM-PREP-001	10/14/2022	Pass
Pesticides	PESTMYCO-LC-PREP-001/	10/14/2022	Pass
	PEST-GC-PREP-001		





Scan to see results

#### **Cannabinoid Profile**

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/mL	mg/unit
THCa	0.0481	0.0160	ND	ND	ND	ND
Δ9-THC	0.0414	0.0122	ND	ND	ND	ND
Δ8-THC	0.0414	0.0066	ND	ND	ND	ND
THCV	0.0414	0.0053	ND	ND	ND	ND
CBDa	0.0532	0.0177	ND	ND	ND	ND
CBD	0.0414	0.0055	0.463	4.63	4.53	271.43
-						

	1 Unit = 2	oz/60mL cor	ntaine	r, 58.68	3 g. 1 mL	= 0.98 g.
Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/mL	mg/unit
CBDV	0.0414	0.0062	ND	ND	ND	ND
CBN	0.0414	0.0089	ND	ND	ND	ND
CBGa	0.0414	0.0100	ND	ND	ND	ND
CBG	0.0414	0.0056	ND	ND	ND	ND
CBC	0.0425	0.0142	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			0.46	4.63	4.53	271.43
Total			0.46	4.63	4.53	271.43

Total THC=THCa\* 0.877 + d9-THC; Total CBD = CBDa\* 0.877 + CBD. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids: UHPLC-DAD(POT-INST-005), Moisture: Moisture Analyzer (MOISTURE-001), Water Activity: Water Activity Meter (WA-INST-002), Foreign Material: Microscope (FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

# Terpene Profile

 Analyte
 LOQ (mg/g)
 LOD (mg/g)
 % mg/g
 Analyte
 LOQ (mg/g)
 LOD (mg/g)
 % mg/g

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-0000047-LIC

Josh M Swider

Josh Swider

Josh Swider Lab Director, Managing Partner 10/18/2022 Confident Cannabis
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support@confidentcannabis.com
(866) 506-5866



This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.



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## Certificate of Analysis

ICAL ID: 20221014-009 Sample: CA221014-011-022 Medterra 250mg Rapid Recovery Cooling Roll-on, 2oz Strain: Medterra 250mg Rapid Recovery Cooling Roll-on, 2oz Category: Topical Medterra CBD Lic. # 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: 123228B-250 Batch Size Collected: Total Batch Size:

Collected: 10/18/2022; Received: 10/18/2022

Completed: 10/18/2022

### **Residual Solvent Analysis**

Category 1		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	μg/g	µg/g	μg/g	µg/g			μg/g	µg/g	µg/g	µg/g			μg/g	μg/g	μg/g	μg/g	
1,2-Dichloro-Ethane	ND	0.3	0.1	1	Pass	Acetone	ND	51.246	3.144	5000	Pass	n-Hexane	ND	0.729	0.179	290	Pass
Benzene	ND	0.1	0.0333	1	Pass	Acetonitrile	ND	1.723	0.574	410	Pass	sopropanol	ND	0.335	0.112	5000	Pass
Chloroform	ND	0.154	0.0514	1	Pass	Butane	ND	8.36	2.787	5000	Pass	Methanol	30.2	7.739	2.58	3000	Pass
Ethylene Oxide	ND	0.971	0.324	1	Pass	Ethanol	33140.8	5.814	1.938		Tested	Pentane	ND	5.212	1.737	5000	Pass
Methylene-Chloride	ND	2.602	0.867	1	Pass	Ethyl-Acetate	<loq< th=""><th>2.288</th><th>0.329</th><th>5000</th><th>Pass</th><th>Propane</th><th>ND</th><th>31.953</th><th>10.651</th><th>5000</th><th>Pass</th></loq<>	2.288	0.329	5000	Pass	Propane	ND	31.953	10.651	5000	Pass
Trichloroethene	ND	0.2	0.067	1	Pass	Ethyl-Ether	ND	2.869	0.901	5000	Pass	Toluene	ND	0.864	0.069	890	Pass
						Heptane	ND	2.859	0.748	5000	Pass	Xylenes	ND	2.572	0.444	2170	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-INST-003.

#### **Heavy Metal Screening**

		LOQ	LOD	Limit	<u>Status</u>
	μg/g	µg/g	µg/g	µg/g	<u> </u>
Arsenic	ND	0.009	0.003	1.5	Pass
Cadmium	ND	0.002	0.001	0.5	Pass
Lead	<loq< td=""><td>0.004</td><td>0.001</td><td>0.5</td><td>Pass</td></loq<>	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	3	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

# Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	_
Aspergillus flavus		Not Detected	Pass
Aspergillus fumigatus		Not Detected	Pass
Aspergillus niger		Not Detected	Pass
Aspergillus terreus		Not Detected	Pass
STEC		Not Detected	Pass
Salmonella SPP		Not Detected	Pass

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

Josh Swider
Lab Director, Managing Partner

10/18/2022

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**Status** 

Tested

Tested

Tested

Tested

Pass

Pass



# Certificate of Analysis

ICAL ID: 20221014-009 Sample: CA221014-011-022 Medterra 250mg Rapid Recovery Cooling Roll-on, 2oz Strain: Medterra 250mg Rapid Recovery Cooling Roll-on, 2oz Category: Topical Medterra CBD Lic. # 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: 123228B-250 Batch Size Collected: Total Batch Size:

µg/kg

NĎ

ND

ND

ND

ND

ND

Collected: 10/18/2022; Received: 10/18/2022

µg/kg

1.94

2.65

3.91

1.54

4.78

Limit

µg/kg

Completed: 10/18/2022

µg/kg

5.88

8.04

11.85

14.49

#### **Chemical Residue Screening**

Category 1		LOQ	LOD	Status	Mycotoxins
	μg/g	µg/g	µg/g		
A <b>l</b> dicarb	ND	0.030	0.010	Pass	B1
Carbofuran	ND	0.030	0.004	Pass	B2
Chlordane	ND	0.075	0.025	Pass	G1
Chlorfenapyr	ND	0.075	0.025	Pass	G2
Chlorpyrifos	ND	0.033	0.011	Pass	Ochratoxin A
Coumaphos	ND	0.030	0.007	Pass	Total Aflatoxins
Daminozide	ND	0.058	0.019	Pass	
Dichlorvos	ND	0.051	0.017	Pass	
Dimethoate	ND	0.030	0.009	Pass	
Ethoprophos	ND	0.030	0.006	Pass	
Etofenprox	ND	0.030	0.006	Pass	
Fenoxycarb	ND	0.034	0.011	Pass	
Fiproni <b>l</b>	ND	0.030	0.006	Pass	
Imazalil	ND	0.030	0.009	Pass	
Methiocarb	ND	0.030	0.010	Pass	
Mevinphos	ND	0.040	0.013	Pass	
Paclobutrazol	ND	0.034	0.011	Pass	
Parathion Methyl	ND	0.024	0.008	Pass	
Propoxur	ND	0.030	0.007	Pass	
Spiroxamine	ND	0.030	0.004	Pass	
Thiacloprid	ND	0.030	0.003	Pass	

Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	μg/g	µg/g	µg/g	µg/g			µg/g	µg/g	μg/g	µg/g	
Abamectin	ND	0.044	0.014	0.3	Pass	Kresoxim Methyl	ND	0.030	0.010	1	Pass
Acephate	ND	0.030	0.006	5	Pass	Malathion	ND	0.030	0.007	5	Pass
Acequinocyl	ND	0.085	0.028	4	Pass	Metalaxyl	ND	0.030	0.005	15	Pass
Acetamiprid	ND	0.030	0.007	5	Pass	Methomy <b>l</b>	ND	0.032	0.010	0.1	Pass
Azoxystrobin	ND	0.030	0.004	40	Pass	Myclobutanil	ND	0.030	0.010	9	Pass
Bifenazate	ND	0.030	0.008	5	Pass	Na <b>l</b> ed	ND	0.035	0.012	0.5	Pass
Bifenthrin	ND	0.049	0.016	0.5	Pass	Oxamy <b>l</b>	ND	0.031	0.010	0.3	Pass
Boscalid	ND	0.032	0.011	10	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.2	Pass
Captan	ND	0.358	0.120	5	Pass	Permethrin	ND	0.030	0.004	20	Pass
Carbaryl	ND	0.030	0.006	0.5	Pass	Phosmet	ND	0.030	0.008	0.2	Pass
Chlorantraniliprole	ND	0.030	0.007	40	Pass	Piperonyl Butoxide	ND	0.030	0.009	8	Pass
Clofentezine	ND	0.030	0.006	0.5	Pass	Prallethrin	ND	0.062	0.020	0.4	Pass
Cyfluthrin	ND	0.056	0.019	1	Pass	Propiconazole	ND	0.064	0.021	20	Pass
Cypermethrin	ND	0.044	0.015	1	Pass	Pyrethrins	ND	0.030	0.004	1	Pass
Diazinon	ND	0.082	0.027	0.2	Pass	Pyridaben	ND	0.030	0.008	3	Pass
Dimethomorph	ND	0.031	0.010	20	Pass	Spinetoram	ND	0.030	0.003	3	Pass
Etoxazole	ND	0.030	0.005	1.5	Pass	Spinosad	ND	0.030	0.003	3	Pass
Fenhexamid	ND	0.044	0.015	10	Pass	Spiromesifen	ND	0.031	0.010	12	Pass
Fenpyroximate	ND	0.030	0.010	2	Pass	Spirotetramat	ND	0.030	0.010	13	Pass
Flonicamid	ND	0.055	0.018	2	Pass	Tebuconazo <b>l</b> e	ND	0.065	0.021	2	Pass
Fludioxonil	ND	0.058	0.019	30	Pass	Thiamethoxam	ND	0.030	0.009	4.5	Pass
Hexythiazox	ND	0.066	0.022	2	Pass	Trifloxystrobin	ND	0.030	0.004	30	Pass
Imidacloprid	ND	0.070	0.023	3	Pass						

#### Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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Josh Swider

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