

10427 Cogdill Road, Suite 500 Knoxville, TN, 37932, US DEA Number: RC0639128

## Labstat

2312CWB0426.0894

N/A Matrix: Infused Product

# **Certificate of Analysis**

Sample: KN31215004-003

Harvest/Lot ID: 22

Batch#: -

Sample Size Received: 7 gram

Retail Product Size: 1 gram

Ordered: 12/12/23 Sampled: 12/12/23 Completed: 12/19/23

PASSED

Page  $1\ \mathsf{of}\ 2$ 

Dec 19, 2023 | Clearwater Biotech, LLC

1327 Miller Road Greenville, SC, 29607, US



PRODUCT IMAGE SAFETY RESULTS



























MISC.

Pesticides PASSED

PASSED

PASSED

Mycotoxins PASSED

Residuals Solvents

NOT TESTED

Water Activity

Moisture

NOT TESTED

## **Microbial**

### **PASSED**

Analyte  ESCHERICHIA COLI SHIGELLA SPP  SALMONELLA SPECIFIC GENE		LOD	Units	Result	Pass / Fail PASS	Action Level
				Not Present		
				Not Present		
<b>ASPERGILLUS</b>	FLAVUS			Not Present	PASS	
<b>ASPERGILLUS</b>	FUMIGATUS			Not Present	PASS	
<b>ASPERGILLUS</b>	NIGER			Not Present	PASS	
ASPERGILLUS TERREUS				Not Present	PASS	
Analyzed by:	Weight:	Extraction	date:	/ / E	xtracted b	y:

12/15/23 08:52:12

Analysis Method: SOP.T.40.056C, SOP.T.40.041 LOD is 1 CFU Analytical Batch : KN004384MIC **Reviewed On:** 12/15/23 16:47:43 Instrument Used: E-HEW-069 Batch Date: 12/15/23 08:10:19

Running on: N/A Dilution : N/A

Reagent: 112823.01; 111523.01; 122222.01; 081123.01; 081623.02; 081123.13 Consumables: 22/04/01; 10RWL0315W13; 251773; 242429; P7528255; 41218-146C4-146C;

263989; 93825; n/a; 247040; 0150210; 010205 Pipette: E-THE-045; E-THE-046; E-THE-047; E-THE-048; E-THE-049; E-THE-050; E-THE-051; E-

THE-052; E-THE-053; E-THE-054; E-BIO-188

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. With an LOD of 1cfu, if a pathogenic E Coli, Salmonella, A fumigatus, A flavus, A niger or A terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.



# **Mycotoxins**

# PASSED

Analyte		LOD	Units	Result	Pass / Fail	Action Level	
AFLATOXIN G2		0.0016	ppm	ND	PASS	0.02	
AFLATOXIN G1		0.0012	ppm	ND	PASS	0.02	
AFLATOXIN B2		0.0012	ppm	ND	PASS	0.02	
AFLATOXIN B1		0.0012	ppm	ND	PASS	0.02	
OCHRATOXIN A+		0.002	ppm	ND	PASS	0.02	
TOTAL MYCOTOXINS		0.002	ppm	ND	PASS	0.02	
Analyzed by:	Weight:	Extraction da	ate:	Ext	tracted by	/:	

NA Analysis Method: SOP.T.30.101.TN, SOP.T.40.101.TN

Analytical Batch : KN004392MYC Reviewed On: 12/19/23 16:04:33 Instrument Used: E-SHI-125

Running on : N/A

3035, 3050

Batch Date: 12/18/23 09:37:16

Aflatoxins B1, B2, G1, G2, and Ochratoxins Mycrotoxins testing utilizing Liquid Chromatography with

N/A



# **Heavy Metals**

# **PASSED**

Metal		LOD	Units	Result	Pass / Fail	Action Level	
ARSENIC-AS		0.02	ppm	ND	PASS	1.5	
CADMIUM-CD		0.02	ppm	ND	PASS	0.5	
MERCURY-HG		0.02	ppm	ND	PASS	3	
LEAD-PB		0.02	ppm	ND	PASS	0.5	
Analyzed by: 2837, 3050	<b>Weight:</b> 0.2661g	Extraction date 12/15/23 12:22		Extracted 2837	by:		

Analysis Method: SOP.T.30.082, SOP.T.40.082.TN

Reviewed On: 12/18/23 18:15:41 Analytical Batch : KN004386HEA Instrument Used : E-AGI-084 Batch Date: 12/15/23 09:02:41 Running on : N/A

Dilution: N/A

Reagent: 083023.01; 100422.02; 112923.R05; 110823.R02; 101722.05; 110323.06; 081723.R04; 090723.R14; 071323.R26; 101323.R01; 111023.R01; 120523.R11; 120523.R12; 031623.R02; 090723.R15

Consumables: 1008702218; GD220011; 1350331; 6121219; 600185; 829C6-829B; 221200;

Pipette: E-EPP-081; E-EPP-082

Heavy Metals analysis is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations. LOQ is 0.04 ppm for all metals. \*Based on FL action

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#### Sue Ferguson Lab Director

State License # n/a ISO Accreditation # 17025:2017



12/19/23

Signature

Signed On



10427 Cogdill Road, Suite 500 Knoxville, TN, 37932, US DEA Number: RC0639128

Email: hflanagan@clearwaterbiotech.com

Labstat

2312CWB0426.0894

Matrix: Infused Product



**PASSED** 

# **Certificate of Analysis**

Clearwater Biotech, LLC Sample: KN31215004-003

Harvest/Lot ID: 22

Batch#: Sampled: 12/12/23 Ordered: 12/12/23

Sample Size Received: 7 gram Completed: 12/19/23 Expires: 12/19/24 Page 2 of 2



PHOSMET

1327 Miller Road

Greenville, SC, 29607, US

**Telephone:** 8646791514

#### **Pesticides**

<b>PASSE</b>	-
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Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide
ABAMECTIN B1A	0.012	ppm	0.3	PASS	ND	PIPERONYL BUT
ACEPHATE	0.008	ppm	3	PASS	ND	PRALLETHRIN
ACEQUINOCYL	0.038	ppm	2	PASS	ND	PROPICONAZOL
ACETAMIPRID	0.009		3	PASS	ND	PROPOXUR
ALDICARB	0.009	ppm	0.1	PASS	ND	PYRETHRINS
AZOXYSTROBIN	0.013	ppm	3	PASS	ND	
BIFENAZATE	0.028	P. P.	3	PASS	ND	PYRIDABEN
BIFENTHRIN	0.047	ppm	0.5	PASS	ND	SPINETORAM
BOSCALID	0.007		3	PASS	ND	SPIROMESIFEN
CARBARYL	0.015	ppm	0.5	PASS	ND	SPIROTETRAMA
CARBOFURAN	0.008	ppm	0.1	PASS	ND	SPIROXAMINE
CHLORANTRANILIPROLE	0.012	ppm	1	PASS	ND	TEBUCONAZOLE
CHLORMEQUAT CHLORIDE	0.008	ppm	3	PASS	ND	THIACLOPRID
CHLORPYRIFOS	0.014	ppm	0.1	PASS	ND	THIAMETHOXAN
CLOFENTEZINE	0.006	ppm	0.5	PASS	ND	
COUMAPHOS	0.009	ppm	0.1	PASS	ND	TOTAL SPINOSA
CYPERMETHRIN	0.01	ppm	1	PASS	ND	TRIFLOXYSTRO
DAMINOZIDE	0.006	ppm	0.1	PASS	ND	Analyzed by:
DIAZANON	0.006	ppm	0.2	PASS	ND	3035, 3050
DICHLORVOS	0.014	ppm	0.1	PASS	ND	Analysis Method
DIMETHOATE	0.009	ppm	0.1	PASS	ND	Analytical Batch Instrument Use
DIMETHOMORPH	0.009	ppm	3	PASS	ND	Running on : N/A
ETHOPROPHOS	0.007	ppm	0.1	PASS	ND	Dilution : N/A
TOFENPROX	0.009	ppm	0.1	PASS	ND	Reagent : N/A
ETOXAZOLE	0.007	ppm	1.5	PASS	ND	Consumables : 1
ENHEXAMID	0.005	ppm	3	PASS	ND	Pipette: N/A
ENOXYCARB	0.007	ppm	0.1	PASS	ND	Testing for agricu
FENPYROXIMATE	0.006	ppm	2	PASS	ND	*Based on FL acti
FIPRONIL	0.008	ppm	0.1	PASS	ND	
LONICAMID	0.014	ppm	2	PASS	ND	
FLUDIOXONIL	0.011	ppm	3	PASS	ND	
HEXYTHIAZOX	0.009		2	PASS	ND	
MAZALIL	0.01	ppm	0.1	PASS	ND	
MIDACLOPRID	0.005		3	PASS	ND	
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND	
MALATHION	0.009		2	PASS	ND	
METALAXYL	0.008	ppm	3	PASS	ND	
METHIOCARB	0.008	ppm	0.1	PASS	ND	
METHOMYL	0.009		0.1	PASS	ND	
MEVINPHOS	0.001		0.1	PASS	ND	
MYCLOBUTANIL	0.001	1.1	3	PASS	ND	
NALED	0.023		0.5	PASS	ND	
OXAMYL	0.029		0.5	PASS	ND	
			0.5			
PACLOBUTRAZOL	0.007	ppm	0.1	PASS	ND	

Pesticide		LOD	Units	Action Level	Pass/Fail	Result
PIPERONYL BUTOXIDE		0.006	ppm	3	PASS	ND
PRALLETHRIN		0.008	ppm	0.4	PASS	ND
PROPICONAZOLE		0.007	ppm	1	PASS	< 0.05
PROPOXUR		0.008	ppm	0.1	PASS	ND
PYRETHRINS		0.002	ppm	1	PASS	ND
PYRIDABEN		0.007	ppm	3	PASS	ND
SPINETORAM		0.004	ppm	3	PASS	ND
SPIROMESIFEN		0.009	ppm	3	PASS	ND
SPIROTETRAMAT		0.009	ppm	3	PASS	ND
SPIROXAMINE		0.006	ppm	0.1	PASS	ND
TEBUCONAZOLE		0.009	ppm	1	PASS	ND
THIACLOPRID		0.008	ppm	0.1	PASS	ND
THIAMETHOXAM		0.009	ppm	1	PASS	ND
TOTAL SPINOSAD		0.009	ppm	3	PASS	ND
TRIFLOXYSTROBIN		0.009	ppm	3	PASS	ND
Analyzed by: 3035, 3050	<b>Weight:</b> 1.0047g	Extraction 12/19/23 1			Extracted 3050	by:

od :SOP.T.30.101.TN, SOP.T.40.101.TN ed:E-SHI-125

Reviewed On: 12/19/23 17:11:05 Batch Date: 12/18/23 09:34:11

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Sue Ferguson Lab Director

State License # n/a ISO Accreditation # 17025:2017



12/19/23

Signed On

ts is performed utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectro