

Certificate of Analysis

Medterra CBD, LLC

9805 Research Dr
Irvine California 92618 United States

Sample Name:	MT Wellness CBD Sleep Caps 25mg 30 ct	Eurofins Sample:	9759399
Project ID	MEDTER_CBD-20200812-0007	Receipt Date	19-Aug-2020
PO Number	CVD	Receipt Condition	Ambient temperature
Lot Number	48305	Login Date	12-Aug-2020
Sample Serving Size		Date Started	19-Aug-2020
		Sampled	Sample results apply as received
		Online Order	16739-13F6C6E3

Analysis	Result
Industrial Hemp Cannabinoid Profile	
CBDVA	<0.00250 %
CBDV	0.0261 %
CBDA	<0.00250 %
CBGA	<0.00250 %
CBG	0.124 %
CBD	2.77 %
THCV	0.00580 %
CBN	0.0876 %
Delta 9-THC	<0.00250 %
Delta 8-THC	<0.00500 %
THCA	<0.00250 %
CBC	0.116 %
THCVA	<0.00250 %
CBNA	<0.00250 %
CBCA	<0.00250 %
CBL	0.0106 %
Total Cannabinoids	3.14 %
Total THC (THC + (THCA x 0.877))	<0.00250 %
Total CBD (CBD + (CBDA x 0.877))	2.77 %
Aerobic Plate Count *	
Aerobic Plate Count	<100 CFU/g
E. coli *	
Escherichia Coli	Absent /10 g
Enterobacteriaceae (Bile-Tolerant Gram-Negative Bacteria) *	
Enterobacterial Count	<10 MPN/g
Salmonella USP *	
Salmonella	Absent /10 g
Yeast and Mold Count *	
Yeast Count	<100 CFU/g

* This analysis or component is not ISO accredited.

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Analysis	Result
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Yeast and Mold Count *

Mold Count <100 CFU/g

Preparatory Testing of Nutritional and Dietary Supplements *

Bile-Tolerant Gram-Neg Bacteria Suitability Result Pass**

Aerobic Plate Suitability Result Pass**

Yeast and Mold Suitability Neutralization of the product is not applicable, due to the microbicidal activity of the product, it is not likely to contain specified microorganism

Salmonella Suitability Result Pass**

E. coli Suitability Result Pass**

Elements by ICP Mass Spectrometry

Arsenic 193 ppb

Cadmium 13.1 ppb

Lead 133 ppb

Mercury <5.00 ppb

STEC (Shiga Toxinogenic E.coli) Screen *

Shiga-Like Toxigenic Producing E. coli Negative /25 g

Analysis	Limit	Result	Pass/Fail
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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

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Analysis	Limit	Result	Pass/Fail
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BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices *

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
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

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

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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
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
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

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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
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
Flonicamid	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
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

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Analysis	Limit	Result	Pass/Fail
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Multi-Residue Analysis for hemp products - BCC Pesticide List

Piperonylbutoxide	8 mg/kg	<0.10 mg/kg	Pass
Prallethrin	0.4 mg/kg	<1.0 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.

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

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

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Method References

Testing Location

Aerobic Plate Count (USPC2021)

Food Integ. Innovation-Madison NE

2102 Wright Street 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.

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

Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

Internally Developed Method

E. coli (USPE2022)

Food Integ. Innovation-Madison NE

2102 Wright Street 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

3301 Kinsman Blvd 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).

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Method References

Testing Location

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

Food Integ. Innovation-Madison NE

2102 Wright Street 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.

Industrial Hemp Cannabinoid Profile (IHCBD_S)

Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

Official Methods of Analysis, Method 2018.11, AOAC INTERNATIONAL, (Modified). Lukas Vaclavik, Frantisek Benes, Alex Krmela, Veronika Svobodova, Jana Hajsolva and Katerina Mastovska, "Quantification of Cannabinoids in Cannabis Dried Plant Materials, Concentrates, and Oils Liquid Chromatography-Diode Array Detection Technique with Optional Mass Spectrometric Detection, " First Action Method, Journal of AOAC International, Future Issue

Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)

Food Integrity Innovation-Madison

3301 Kinsman Blvd 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

3301 Kinsman Blvd 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.

Preparatory Testing of Nutritional and Dietary Supplements (USPC_PT)

Food Integ. Innovation-Madison NE

2102 Wright Street Madison, WI 53704 USA

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Method References

Testing Location

Preparatory Testing of Nutritional and Dietary Supplements (USPE_PT)

Food Integ. Innovation-Madison NE
2102 Wright Street Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPM_PT)

Food Integ. Innovation-Madison NE
2102 Wright Street Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPN_PT)

Food Integ. Innovation-Madison NE
2102 Wright Street Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPS_PT)

Food Integ. Innovation-Madison NE
2102 Wright Street Madison, WI 53704 USA

Salmonella USP (USPS2022)

Food Integ. Innovation-Madison NE
2102 Wright Street 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.

STEC (Shiga Toxinogenic E.coli) Screen (MISC_4021)

Food Integ. Innovation-Madison NE
2102 Wright Street Madison, WI 53704 USA

Detection of STEC by BAX

Yeast and Mold Count (USPM2021)

Food Integ. Innovation-Madison NE
2102 Wright Street 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.

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Testing Location(s)

Released on Behalf of Eurofins by

Food Integrity Innovation-Madison

Eurofins Food Chemistry Testing Madison, Inc.
3301 Kinsman Blvd
Madison WI 53704
800-675-8375

Edward Ladwig - President Eurofins Food
Chemistry Testing Madison



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Food Integ. Innovation-Madison NE

Eurofins Food Chemistry Testing US, Inc.
2102 Wright Street
Madison WI 53704
800-675-8375

Shannon Jacoby - Business Unit Manager

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