

SAMPLE NAME: Martha Stewart- Cherry Sleep Gummy-25mg CBD 3mg Melatonin - ITM002347 - MS1337C3276
 Infused, Solid Edible

CULTIVATOR / MANUFACTURER

Business Name:
License Number:
Address:

DISTRIBUTOR / TESTED FOR

Business Name: Open Book Extracts
License Number:
Address: 317 Lucy Garrett Road
 Roxboro NC 27574


SAMPLE DETAIL

Batch Number: 0000002634
Sample ID: 231004M014

Date Collected: 10/04/2023
Date Received: 10/04/2023
Batch Size:
Sample Size: 1.0 units
Unit Mass:
Serving Size: 4.2334 grams per Serving



Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: Not Detected
Total CBD: 6.716 mg/g
Sum of Cannabinoids: 6.750 mg/g
Total Cannabinoids: 6.750 mg/g

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:
 Total THC = Δ^9 -THC + (THCa (0.877))
 Total CBD = CBD + (CBDa (0.877))
 Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8 -THC + CBL + CBN
 Total Cannabinoids = (Δ^9 -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + Δ^8 -THC + CBL + CBN

SAFETY ANALYSIS - SUMMARY

Δ^9 -THC per Serving: **PASS** Pesticides: **PASS** Mycotoxins: **PASS**
 Residual Solvents: **PASS** Heavy Metals: **PASS** Microbiology (PCR): **PASS**
 Microbiology (Plating): **ND**

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Randi Vuong
 LQC verified by: Randi Vuong
 Job Title: Lead Laboratory Technician
 Date: 10/09/2023

Josh Wurzer
 Approved by: Josh Wurzer
 Job Title: Chief Compliance Officer
 Date: 10/09/2023



Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: **Not Detected**

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: **6.716 mg/g**

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: **6.750 mg/g**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8 -THC + CBL + CBN

TOTAL CBG: **<LOQ**

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: **ND**

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: **<LOQ**

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: **0.034 mg/g**

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 10/05/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.2505	6.716	0.6716
CBDV	0.002 / 0.012	±0.0014	0.034	0.0034
CBG	0.002 / 0.006	N/A	<LOQ	<LOQ
CBC	0.003 / 0.010	N/A	<LOQ	<LOQ
Δ^9 -THC	0.002 / 0.014	N/A	ND	ND
Δ^8 -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDa	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBN	0.001 / 0.007	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNABINOIDS			6.750 mg/g	0.675%

Serving Size: 4.2334 grams per Serving

Δ^9 -THC per Serving	ND	PASS
Total THC per Serving	ND	
CBD per Serving	28.432 mg/serving	
Total CBD per Serving	28.432 mg/serving	
Sum of Cannabinoids per Serving	28.575 mg/serving	
Total Cannabinoids per Serving	28.575 mg/serving	

Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

PESTICIDE TEST RESULTS - 10/05/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032 / 0.097	0.3	N/A	ND	PASS
Acephate	0.006 / 0.018	5	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	4	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	5	N/A	ND	PASS
Aldicarb	0.030 / 0.090	≥ LOD	N/A	ND	PASS
Allethrin	0.030 / 0.092		N/A	ND	
Atrazine	0.006 / 0.019		N/A	ND	
Azadirachtin	0.082 / 0.248		N/A	ND	
Azoxystrobin	0.003 / 0.009	40	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009		N/A	ND	
Bifenazate	0.003 / 0.009	5	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 10/05/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Bifenthrin	0.021 / 0.064	0.5	N/A	ND	PASS
Boscalid	0.003 / 0.009	10	N/A	ND	PASS
Buprofezin	0.006 / 0.019		N/A	ND	
Captan	0.045 / 0.135	5	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.5	N/A	ND	PASS
Carbofuran	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	40	N/A	ND	PASS
Chlordane*	0.010 / 0.032	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	≥ LOD	N/A	ND	PASS
Chlormequat chloride	0.022 / 0.066		N/A	ND	
Chlorpyrifos	0.013 / 0.039	≥ LOD	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.5	N/A	ND	PASS
Clothianidin	0.008 / 0.025		N/A	ND	
Coumaphos	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Cyantraniliprole	0.003 / 0.010		N/A	ND	
Cyfluthrin	0.052 / 0.159	1	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	1	N/A	ND	PASS
Cyprodinil	0.003 / 0.008		N/A	ND	
Daminozide	0.026 / 0.077	≥ LOD	N/A	ND	PASS
Deltamethrin	0.059 / 0.180		N/A	ND	
Diazinon	0.006 / 0.017	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	≥ LOD	N/A	ND	PASS
Dimethoate	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	20	N/A	ND	PASS
Dinotefuran	0.010 / 0.030		N/A	ND	
Diuron	0.013 / 0.040		N/A	ND	
Dodemorph	0.012 / 0.035		N/A	ND	
Endosulfan sulfate	0.016 / 0.048		N/A	ND	
Endosulfan-α*	0.004 / 0.014		N/A	ND	
Endosulfan-β*	0.006 / 0.019		N/A	ND	
Ethoprophos	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Etofenprox	0.014 / 0.042	≥ LOD	N/A	ND	PASS
Etoxazole	0.007 / 0.020	1.5	N/A	ND	PASS
Etridiazole*	0.002 / 0.005		N/A	ND	
Fenhexamid	0.003 / 0.008	10	N/A	ND	PASS
Fenoxycarb	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	2	N/A	ND	PASS
Fensulfothion	0.003 / 0.010		N/A	ND	
Fenthion	0.003 / 0.010		N/A	ND	
Fenvalerate	0.033 / 0.099		N/A	ND	
Fipronil	0.003 / 0.010	≥ LOD	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 10/05/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Flonicamid	0.007 / 0.022	2	N/A	ND	PASS
Fludioxonil	0.003 / 0.010	30	N/A	ND	PASS
Fluopyram	0.003 / 0.009		N/A	ND	
Hexythiazox	0.003 / 0.010	2	N/A	ND	PASS
Imazalil	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Imidacloprid	0.003 / 0.010	3	N/A	ND	PASS
Iprodione	0.077 / 0.233		N/A	ND	
Kinoprene	0.077 / 0.233		N/A	ND	
Kresoxim-methyl	0.006 / 0.019	1	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206		N/A	ND	
Malathion	0.003 / 0.009	5	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	15	N/A	ND	PASS
Methiocarb	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Methomyl	0.008 / 0.025	0.1	N/A	ND	PASS
Methoprene	0.172 / 0.521		N/A	ND	
Mevinphos	0.008 / 0.024	≥ LOD	N/A	ND	PASS
MGK-264	0.015 / 0.047		N/A	ND	
Myclobutanil	0.003 / 0.009	9	N/A	ND	PASS
Naled	0.021 / 0.064	0.5	N/A	ND	PASS
Novaluron	0.002 / 0.005		N/A	ND	
Oxamyl	0.017 / 0.051	0.2	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	≥ LOD	N/A	ND	PASS
Pentachloronitrobenzene*	0.004 / 0.012	0.2	N/A	ND	PASS
Permethrin	0.056 / 0.168	20	N/A	ND	PASS
Phenothrin	0.016 / 0.047		N/A	ND	
Phosmet	0.007 / 0.020	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	8	N/A	ND	PASS
Pirimicarb	0.003 / 0.009		N/A	ND	
Prallethrin	0.015 / 0.046	0.4	N/A	ND	PASS
Propiconazole	0.027 / 0.080	20	N/A	ND	PASS
Propoxur	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010		N/A	ND	
Pyrethrins	0.016 / 0.049	1	N/A	ND	PASS
Pyridaben	0.005 / 0.017	3	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009		N/A	ND	
Resmethrin	0.013 / 0.039		N/A	ND	
Spinetoram	0.003 / 0.010	3	N/A	ND	PASS
Spinosad	0.003 / 0.010	3	N/A	ND	PASS
Spirodiclofen	0.031 / 0.093		N/A	ND	
Spiromesifen	0.016 / 0.050	12	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 10/05/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Spirotetramat	0.003 / 0.010	13	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	≥ LOD	N/A	ND	PASS
Tebuconazole	0.003 / 0.010	2	N/A	ND	PASS
Tebufenozide	0.003 / 0.008		N/A	ND	
Teflubenzuron	0.007 / 0.022		N/A	ND	
Tetrachlorvinphos	0.003 / 0.008		N/A	ND	
Tetramethrin	0.021 / 0.063		N/A	ND	
Thiabendazole	0.006 / 0.020		N/A	ND	
Thiacloprid	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Thiamethoxam	0.003 / 0.010	4.5	N/A	ND	PASS
Thiophanate-methyl	0.013 / 0.040		N/A	ND	
Trifloxystrobin	0.003 / 0.009	30	N/A	ND	PASS



Mycotoxin Analysis

MYCOTOXIN TEST RESULTS - 10/05/2023 ✔ PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / 5.0		N/A	ND	
Aflatoxin B2	1.4 / 4.1		N/A	ND	
Aflatoxin G1	1.6 / 4.9		N/A	ND	
Aflatoxin G2	1.6 / 5.0		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6 / 5.0	20	N/A	ND	PASS



Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 10/09/2023 ✔ PASS

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Butanes = n-Butane + 2-Methylpropane (Isobutane)
Total Pentanes = n-Pentane + 2-Methylbutane (Isopentane)
Total Hexanes = n-Hexane + 2,2-Dimethylbutane (Neohexane) + 2,3-Dimethylbutane / 2-Methylpentane (Isohexane) + 3-Methylpentane
Total Heptanes = 2,2-Dimethylpentane (Neoheptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane
Total Xylenes = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene) + Ethylbenzene

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	5000	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173		N/A	ND	
n-Butane	0.019 / 0.063	5000	N/A	ND	PASS
Total Butanes				ND	
2-Methylbutane (Isopentane)	0.310 / 1.035		N/A	ND	
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	5000	N/A	ND	PASS
Total Pentanes				ND	
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77		N/A	ND	
2,3-Dimethylbutane / 2-Methylpentane	0.381 / 1.271		N/A	ND	
3-Methylpentane	0.109 / 0.365		N/A	ND	

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 **Residual Solvents Analysis**
Continued

RESIDUAL SOLVENTS TEST RESULTS - 10/09/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
n-Hexane	0.110 / 0.366	290	N/A	ND	PASS
Total Hexanes				ND	
Cyclohexane	0.357 / 1.190		N/A	ND	
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610 / 2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12 / 43.72	5000	N/A	ND	PASS
Total Heptanes				ND	
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	1	N/A	ND	PASS
Toluene	0.115 / 0.382	890	N/A	<LOQ	PASS
Cumene	0.180 / 0.600		N/A	ND	
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502		N/A	ND	
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289		N/A	ND	
Ethylbenzene	0.370 / 1.233		N/A	ND	
Total Xylenes		2170		ND	PASS
Methanol	53.92 / 163.4	3000	N/A	ND	PASS
Ethanol	8.984 / 27.23	5000	N/A	ND	PASS
1-Propanol	1.540 / 5.133		N/A	ND	
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	5000	N/A	ND	PASS
1-Butanol	0.475 / 1.582		N/A	ND	
2-Butanol	7.248 / 24.16		N/A	ND	
1-Pentanol	1.461 / 4.869		N/A	ND	
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564		N/A	ND	
Tetrahydrofuran	0.622 / 2.075		N/A	ND	
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68		N/A	ND	
2-Ethoxyethanol	1.235 / 4.118		N/A	ND	
1,2-Dimethoxyethane	2.116 / 7.052		N/A	ND	
1,4-Dioxane	0.468 / 1.558		N/A	ND	
Ethylene Oxide	0.253 / 0.844	1	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	5000	N/A	ND	PASS
Isopropyl Acetate	0.347 / 1.158		N/A	ND	

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Residual Solvents Analysis
Continued

RESIDUAL SOLVENTS TEST RESULTS - 10/09/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	1	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	1	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	1	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616		N/A	ND	
1,2-Dichloroethene	0.428 / 1.427		N/A	ND	
Sulfolane	47.66 / 158.9		N/A	ND	
Dimethyl Sulfoxide	6.168 / 20.56		N/A	ND	
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355		N/A	ND	
N,N-Dimethylacetamide	0.127 / 0.422		N/A	ND	
N,N-Dimethylformamide	0.946 / 3.153		N/A	ND	

Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: OSP 1160 - Analysis of Heavy Metals by ICP-MS

HEAVY METALS TEST RESULTS - 10/06/2023 ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	<LOQ	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS

Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

MICROBIOLOGY TEST RESULTS (PCR) - 10/09/2023 ✔ PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS
<i>Aspergillus fumigatus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus flavus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus niger</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus terreus</i>	Not Detected in 1g	ND	PASS
<i>Candida albicans</i>		ND	
<i>Campylobacter</i> spp.		ND	
<i>Yersinia</i> spp.		ND	
<i>Listeria monocytogenes</i>		ND	
<i>Pseudomonas aeruginosa</i>		ND	
Bile-Tolerant Gram-Negative Bacteria		ND	
<i>Staphylococcus aureus</i>		ND	



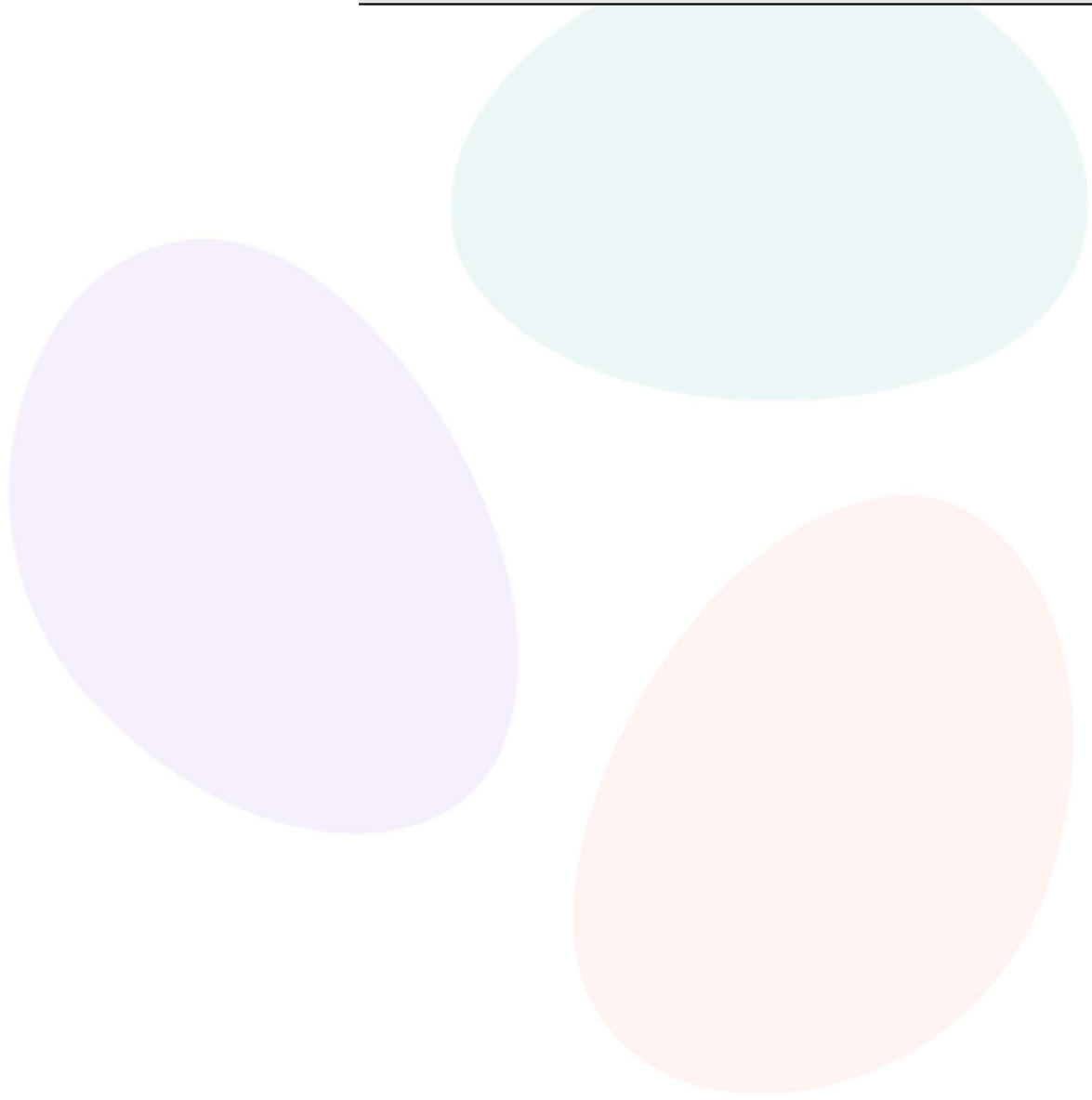
Microbiology Analysis *Continued*

MICROBIOLOGY TEST RESULTS (PLATING) - 10/09/2023 ND

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

Method: OSP 6794 - Plating with 3M™ Petrifilm™

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND
Total Enterobacteriaceae	ND
<i>Escherichia coli</i>	ND
Coliforms	ND



SAMPLE NAME: Martha Stewart- Boysenberry Sleep Gummy-25mg CBD 3mg Melatonin - ITM002347 - MS1337B3279
 Infused, Solid Edible

CULTIVATOR / MANUFACTURER

Business Name:
License Number:
Address:

DISTRIBUTOR / TESTED FOR

Business Name: Open Book Extracts
License Number:
Address: 317 Lucy Garrett Road
 Roxboro NC 27574

SAMPLE DETAIL

Batch Number: 0000002634
Sample ID: 231009M001

Date Collected: 10/09/2023
Date Received: 10/09/2023
Batch Size:
Sample Size: 1.0 units
Unit Mass:
Serving Size: 4 grams per Serving



Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: Not Detected
Total CBD: 6.943 mg/g
Sum of Cannabinoids: 6.983 mg/g
Total Cannabinoids: 6.983 mg/g

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:
 Total THC = Δ^9 -THC + (THCa (0.877))
 Total CBD = CBD + (CBDa (0.877))
 Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8 -THC + CBL + CBN
 Total Cannabinoids = (Δ^9 -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + Δ^8 -THC + CBL + CBN

SAFETY ANALYSIS - SUMMARY

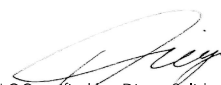
Δ^9 -THC per Serving: **PASS** Pesticides: **PASS** Mycotoxins: **PASS**
 Residual Solvents: **PASS** Heavy Metals: **PASS** Microbiology (PCR): **PASS**
 Microbiology (Plating): **ND**

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)


 LQC verified by: Diego Salido
 Job Title: Laboratory Analyst II
 Date: 10/14/2023


 Approved by: Josh Wurzer
 Job Title: Chief Compliance Officer
 Date: 10/14/2023



Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: **Not Detected**

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: **6.943 mg/g**

Total CBD (CBD+0.877*CBDA)

TOTAL CANNABINOIDS: **6.983 mg/g**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8 -THC + CBL + CBN

TOTAL CBG: **0.008 mg/g**

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: **ND**

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: **ND**

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: **0.032 mg/g**

Total CBDV (CBDV+0.877* CBDVa)

CANNABINOID TEST RESULTS - 10/10/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.2590	6.943	0.6943
CBDV	0.002 / 0.012	±0.0013	0.032	0.0032
CBG	0.002 / 0.006	±0.0004	0.008	0.0008
Δ^9 -THC	0.002 / 0.014	N/A	ND	ND
Δ^8 -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDA	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBN	0.001 / 0.007	N/A	ND	ND
CBC	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNABINOIDS			6.983 mg/g	0.6983%

Serving Size: 4 grams per Serving

Δ^9 -THC per Serving	ND	PASS
Total THC per Serving	ND	
CBD per Serving	27.772 mg/serving	
Total CBD per Serving	27.772 mg/serving	
Sum of Cannabinoids per Serving	27.932 mg/serving	
Total Cannabinoids per Serving	27.932 mg/serving	

Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

PESTICIDE TEST RESULTS - 10/12/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032 / 0.097	0.3	N/A	ND	PASS
Acephate	0.006 / 0.018	5	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	4	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	5	N/A	ND	PASS
Aldicarb	0.030 / 0.090	≥ LOD	N/A	ND	PASS
Allethrin	0.030 / 0.092		N/A	ND	
Atrazine	0.006 / 0.019		N/A	ND	
Azadirachtin	0.082 / 0.248		N/A	ND	
Azoxystrobin	0.003 / 0.009	40	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009		N/A	ND	
Bifenazate	0.003 / 0.009	5	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 10/12/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Bifenthrin	0.021 / 0.064	0.5	N/A	ND	PASS
Boscalid	0.003 / 0.009	10	N/A	ND	PASS
Buprofezin	0.006 / 0.019		N/A	ND	
Captan	0.045 / 0.135	5	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.5	N/A	ND	PASS
Carbofuran	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	40	N/A	ND	PASS
Chlordane*	0.010 / 0.032	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	≥ LOD	N/A	ND	PASS
Chloromequat chloride	0.022 / 0.066		N/A	ND	
Chlorpyrifos	0.013 / 0.039	≥ LOD	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.5	N/A	ND	PASS
Clothianidin	0.008 / 0.025		N/A	ND	
Coumaphos	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Cyantraniliprole	0.003 / 0.010		N/A	ND	
Cyfluthrin	0.052 / 0.159	1	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	1	N/A	ND	PASS
Cyprodinil	0.003 / 0.008		N/A	ND	
Daminozide	0.026 / 0.077	≥ LOD	N/A	ND	PASS
Deltamethrin	0.059 / 0.180		N/A	ND	
Diazinon	0.006 / 0.017	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	≥ LOD	N/A	ND	PASS
Dimethoate	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	20	N/A	ND	PASS
Dinotefuran	0.010 / 0.030		N/A	ND	
Diuron	0.013 / 0.040		N/A	ND	
Dodemorph	0.012 / 0.035		N/A	ND	
Endosulfan sulfate	0.016 / 0.048		N/A	ND	
Endosulfan-α*	0.004 / 0.014		N/A	ND	
Endosulfan-β*	0.006 / 0.019		N/A	ND	
Ethoprophos	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Etofenprox	0.014 / 0.042	≥ LOD	N/A	ND	PASS
Etoxazole	0.007 / 0.020	1.5	N/A	ND	PASS
Etridiazole*	0.002 / 0.005		N/A	ND	
Fenhexamid	0.003 / 0.008	10	N/A	ND	PASS
Fenoxycarb	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	2	N/A	ND	PASS
Fensulfothion	0.003 / 0.010		N/A	ND	
Fenthion	0.003 / 0.010		N/A	ND	
Fenvalerate	0.033 / 0.099		N/A	ND	
Fipronil	0.003 / 0.010	≥ LOD	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 10/12/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Flonicamid	0.007 / 0.022	2	N/A	ND	PASS
Fludioxonil	0.003 / 0.010	30	N/A	ND	PASS
Fluopyram	0.003 / 0.009		N/A	ND	
Hexythiazox	0.003 / 0.010	2	N/A	ND	PASS
Imazalil	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Imidacloprid	0.003 / 0.010	3	N/A	ND	PASS
Iprodione	0.077 / 0.233		N/A	ND	
Kinoprene	0.077 / 0.233		N/A	ND	
Kresoxim-methyl	0.006 / 0.019	1	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206		N/A	ND	
Malathion	0.003 / 0.009	5	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	15	N/A	ND	PASS
Methiocarb	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Methomyl	0.008 / 0.025	0.1	N/A	ND	PASS
Methoprene	0.172 / 0.521		N/A	ND	
Mevinphos	0.008 / 0.024	≥ LOD	N/A	ND	PASS
MGK-264	0.015 / 0.047		N/A	ND	
Myclobutanil	0.003 / 0.009	9	N/A	ND	PASS
Naled	0.021 / 0.064	0.5	N/A	ND	PASS
Novaluron	0.002 / 0.005		N/A	ND	
Oxamyl	0.017 / 0.051	0.2	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	≥ LOD	N/A	ND	PASS
Pentachloronitrobenzene*	0.004 / 0.012	0.2	N/A	ND	PASS
Permethrin	0.056 / 0.168	20	N/A	ND	PASS
Phenothrin	0.016 / 0.047		N/A	ND	
Phosmet	0.007 / 0.020	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	8	N/A	ND	PASS
Pirimicarb	0.003 / 0.009		N/A	ND	
Prallethrin	0.015 / 0.046	0.4	N/A	ND	PASS
Propiconazole	0.027 / 0.080	20	N/A	ND	PASS
Propoxur	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010		N/A	ND	
Pyrethrins	0.016 / 0.049	1	N/A	ND	PASS
Pyridaben	0.005 / 0.017	3	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009		N/A	ND	
Resmethrin	0.013 / 0.039		N/A	ND	
Spinetoram	0.003 / 0.010	3	N/A	ND	PASS
Spinosad	0.003 / 0.010	3	N/A	ND	PASS
Spirodiclofen	0.031 / 0.093		N/A	ND	
Spiromesifen	0.016 / 0.050	12	N/A	ND	PASS

Continued on next page



Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 10/12/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Spirotetramat	0.003 / 0.010	13	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	≥ LOD	N/A	ND	PASS
Tebuconazole	0.003 / 0.010	2	N/A	ND	PASS
Tebufenozide	0.003 / 0.008		N/A	ND	
Teflubenzuron	0.007 / 0.022		N/A	ND	
Tetrachlorvinphos	0.003 / 0.008		N/A	ND	
Tetramethrin	0.021 / 0.063		N/A	ND	
Thiabendazole	0.006 / 0.020		N/A	ND	
Thiacloprid	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Thiamethoxam	0.003 / 0.010	4.5	N/A	ND	PASS
Thiophanate-methyl	0.013 / 0.040		N/A	ND	
Trifloxystrobin	0.003 / 0.009	30	N/A	ND	PASS



Mycotoxin Analysis

MYCOTOXIN TEST RESULTS - 10/12/2023 ✔ PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / 5.0		N/A	ND	
Aflatoxin B2	1.4 / 4.1		N/A	ND	
Aflatoxin G1	1.6 / 4.9		N/A	ND	
Aflatoxin G2	1.6 / 5.0		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6 / 5.0	20	N/A	ND	PASS



Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 10/14/2023 ✔ PASS

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Butanes = n-Butane + 2-Methylpropane (Isobutane)
Total Pentanes = n-Pentane + 2-Methylbutane (Isopentane)
Total Hexanes = n-Hexane + 2,2-Dimethylbutane (Neohexane) + 2,3-Dimethylbutane / 2-Methylpentane (Isohexane) + 3-Methylpentane
Total Heptanes = 2,2-Dimethylpentane (Neoheptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane
Total Xylenes = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene) + Ethylbenzene

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	5000	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173		N/A	ND	
n-Butane	0.019 / 0.063	5000	N/A	ND	PASS
Total Butanes				ND	
2-Methylbutane (Isopentane)	0.310 / 1.035		N/A	ND	
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	5000	N/A	ND	PASS
Total Pentanes				ND	
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77		N/A	ND	
2,3-Dimethylbutane / 2-Methylpentane	0.381 / 1.271		N/A	ND	
3-Methylpentane	0.109 / 0.365		N/A	ND	

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 **Residual Solvents Analysis**
Continued

RESIDUAL SOLVENTS TEST RESULTS - 10/14/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
n-Hexane	0.110 / 0.366	290	N/A	ND	PASS
Total Hexanes				ND	
Cyclohexane	0.357 / 1.190		N/A	ND	
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610 / 2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12 / 43.72	5000	N/A	ND	PASS
Total Heptanes				ND	
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	1	N/A	ND	PASS
Toluene	0.115 / 0.382	890	N/A	ND	PASS
Cumene	0.180 / 0.600		N/A	ND	
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502		N/A	ND	
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289		N/A	ND	
Ethylbenzene	0.370 / 1.233		N/A	ND	
Total Xylenes		2170		ND	PASS
Methanol	53.92 / 163.4	3000	N/A	ND	PASS
Ethanol	8.984 / 27.23	5000	N/A	ND	PASS
1-Propanol	1.540 / 5.133		N/A	ND	
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	5000	N/A	ND	PASS
1-Butanol	0.475 / 1.582		N/A	ND	
2-Butanol	7.248 / 24.16		N/A	ND	
1-Pentanol	1.461 / 4.869		N/A	ND	
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564		N/A	ND	
Tetrahydrofuran	0.622 / 2.075		N/A	ND	
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68		N/A	ND	
2-Ethoxyethanol	1.235 / 4.118		N/A	ND	
1,2-Dimethoxyethane	2.116 / 7.052		N/A	ND	
1,4-Dioxane	0.468 / 1.558		N/A	ND	
Ethylene Oxide	0.253 / 0.844	1	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	5000	±0.1034	6.942	PASS
Isopropyl Acetate	0.347 / 1.158		N/A	ND	

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Residual Solvents Analysis

Continued

RESIDUAL SOLVENTS TEST RESULTS - 10/14/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	1	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	1	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	1	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616		N/A	ND	
1,2-Dichloroethene	0.428 / 1.427		N/A	ND	
Sulfolane	47.66 / 158.9		N/A	ND	
Dimethyl Sulfoxide	6.168 / 20.56		N/A	ND	
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355		N/A	ND	
N,N-Dimethylacetamide	0.127 / 0.422		N/A	ND	
N,N-Dimethylformamide	0.946 / 3.153		N/A	ND	

Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: OSP 1160 - Analysis of Heavy Metals by ICP-MS

HEAVY METALS TEST RESULTS - 10/13/2023 ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS

Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

MICROBIOLOGY TEST RESULTS (PCR) - 10/14/2023 ✔ PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS
<i>Aspergillus fumigatus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus flavus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus niger</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus terreus</i>	Not Detected in 1g	ND	PASS
<i>Candida albicans</i>		ND	
<i>Campylobacter</i> spp.		ND	
<i>Yersinia</i> spp.		ND	
<i>Listeria monocytogenes</i>		ND	
<i>Pseudomonas aeruginosa</i>		ND	
Bile-Tolerant Gram-Negative Bacteria		ND	
<i>Staphylococcus aureus</i>		ND	



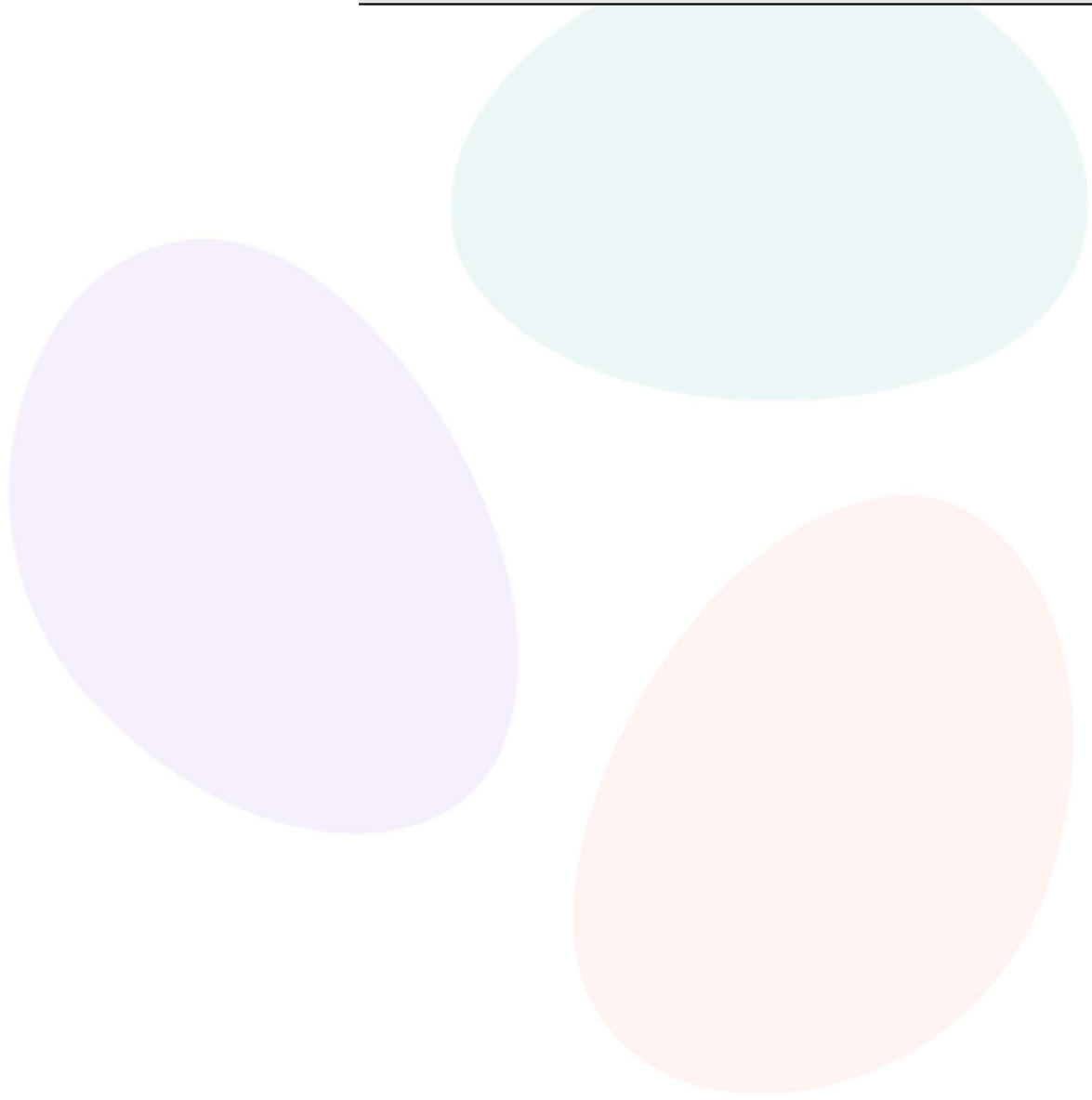
Microbiology Analysis *Continued*

MICROBIOLOGY TEST RESULTS (PLATING) - 10/14/2023 ND

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

Method: OSP 6794 - Plating with 3M™ Petrifilm™

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND
Total Enterobacteriaceae	ND
<i>Escherichia coli</i>	ND
Coliforms	ND



SAMPLE NAME: Martha Stewart- Elderberry Sleep Gummy-25mg CBD 3mg Melatonin - ITM002348 - MS1337E3283
 Infused, Hemp Infused

CULTIVATOR / MANUFACTURER

Business Name:
License Number:
Address:

DISTRIBUTOR / TESTED FOR

Business Name: Open Book Extracts
License Number:
Address: 317 Lucy Garrett Road
 Roxboro NC 27574


SAMPLE DETAIL

Batch Number: 0000002634
Sample ID: 231011N004

Date Collected: 10/11/2023
Date Received: 10/11/2023
Batch Size:
Sample Size: 1.0 units
Unit Mass:
Serving Size: 4 grams per Serving










Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: Not Detected
Total CBD: 6.342 mg/g
Sum of Cannabinoids: 6.392 mg/g
Total Cannabinoids: 6.392 mg/g

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:
 Total THC = Δ^9 -THC + (THCa (0.877))
 Total CBD = CBD + (CBDa (0.877))
 Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8 -THC + CBL + CBN
 Total Cannabinoids = (Δ^9 -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + Δ^8 -THC + CBL + CBN

SAFETY ANALYSIS - SUMMARY

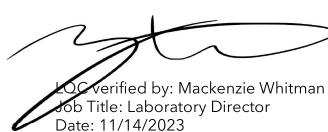
Pesticides:  **PASS** **Mycotoxins:**  **PASS** **Residual Solvents:**  **PASS**
Heavy Metals:  **PASS** **Microbiology (PCR):**  **PASS** **Microbiology (Plating):**  **PASS**
Foreign Material:  **PASS**

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states except Alaska. Action limits for required tests are the lower of any conflicting state regulations.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)


 LOC verified by: Mackenzie Whitman
 Job Title: Laboratory Director
 Date: 11/14/2023


 Approved by: Josh Wurzer
 Job Title: Chief Compliance Officer
 Date: 11/14/2023

Amendment to Certificate of Analysis 231011N004-003



Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: **Not Detected**

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: **6.342 mg/g**

Total CBD (CBD+0.877*CBDA)

TOTAL CANNABINOIDS: **6.392 mg/g**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8 -THC + CBL + CBN

TOTAL CBG: **0.011 mg/g**

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: **ND**

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: **<LOQ**

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: **0.039 mg/g**

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 10/13/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.2366	6.342	0.6342
CBDV	0.002 / 0.012	±0.0016	0.039	0.0039
CBG	0.002 / 0.006	±0.0005	0.011	0.0011
CBN	0.001 / 0.007	N/A	<LOQ	<LOQ
CBC	0.003 / 0.010	N/A	<LOQ	<LOQ
Δ^9 -THC	0.002 / 0.014	N/A	ND	ND
Δ^8 -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDA	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNABINOIDS			6.392 mg/g	0.6392%

Serving Size: 4 grams per Serving

Δ^9 -THC per Serving	ND
Total THC per Serving	ND
CBD per Serving	25.368 mg/serving
Total CBD per Serving	25.368 mg/serving
Sum of Cannabinoids per Serving	25.568 mg/serving
Total Cannabinoids per Serving	25.568 mg/serving

Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS


PESTICIDE TEST RESULTS - 10/14/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032 / 0.097	0.07	N/A	ND	PASS
Acephate	0.006 / 0.018	0.05	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	0.03	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	0.05	N/A	ND	PASS
Aldicarb	0.030 / 0.090	0.1	N/A	ND	PASS
Allethrin	0.030 / 0.092	0.1	N/A	ND	PASS
Atrazine	0.006 / 0.019	0.025	N/A	ND	PASS
Azadirachtin	0.082 / 0.248	0.5	N/A	ND	PASS
Azoxystrobin	0.003 / 0.009	0.01	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009	0.01	N/A	ND	PASS
Bifenazate	0.003 / 0.009	0.01	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 10/14/2023 *continued*  **PASS**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Bifenthrin	0.021 / 0.064	0.2	N/A	ND	PASS
Boscalid	0.003 / 0.009	0.01	N/A	ND	PASS
Buprofezin	0.006 / 0.019	0.02	N/A	ND	PASS
Captan	0.045 / 0.135	3	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.025	N/A	ND	PASS
Carbofuran	0.003 / 0.008	0.01	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	0.02	N/A	ND	PASS
Chlordane*	0.010 / 0.032	0.1	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	0.1	N/A	ND	PASS
Chlormequat chloride	0.022 / 0.066	3	N/A	ND	PASS
Chlorpyrifos	0.013 / 0.039	0.04	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.01	N/A	ND	PASS
Clothianidin	0.008 / 0.025	0.025	N/A	ND	PASS
Coumaphos	0.003 / 0.010	0.01	N/A	ND	PASS
Cyantraniliprole	0.003 / 0.010	0.01	N/A	ND	PASS
Cyfluthrin	0.052 / 0.159	0.1	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	0.3	N/A	ND	PASS
Cyprodinil	0.003 / 0.008	0.01	N/A	ND	PASS
Daminozide	0.026 / 0.077	0.1	N/A	ND	PASS
Deltamethrin	0.059 / 0.180	0.5	N/A	ND	PASS
Diazinon	0.006 / 0.017	0.02	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	0.1	N/A	ND	PASS
Dimethoate	0.003 / 0.009	0.1	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	0.05	N/A	ND	PASS
Dinotefuran	0.010 / 0.030	0.05	N/A	ND	PASS
Diuron	0.013 / 0.040	0.125	N/A	ND	PASS
Dodemorph	0.012 / 0.035	0.05	N/A	ND	PASS
Endosulfan sulfate	0.016 / 0.048	0.05	N/A	ND	PASS
Endosulfan-α*	0.004 / 0.014	0.2	N/A	ND	PASS
Endosulfan-β*	0.006 / 0.019	0.05	N/A	ND	PASS
Ethoprophos	0.003 / 0.009	0.01	N/A	ND	PASS
Etofenprox	0.014 / 0.042	0.05	N/A	ND	PASS
Etoxazole	0.007 / 0.020	0.01	N/A	ND	PASS
Etridiazole*	0.002 / 0.005	0.03	N/A	ND	PASS
Fenhexamid	0.003 / 0.008	0.125	N/A	ND	PASS
Fenoxycarb	0.003 / 0.010	0.01	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	0.2	N/A	ND	PASS
Fensulfothion	0.003 / 0.010	0.01	N/A	ND	PASS
Fenthion	0.003 / 0.010	0.01	N/A	ND	PASS
Fenvalerate	0.033 / 0.099	0.1	N/A	ND	PASS
Fipronil	0.003 / 0.010	0.01	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 10/14/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Flonicamid	0.007 / 0.022	0.025	N/A	ND	PASS
Fludioxonil	0.003 / 0.010	0.01	N/A	ND	PASS
Fluopyram	0.003 / 0.009	0.01	N/A	ND	PASS
Hexythiazox	0.003 / 0.010	0.01	N/A	ND	PASS
Imazalil	0.003 / 0.009	0.01	N/A	ND	PASS
Imidacloprid	0.003 / 0.010	0.01	N/A	ND	PASS
Iprodione	0.077 / 0.233	0.5	N/A	ND	PASS
Kinoprene	0.077 / 0.233	0.5	N/A	ND	PASS
Kresoxim-methyl	0.006 / 0.019	0.02	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206	0.25	N/A	ND	PASS
Malathion	0.003 / 0.009	0.02	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	0.02	N/A	ND	PASS
Methiocarb	0.003 / 0.008	0.02	N/A	ND	PASS
Methomyl	0.008 / 0.025	0.05	N/A	ND	PASS
Methoprene	0.172 / 0.521	2	N/A	ND	PASS
Mevinphos	0.008 / 0.024	0.025	N/A	ND	PASS
MGK-264	0.015 / 0.047	0.05	N/A	ND	PASS
Myclobutanil	0.003 / 0.009	0.01	N/A	ND	PASS
Naled	0.021 / 0.064	0.1	N/A	ND	PASS
Novaluron	0.002 / 0.005	0.025	N/A	ND	PASS
Oxamyl	0.017 / 0.051	0.5	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	0.01	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	0.05	N/A	ND	PASS
Pentachloronitrobenzene*	0.004 / 0.012	0.02	N/A	ND	PASS
Permethrin	0.056 / 0.168	0.04	N/A	ND	PASS
Phenothrin	0.016 / 0.047	0.05	N/A	ND	PASS
Phosmet	0.007 / 0.020	0.02	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	0.2	N/A	ND	PASS
Pirimicarb	0.003 / 0.009	0.01	N/A	ND	PASS
Prallethrin	0.015 / 0.046	0.05	N/A	ND	PASS
Propiconazole	0.027 / 0.080	0.1	N/A	ND	PASS
Propoxur	0.003 / 0.008	0.01	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010	0.01	N/A	ND	PASS
Pyrethrins	0.016 / 0.049	0.05	N/A	ND	PASS
Pyridaben	0.005 / 0.017	0.02	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009	0.01	N/A	ND	PASS
Resmethrin	0.013 / 0.039	0.05	N/A	ND	PASS
Spinetoram	0.003 / 0.010	0.01	N/A	ND	PASS
Spinosad	0.003 / 0.010	0.01	N/A	ND	PASS
Spirodiclofen	0.031 / 0.093	0.25	N/A	ND	PASS
Spiromesifen	0.016 / 0.050	0.03	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 10/14/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Spirotetramat	0.003 / 0.010	0.01	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	0.1	N/A	ND	PASS
Tebuconazole	0.003 / 0.010	0.01	N/A	ND	PASS
Tebufenozide	0.003 / 0.008	0.01	N/A	ND	PASS
Teflubenzuron	0.007 / 0.022	0.025	N/A	ND	PASS
Tetrachlorvinphos	0.003 / 0.008	0.01	N/A	ND	PASS
Tetramethrin	0.021 / 0.063	0.1	N/A	ND	PASS
Thiabendazole	0.006 / 0.020	0.02	N/A	ND	PASS
Thiacloprid	0.003 / 0.009	0.01	N/A	ND	PASS
Thiamethoxam	0.003 / 0.010	0.01	N/A	ND	PASS
Thiophanate-methyl	0.013 / 0.040	0.05	N/A	ND	PASS
Trifloxystrobin	0.003 / 0.009	0.02	N/A	ND	PASS



Mycotoxin Analysis

MYCOTOXIN TEST RESULTS - 10/14/2023 ✔ PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / 5.0	5	N/A	ND	PASS
Aflatoxin B2	1.4 / 4.1	20	N/A	ND	PASS
Aflatoxin G1	1.6 / 4.9	20	N/A	ND	PASS
Aflatoxin G2	1.6 / 5.0	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6 / 5.0	5	N/A	ND	PASS



Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 11/01/2023 ✔ PASS

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Butanes = n-Butane + 2-Methylpropane (Isobutane)
Total Pentanes = n-Pentane + 2-Methylbutane (Isopentane)
Total Hexanes = n-Hexane + 2,2-Dimethylbutane (Neohexane) + 2,3-Dimethylbutane / 2-Methylpentane (Isohexane) + 3-Methylpentane
Total Heptanes = 2,2-Dimethylpentane (Neoheptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane
Total Xylenes = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene) + Ethylbenzene

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	500	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173	5000	N/A	ND	PASS
n-Butane	0.019 / 0.063	2000	N/A	ND	PASS
Total Butanes		500		ND	PASS
2-Methylbutane (Isopentane)	0.310 / 1.035	5000	N/A	ND	PASS
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	1000	N/A	ND	PASS
Total Pentanes		500		ND	PASS
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77	290	N/A	ND	PASS
2,3-Dimethylbutane / 2-Methylpentane	0.381 / 1.271	290	N/A	ND	PASS
3-Methylpentane	0.109 / 0.365	290	N/A	ND	PASS

Exclusions¹ see last page

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 **Residual Solvents Analysis**
Continued

RESIDUAL SOLVENTS TEST RESULTS - 11/01/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
n-Hexane	0.110 / 0.366	0	N/A	ND	PASS
Total Hexanes		290		ND	PASS
Cyclohexane	0.357 / 1.190	500	N/A	ND	PASS
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610 / 2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12 / 43.72	500	N/A	ND	PASS
Total Heptanes		1000		ND	PASS
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	0	N/A	ND	PASS
Toluene	0.115 / 0.382	0	N/A	ND	PASS
Cumene	0.180 / 0.600	70	N/A	ND	PASS
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502	2170	N/A	ND	PASS
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289	2170	N/A	ND	PASS
Ethylbenzene	0.370 / 1.233	2170	N/A	ND	PASS
Total Xylenes		217		ND	PASS
Methanol	53.92 / 163.4	500	N/A	ND	PASS
Ethanol	8.984 / 27.23		±58.664	3760.53	
1-Propanol	1.540 / 5.133	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	500	N/A	ND	PASS
1-Butanol	0.475 / 1.582	5000	N/A	ND	PASS
2-Butanol	7.248 / 24.16	5000	N/A	ND	PASS
1-Pentanol	1.461 / 4.869	5000	N/A	ND	PASS
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564	5000	N/A	ND	PASS
Tetrahydrofuran	0.622 / 2.075	720	N/A	ND	PASS
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68	620	N/A	ND	PASS
2-Ethoxyethanol	1.235 / 4.118	160	N/A	ND	PASS
1,2-Dimethoxyethane	2.116 / 7.052	100	N/A	ND	PASS
1,4-Dioxane	0.468 / 1.558	380	N/A	ND	PASS
Ethylene Oxide	0.253 / 0.844	5	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	1000	±0.1104	7.410	PASS
Isopropyl Acetate	0.347 / 1.158	5000	N/A	ND	PASS

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Residual Solvents Analysis
Continued

RESIDUAL SOLVENTS TEST RESULTS - 11/01/2023 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	600	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	80	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	5	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616	8	N/A	ND	PASS
1,2-Dichloroethene	0.428 / 1.427	5	N/A	ND	PASS
Sulfolane	47.66 / 158.9	160	N/A	ND	PASS
Dimethyl Sulfoxide	6.168 / 20.56	5000	N/A	ND	PASS
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355	100	N/A	ND	PASS
N,N-Dimethylacetamide	0.127 / 0.422	1090	N/A	ND	PASS
N,N-Dimethylformamide	0.946 / 3.153	880	N/A	ND	PASS

Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

HEAVY METALS TEST RESULTS - 10/13/2023 ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.42	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.27	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.4	N/A	ND	PASS

Microbiology Analysis
 PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

MICROBIOLOGY TEST RESULTS (PCR) - 10/16/2023 ✔ PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS
<i>Aspergillus fumigatus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus flavus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus niger</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus terreus</i>	Not Detected in 1g	ND	PASS
<i>Candida albicans</i>	Not Detected in 1g	ND	PASS
<i>Campylobacter</i> spp.	Not Detected in 1g	ND	PASS
<i>Yersinia</i> spp.	Not Detected in 1g	ND	PASS
<i>Listeria monocytogenes</i>	Not Detected in 1g	ND	PASS
<i>Pseudomonas aeruginosa</i>	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria	100	ND	PASS
<i>Staphylococcus aureus</i>	Not Detected in 1g	ND	PASS



 **Microbiology Analysis** *Continued* MICROBIOLOGY TEST RESULTS (PLATING) - 10/16/2023 ✔ PASS

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M™ Petrifilm™

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Aerobic Bacteria	100	100.0	PASS
Total Yeast and Mold	10	ND	PASS
Total Enterobacteriaceae		ND	
<i>Escherichia coli</i>		ND	
Coliforms		ND	

 **Foreign Material Analysis**

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

FOREIGN MATERIAL TEST RESULTS - 10/24/2023 ✔ PASS

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS

NOTES

Reason for Amendment: Order Detail Information Change - Sample Certification alteration.

1. Exclusions: Does not meet Sample Certification criteria.