DocuSign Envelope ID: 0E257F5F-6DCF-4935-A061-905D9AC3B625

# **CV Sciences** Certificate of Analysis



## This document is to certify that units of the lot number below were tested and found to comply with CV Sciences finished product specifications.

SAMPLE ID:	PRODUCT NAME:
Strength:	
Lot Number:	
Expiration Date:	

CANNABINOIDS*	MG/UNIT	METHOD
CBD		
CBDA		
d9-THC		
THCA-A		
d8-THC		
ТНСV		
CBDV		
CBDVA		
CBGA		
CBG		
CBN		
СВС		
CBL		
Total Cannabinoids		
Sample Size		
THC by Mass		

HEAVY METALS*	STATUS (PASS/FAIL)	METHOD
Arsenic		
Cadmium		
Mercury		
Lead		

DocuSign Envelope ID: 0E257F5F-6DCF-4935-A061-905D9AC3B625

# **CV Sciences** Certificate of Analysis



MICROBIOLOGY*	STATUS (PASS/FAIL)	METHOD
Mold/Mildew/Yeast		
Aerobic Bacteria		
Coliforms		
E. Coli		
Salmonella		
Pseudomonas		

PESTICIDES**	STATUS (PASS/FAIL)	METHOD
Total Pesticides		
Mycotoxins	Pass	
RESIDUAL SOLVENTS**	STATUS (PASS/FAIL)	METHOD
Total Residual Solvents		

- 1. The hemp extract is the product of a batch tested by the independent testing laboratory;
- 2. The batch contained a total delta-9-tetrahydrocannabinol concentration that did not exceed 0.3 percent pursuant to the testing of random sample of the batch; and
- 3. The batch does not contain contaminants unsafe for human consumption.<sup>+</sup>

<sup>†</sup>Tested analytes and limits were set by CV Sciences, Inc.

#### DB Labs Sample ID #:

\*Actual analytical results obtained by DB Labs (Las Vegas, NV), CV Sciences' third-party testing laboratory.

#### Anresco Laboratories Sample ID #:

\*\*Actual analytical results obtained by Anresco Laboratories (San Francisco, CA), CV Sciences' third-party testing laboratory.





### **Certificate of Analysis**

January 04, 2024

**CV SCIENCES, INC.** 9530 Padgett Street, Suite 107 San Diego, CA 92126 Order No. 551485 Sample No. 1187076

### SAMPLE INFORMATION

Description	FP-23-0149 THC-Free 100mg 30ct SKU 399 Exp 12/25
Lot Number	C2301591
Category (Type) Received	Non-Inhalable Edible (Capsule) January 03, 2024

### ANALYTICAL RESULTS

Analysis	Residual Solvent Screen 🛛 🔮 Pass
Instrument	Gas Chromatography Mass Spectrometry (GC/MS)
Method	MF-CHEM-32
Analysis Date	January 03, 2024 to January 04, 2024

Analyte	LOD/LOQ (ppm)	Findings (ppm)	Limit (ppm)	Status
1,2-Dichloroethane	0.2/0.5	ND	1	Pass
Acetone	67/200	ND	5000	Pass
Acetonitrile	67/200	ND	410	Pass
Benzene	0.2/0.5	ND	1	Pass
n-Butane	67/200	ND	5000	Pass
Chloroform	0.2/0.5	ND	1	Pass
Ethanol	67/200	ND	5000	Pass
Ethyl acetate	67/200	ND	5000	Pass
Ethyl ether	67/200	ND	5000	Pass
Ethylene oxide	0.2/0.5	ND	1	Pass
n-Heptane	67/200	<loq< td=""><td>5000</td><td>Pass</td></loq<>	5000	Pass
n-Hexane	67/200	ND	290	Pass
Isopropyl alcohol	67/200	ND	5000	Pass
Methanol	67/200	ND	3000	Pass
Methylene chloride	0.2/0.5	ND	1	Pass
n-Pentane	67/200	ND	5000	Pass
Propane	67/200	ND	5000	Pass
Toluene	67/200	ND	890	Pass
Total xylenes (ortho-, meta-, para-)	67/200	ND	2170	Pass
Trichloroethylene	0.2/0.5	ND	1	Pass

Reported by Anresco, Inc.



January 04, 2024

ND = None Detected

If there are any questions with this report, please contact "compliance@anresco.com".

Anresco Laboratories www.anresco.com 1375 Van Dyke Ave., San Francisco, CA 94124 Sample #: 1187076 Batch #: C2301591 page **1** of **1** Report ID: T-2

kaycha 

4439 Polaris Ave. Las Vegas, NV, 89103, US (702) 728-5180

# Certificate of Analysis

Jan 08, 2024 | CV Sciences, Inc. License # N/A

**Kaycha Labs** 

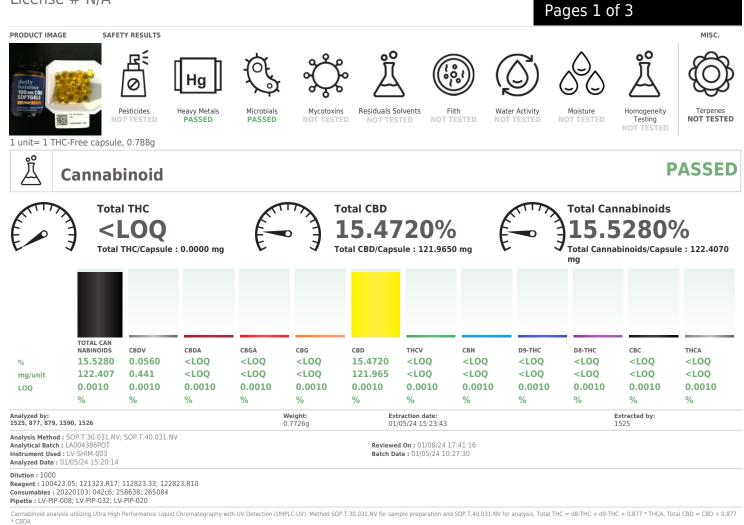
THC-Free 100mg 30ct SKU 399 Exp 12/25 n/a



Matrix: Infused Product

Sample:LA40103002-001 Harvest/Lot ID: C2301591 Batch#: FP-23-0149 Laboratory License # CBD Sample Size Received: 2 units Retail Product Size: 0.7883 units Ordered: 01/02/24 Sampled: 01/03/24 Completed: 01/08/24

### PASSED



This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on NV regulations.

Kelly Zaugg Lab Director

State License # L003 ISO 17025 Accreditation # ISO/IEC 17025:2017: 97164

4-3 63

Signature 01/08/24



**Kaycha Labs** . . . . . . . . . . . . . . . THC-Free 100mg 30ct SKU 399 Exp 12/25



n/a

Matrix : Infused Product

4439 Polaris Ave. Las Vegas, NV, 89103, US (702) 728-5180

## **Certificate of Analysis**

PASSED

PASSED

CV Sciences, Inc.

License # : N/A

Sample : LA40103002-001 Harvest/Lot ID: C2301591 Batch# : FP-23-0149 Sampled : 01/03/24 Ordered : 01/03/24

Sample Size Received : 2 units Completed : 01/08/24 Expires: 01/08/25 Sample Method : SOP Client Method

Page 2 of 3

Ç	Microl	bial				PAS	SED	Hg	Heavy M	1etals
Analyte			LOQ	Units	Result	Pass / Fail	Action Level	Metal		LOQ
SALMONELLA	A				Not Present	PASS		ARSENIC		0.16
STEC					Not Present	PASS		CADMIUM		0.16
TOTAL AERO	BIC COUNT		1000	cfu/g	ND	PASS	99999	LEAD		0.16
TOTAL COLIF	ORMS		100	cfu/g	ND	PASS	999	MERCURY		0.16
ENTEROBACT			100 1000	cfu/g cfu/g	ND ND	PASS TESTED	999	Analyzed by: 879, 1526	<b>Weight:</b> 0.8186g	Extraction da
	AS AERUGINOS		1	CFU/q	ND	TESTED			0.8186g	01/04/24 10:
Analytical Batc Instrument Use PCR-003A (Ger	26 1.1 d:SOP.T.40.058. h:LA004378MIC ad:PCR-001 (Ros ne-Up) (Asp)		01/0 T.40.05		03 Reviewed O	Extracted 1798 on:01/08/24 :01/04/24 (	4 17:37:35	Instrument Use Analyzed Date Dilution : 50 Reagent : 0628 Consumables :	<ul> <li>:h: LA004381HEA</li> <li>ed: ICPMS-2 Shimadzu</li> <li>: N/A</li> <li>823.01; 081423.48; 01</li> <li>042c6; 251697</li> <li>ID-020; LV-BTD-019</li> </ul>	
Consumables :	: N/A 523.36; 022222.0 64554472; 64542 2-040; LV-PIP-042	2434; 64	529385	; ASP1689					creening is performed usi OP.T.30.081.NV and SOP.	
Analyzed by: 1663, 1798, 16	62, 1590	We NA	eight:	Extraction N/A	on date:	Extracted N/A	by:			
Analytical Batc						0n:01/08/24 :01/04/24(		-		

ч <u></u> р	-						
Metal			LOQ	Units	Result	Pass / Fail	Action Level
ARSENIC			0.1670	ppm	<loq< td=""><td>PASS</td><td>2</td></loq<>	PASS	2
CADMIUM			0.1670	ppm	<loq< td=""><td>PASS</td><td>0.82</td></loq<>	PASS	0.82
LEAD			0.1670	ppm	<loq< td=""><td>PASS</td><td>1.2</td></loq<>	PASS	1.2
MERCURY			0.1670	ppm	<loq< td=""><td>PASS</td><td>0.4</td></loq<>	PASS	0.4
Analyzed by: 879, 1526	Weight: 0.8186g		<b>on date:</b> 4 10:46:0	00		xtracted	by:
Analysis Method : S Analytical Batch : L Instrument Used : I Analyzed Date : N/A	CPMS-2 Shimadzu	OP.T.40.0	Reviev		01/04/24 1 /04/24 10:		
Dilution : 50 5 Reagent : 062823.0 Consumables : 042 Pipette : LV-BTD-02	c6; 251697	120.01					

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometry) using method SOP.T.30.081.NV and SOP.T.40.081.NV.

Dilution : N/A Reagent : 022222.01 Consumables : 33MHJ3; 418322280C; 418321272C; 33FX47

Pipette : LV-PIP-040; LV-PIP-042; LV-PIP-050

Microbial testing is performed by a combination of agar and Petrifilm plating as well as PCR (Polymerase Chain Reaction) to test for Mold/Yeast, Total Aerobic Count, Enterobacteria, Coliforms, Salmonella, Pathogenic E Coli, and Aspergillus.

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on NV regulations.

### Kelly Zaugg Lab Director

State License # L003 ISO 17025 Accreditation # ISO/IEC 17025:2017: 97164

4.9 63

Signature 01/08/24



THC-Free 100mg 30ct SKU 399 Exp 12/25 n/a



PASSED

Matrix : Infused Product

**Kaycha Labs** 

4439 Polaris Ave. Las Vegas, NV, 89103, US (702) 728-5180

## **Certificate of Analysis**

CV Sciences, Inc.

License # : N/A

Sample : LA40103002-001 Harvest/Lot ID: C2301591 Batch# : FP-23-0149 Sampled : 01/03/24 Ordered : 01/03/24

Sample Size Received : 2 units Completed : 01/08/24 Expires: 01/08/25 Sample Method : SOP Client Method Page 3 of 3

### COMMENTS

\* Confident Cannabis sample ID: 2401DBL0001.0001



This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on NV regulations. Kelly Zaugg

State License # L003 ISO 17025 Accreditation # ISO/IEC 17025:2017: 97164

4-3 63

Signature 01/08/24



### January 04, 2024

**CV SCIENCES, INC.** 9530 Padgett Street, Suite 107 San Diego, CA 92126 **Certificate of Analysis** 

Order No. 551485

Sample No. 1187076

SAMPLE INFORMATION

Description	FP-23-0149 THC-Free 100mg 30ct SKU 399 Exp 12/25
Lot Number	C2301591
Category (Type)	Non-Inhalable Edible (Capsule)
Received	January 03, 2024

### ANALYTICAL RESULTS

Analysis	Pesticide Screen 🔮 Pass
Instrument	Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem Mass Spectrometry (GC-MS/MS)
Method	MF-CHEM-13
Analysis Date	January 03, 2024 to January 04, 2024

Analyte	LOD/LOQ (ppm)	Findings (ppm)	Limit (ppm)	Status
Abamectin	0.04/0.10	ND	0.3	Pass
Acephate	0.02/0.06	ND	5.0	Pass
Acequinocyl	0.04/0.10	ND	4.0	Pass
Acetamiprid	0.02/0.06	ND	5.0	Pass
Aldicarb	0.02/0.06	ND	0.02	Pass
Azoxystrobin	0.02/0.06	ND	40.0	Pass
Bifenazate	0.02/0.06	ND	5.0	Pass
Bifenthrin	0.04/0.10	ND	0.5	Pass
Boscalid	0.02/0.06	ND	10.0	Pass
Captan	0.2/0.6	ND	5.0	Pass
Carbaryl	0.02/0.06	ND	0.5	Pass
Carbofuran	0.02/0.06	ND	0.02	Pass
Chlorantraniliprole	0.02/0.06	ND	40.0	Pass
Chlordane	0.02/0.06	ND	0.02	Pass
Chlorfenapyr	0.02/0.08	ND	0.02	Pass
Chlorpyrifos	0.02/0.06	ND	0.02	Pass
Clofentezine	0.02/0.06	ND	0.5	Pass
Coumaphos	0.02/0.06	ND	0.02	Pass
Cyfluthrin	0.10/0.30	ND	1.0	Pass
Cypermethrin	0.10/0.30	ND	1.0	Pass
Daminozide	0.02/0.06	ND	0.02	Pass
DDVP (Dichlorvos)	0.02/0.06	ND	0.02	Pass
Diazinon	0.02/0.06	ND	0.2	Pass
Dimethoate	0.02/0.06	ND	0.02	Pass
Dimethomorph	0.02/0.06	ND	20.0	Pass
Ethoprop(hos)	0.02/0.06	ND	0.02	Pass
Etofenprox	0.02/0.06	ND	0.02	Pass
Etoxazole	0.02/0.06	ND	1.5	Pass
Fenhexamid	0.02/0.06	ND	10.0	Pass
Fenoxycarb	0.02/0.06	ND	0.02	Pass
Fenpyroximate	0.02/0.06	ND	2.0	Pass

If there are any questions with this report, please contact "compliance@anresco.com".

Anresco Laboratories www.anresco.com	Sample #: 1187076	page <b>1</b> of <b>2</b>
1375 Van Dyke Ave., San Francisco, CA 94124	Batch #: C2301591	Report ID: T-2



### **Certificate of Analysis**

Analyte	LOD/LOQ (ppm)	Findings (ppm)	Limit (ppm)	Status
Fipronil	0.02/0.06	ND	0.02	Pass
Flonicamid	0.02/0.06	ND	2.0	Pass
Fludioxonil	0.02/0.06	ND	30.0	Pass
Hexythiazox	0.02/0.06	ND	2.0	Pass
Imazalil	0.02/0.06	ND	0.02	Pass
Imidacloprid	0.02/0.06	ND	3.0	Pass
Kresoxim Methyl	0.02/0.06	ND	1.0	Pass
Malathion	0.02/0.06	ND	5.0	Pass
Metalaxyl	0.02/0.06	ND	15.0	Pass
Methiocarb	0.02/0.06	ND	0.02	Pass
Methomyl	0.02/0.06	ND	0.1	Pass
Methyl parathion	0.02/0.06	ND	0.02	Pass
Mevinphos	0.02/0.06	ND	0.02	Pass
Myclobutanil	0.02/0.06	ND	9.0	Pass
Naled	0.02/0.06	ND	0.5	Pass
Oxamyl	0.02/0.06	ND	0.2	Pass
Paclobutrazol	0.02/0.06	ND	0.02	Pass
Pentachloronitrobenzene	0.04/0.10	ND	0.2	Pass
Permethrins	0.10/0.30	ND	20.0	Pass
Phosmet	0.02/0.06	ND	0.2	Pass
Piperonyl Butoxide	0.02/0.06	ND	8.0	Pass
Prallethrin	0.04/0.10	ND	0.4	Pass
Propiconazole	0.02/0.06	ND	20.0	Pass
Propoxur	0.02/0.06	ND	0.02	Pass
Pyrethrins	0.15/0.50	ND	1.0	Pass
Pyridaben	0.02/0.06	ND	3.0	Pass
Spinetoram	0.02/0.06	ND	3.0	Pass
Spinosad	0.02/0.06	ND	3.0	Pass
Spiromesifen	0.04/0.10	ND	12.0	Pass
Spirotetramat	0.02/0.06	ND	13.0	Pass
Spiroxamine	0.02/0.06	ND	0.02	Pass
Tebuconazole	0.02/0.06	ND	2.0	Pass
Thiacloprid	0.02/0.06	ND	0.02	Pass
Thiamethoxam	0.02/0.06	ND	4.5	Pass
Trifloxystrobin	0.02/0.06	ND	30.0	Pass

Reported by **Anresco, Inc.** 



January 04, 2024

ND = None Detected

If there are any questions with this report, please contact "compliance@anresco.com".

Anresco Laboratories www.anresco.com 1375 Van Dyke Ave., San Francisco, CA 94124 page**2** of **2** Report ID: T-2



## **Certificate of Analysis**

January 04, 2024

**CV SCIENCES, INC.** 9530 Padgett Street, Suite 107 San Diego, CA 92126 Order No. 551485 Sample No. 1187076

### SAMPLE INFORMATION

Description	FP-23-0149 THC-Free 100mg 30ct SKU 399 Exp 12/25
Lot Number	C2301591
Category (Type)	Non-Inhalable Edible (Capsule)
Received	January 03, 2024

### ANALYTICAL RESULTS

Analysis	Mycotoxins Screen 🔮 Pass
Instrument	Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem Mass Spectrometry (GC-MS/MS)
Method	MF-CHEM-13
Analysis Date	January 03, 2024 to January 04, 2024

Analyte	LOD/LOQ (ppb)	Findings (ppb)	Limit (ppb)	Status
Aflatoxin B1	2/5	ND	-	-
Aflatoxin B2	2/5	ND	-	-
Aflatoxin G1	2/5	ND	-	-
Aflatoxin G2	2/5	ND	-	-
Total Aflatoxins	8/20	ND	20	Pass
Ochratoxin A	6/18	ND	20	Pass

Reported by Anresco, Inc.

ND = None Detected



January 04, 2024

If there are any questions with this report, please contact "compliance@anresco.com".

Anresco Laboratories www.anresco.com 1375 Van Dyke Ave., San Francisco, CA 94124

### DocuSign

#### **Certificate Of Completion** Envelope Id: 0E257F5F6DCF4935A061905D9AC3B625 Status: Completed Subject: FP-23-0149 THC-Free 100mg 30ct SKU 399 Exp 12/25 C2301591 Source Envelope: Signatures: 1 Document Pages: 9 Envelope Originator: Certificate Pages: 1 Initials: 0 Vandana Kothari AutoNav: Enabled vandana.kothari@cvsciences.com IP Address: 162.248.186.11 EnvelopeId Stamping: Enabled Time Zone: (UTC-08:00) Pacific Time (US & Canada) **Record Tracking** Status: Original Holder: Vandana Kothari Location: DocuSign 1/11/2024 12:09:32 PM vandana.kothari@cvsciences.com Signature Timestamp Signer Events Vandana Kothari Sent: 1/11/2024 12:10:10 PM Vandana kothari vandana.kothari@cvsciences.com Viewed: 1/11/2024 12:14:21 PM DIRECTOR OF QUALITY Signed: 1/11/2024 12:14:56 PM CV Sciences - Part 11 Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Signature ID: (Required) 87A410FF-F032-4873-8900-BEED0868E359 Using IP Address: 75.85.176.253 With Signing Authentication via DocuSign password With Signing Reasons (on each tab): I approve this document

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Payment Events	Status	Timestamps
Completed	Security Checked	1/11/2024 12:14:56 PM
Signing Complete	Security Checked	1/11/2024 12:14:56 PM
Certified Delivered	Security Checked	1/11/2024 12:14:21 PM
Envelope Sent	Hashed/Encrypted	1/11/2024 12:10:10 PM
Envelope Summary Events	Status	Timestamps
Notary Events	Signature	Timestamp
Witness Events	Signature	Timestamp
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp
In Person Signer Events	Signature	Timestamp