

Certificate of Analysis

CVS Health

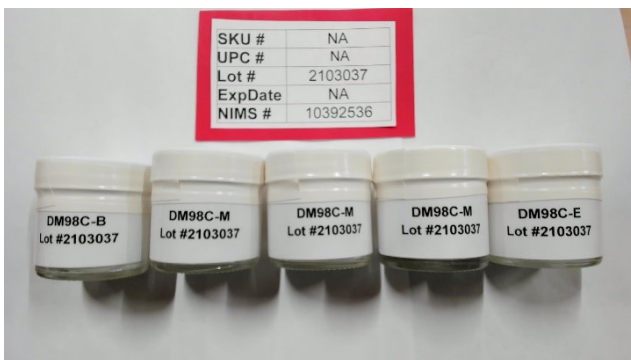
9465 Wilshire Blvd, Suite 300
Beverly Hills CA 90212 United States

Sample Name:	CBH International LLC - DM98C	Eurofins Sample:	10392536
Sample Pass/Fail	PASS	Receipt Date	18-Mar-2021
Project ID	CVS_HEALTH-20210314-0002	Receipt Condition	Ambient temperature
PO Number	30124	Login Date	14-Mar-2021
Lot Number	2103037	Date Started	19-Mar-2021
Sample Serving Size		Sampled	Sample results apply as received
Description	CBD Daily Face Moisturizer	Online Order	17981-150D1624

Analysis	Result	Specifications	Pass/Fail
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Appearance *

Attachment



GMP Certificate Review *

GMP Submitted on file
 Related Documents See Attachment 3222986-0_0009377087.pdf
 Note FDA Registration - 1651965

Industrial Hemp Cannabinoid Profile

CBDVA	<0.00250 %		
CBDV	<0.00250 %		
CBDA	<0.00250 %		
CBGA	<0.00250 %		
CBG	<0.00250 %		
CBD	0.125 %	0.114 %	Pass
THCV	<0.00250 %		
CBN	<0.00250 %		
Delta 9-THC	<0.00250 %		
Delta 8-THC	<0.00500 %		
THCA	<0.00250 %		
CBC	<0.00250 %		

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Analysis	Result	Specifications	Pass/Fail
Industrial Hemp Cannabinoid Profile			
THCVA	<0.00250 %		
CBNA	<0.00250 %		
CBCA	<0.00250 %		
CBL	<0.00250 %		
Total Cannabinoids	0.125 %		
Total THC (THC + (THCA x 0.877))	<0.00250 %		
Total CBD (CBD + (CBDA x 0.877))	0.125 %		
CBDVA	<0.00250 %		
CBDV	<0.00250 %		
CBDA	<0.00250 %		
CBGA	<0.00250 %		
CBG	<0.00250 %		
CBD	0.121 %	0.114 %	Pass
THCV	<0.00250 %		
CBN	<0.00250 %		
Delta 9-THC	<0.00250 %		
Delta 8-THC	<0.00500 %		
THCA	<0.00250 %		
CBC	<0.00250 %		
THCVA	<0.00250 %		
CBNA	<0.00250 %		
CBCA	<0.00250 %		
CBL	<0.00250 %		
Total Cannabinoids	0.121 %		
Total THC (THC + (THCA x 0.877))	<0.00250 %		
Total CBD (CBD + (CBDA x 0.877))	0.121 %		

Project Management Fee (CBD) *

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Analysis	Result	Specifications	Pass/Fail
Project Management Fee (CBD) *			
Result	COMPLETE		
Note	Testing Results Expire One Year from Report Date		
Density by Gravimetric Analysis			
Density	1.091 g/mL		
Aerobic Plate Count *			
Aerobic Plate Count	2300 CFU/g	<= 10000 CFU/g	Pass
E. coli *			
Escherichia Coli	Absent /25 g		
Enterobacteriaceae (Bile-Tolerant Gram-Negative Bacteria) *			
Enterobacterial Count	<10 MPN/g	<= 1000 MPN/g	Pass
Salmonella USP *			
Salmonella	Absent /25 g		
Staphylococcus *			
Staphylococcus Aureus	Absent /25 g		
Yeast and Mold Count *			
Combined Yeast and Mold Count	<100 CFU/g		
Combined Yeast and Mold Count	<100 CFU/g		
Combined Yeast and Mold Count	<100 CFU/g		
Preparatory Testing of Nutritional and Dietary Supplements *			
Staphylococcus Suitability Result	Pass		
Staphylococcus Suitability Result	Pass		
E. coli Suitability Result	Pass		
E. coli Suitability Result	Pass		
Yeast Suitability	Pass		
Mould Suitability	Pass		
Aerobic Plate Suitability Result	Pass		

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Analysis	Result	Specifications	Pass/Fail
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Preparatory Testing of Nutritional and Dietary Supplements *

Aerobic Plate Suitability Result	Pass		
Bile-Tolerant Gram-Neg Bacteria Suitability Result	Pass		
Bile-Tolerant Gram-Neg Bacteria Suitability Result	Pass		
Salmonella Suitability Result	Pass		
Salmonella Suitability Result	Pass		

Elements by ICP Mass Spectrometry

Arsenic	<100 ppb		
Cadmium	<50.0 ppb		
Lead	<50.0 ppb		
Mercury	<50.0 ppb		

Analysis	Limit	Result	Pass/Fail
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Mycotoxins in Raw Materials

Aflatoxin B1		<0.500 ppb	
Aflatoxin B2		<0.500 ppb	
Aflatoxin G1		<0.500 ppb	
Aflatoxin G2		<0.500 ppb	
Ochratoxin A	20 ppb	<1.00 ppb	Pass
Sum of B1 B2 G1 and G2	20 ppb	<2.00 ppb	Pass

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

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.

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

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
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

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

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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
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
Piperonylbutoxide	8 mg/kg	<0.10 mg/kg	Pass
Prallethrin	0.4 mg/kg	<0.10 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

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

Analysis	Limit	Result	Pass/Fail
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

Analysis	Limit	Result	Pass/Fail
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

Aerobic Plate Count (USPC2021)

Eurofins Micro Lab - Madison
6304 Ronald Reagan Ave 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.

Appearance (APPE)

Food Integrity Innovation-Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

The United States Pharmacopeia, Thirty Fourth Revision, 994, USP Convention, Inc., Rockville, MD (2011)(Modified).

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CVS Health

9465 Wilshire Blvd, Suite 300
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Method References

Testing Location

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

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally Developed Method

Density by Gravimetric Analysis (SPGP_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

NIST Handbook 133 - Checking the Net Contents of Packaged Goods, 2015 Edition (Modified)

E. coli (USPE2022)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave 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

6304 Ronald Reagan Ave 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).

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

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave 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.

GMP Certificate Review (GMP_ADMIN)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

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Method References

Testing Location

Industrial Hemp Cannabinoid Profile (IHCBD_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).

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

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave 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

6304 Ronald Reagan Ave 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.

Mycotoxins in Raw Materials (MYCO_REG_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Varga, E., Glauner, T., Koppen, R., Mayer, K., Sulyok, M., Schumacher, R., Krska, R. and Berthiller, F., "Stable isotope dilution assay for the accurate determination of mycotoxins in maize by UHPLC-MS/MS," *Analytical and BioAnalytical Chemistry*, 402:2675-2686 (2012).

Preparatory Testing of Nutritional and Dietary Supplements (USPA_PT)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPC_PT)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPE_PT)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPM_PT)

Eurofins Micro Lab - Madison

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Method References	Testing Location
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Preparatory Testing of Nutritional and Dietary Supplements (USPN_PT)	Eurofins Micro Lab - Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA
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Preparatory Testing of Nutritional and Dietary Supplements (USPS_PT)	Eurofins Micro Lab - Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA
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Project Management Fee (CBD) (PROJ_MGMT)	Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA
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Salmonella USP (USPS2022)	Eurofins Micro Lab - Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA
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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.

Staphylococcus (USPA2022)	Eurofins Micro Lab - Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA
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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.

Yeast and Mold Count (USPM2021)	Eurofins Micro Lab - Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA
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**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.
6304 Ronald Reagan Ave
Madison WI 53704
800-675-8375

Edward Ladwig - President Eurofins Food
Chemistry Testing Madison



2918.01

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