

# Certificate of Analysis

\*Amendment to CoA 190810H005-001

Sample Name: Lulu's Chocolate - Botanicals (80mg)  
 LIMS Sample ID: 190810H005  
 Batch #:  
 Sample Metric ID:  
 Sample Type: Infused, Solid Edible  
 Batch Count:  
 Sample Count:  
 Unit Mass: 28 Grams per Unit  
 Serving Mass:  
 Density:

Date Collected: 08/10/2019  
 Date Received: 08/10/2019  
 Tested for: Lulu's Botanicals  
 License #:  
 Address: Santa Cruz CA 95063  
 Produced by:  
 License #:  
 Address:

**Overall result for batch: Pass**

## Moisture Test Results

	Results (%)
Moisture	NT

## Cannabinoid Test Results

08/11/2019

Cannabinoid analysis utilizing High Performance Liquid Chromatography (HPLC, QSP 5-4-4-4)

	mg/g	%	LOD / LOQ mg/g
Δ9THC	ND	ND	0.0009 / 0.003
THCa	ND	ND	0.0009 / 0.003
CBD	2.993	0.2993	0.0009 / 0.003
CBDa	ND	ND	0.0009 / 0.003
CBN	ND	ND	0.0009 / 0.003
CBDV	0.003	0.0003	0.0004 / 0.001
CBDVa	ND	ND	0.0003 / 0.001
CBG	ND	ND	0.001 / 0.003
CBGa	ND	ND	0.0008 / 0.002
THCV	ND	ND	0.0004 / 0.001
Δ8THC	ND	ND	0.0009 / 0.003
CBC	ND	ND	0.0011 / 0.003
THCVa	ND	ND	0.0013 / 0.004
CBL	ND	ND	0.0021 / 0.006
CBCa	ND	ND	0.0015 / 0.005

Sum of Cannabinoids:	2.996	0.2996	83.888 mg/Unit
Total THC (Δ9THC+0.877*THCa)	ND	ND	ND
Total CBD (CBD+0.877*CBDa)	2.993	0.2993	83.804 mg/Unit

Δ9THC per Unit	Action Limit mg	110.0	Pass	ND
Δ9THC per Serving				

## Batch Photo



## Water Activity Test Results

	Results (Aw)	Action Limit Aw
Water Activity	NT	

## Terpene Test Results

Terpene analysis utilizing Gas Chromatography - Flame Ionization Detection (GC - FID)

	mg/g	%	LOD / LOQ mg/g
□ Bisabolol	NT		
□ Pinene	NT		
□ Carene	NT		
□ Borneol	NT		
□ Caryophyllene	NT		
□ Geraniol	NT		
□ Humulene	NT		
□ Terpinolene	NT		
□ Valencene	NT		
□ Menthol	NT		
□ Nerolidol	NT		
□ Camphene	NT		
□ Eucalyptol	NT		
□ Cedrene	NT		
□ Camphor	NT		
□ (-)-Isopulegol	NT		
□ Sabinene	NT		
□ Terpinene	NT		
□ Terpinene	NT		
□ Linalool	NT		
□ Limonene	NT		
□ Myrcene	NT		
□ Fenchol	NT		
□ Phellandrene	NT		
□ Caryophyllene Oxide	NT		
□ Terpineol	NT		
□ Pinene	NT		
□ R-(+)-Pulegone	NT		
□ Geranyl Acetate	NT		
□ Citronellol	NT		
□ p-Cymene	NT		
□ Ocimene	NT		
□ Guaiol	NT		
□ Phytol	NT		
□ Isoborneol	NT		

Total Terpene Concentration: NT

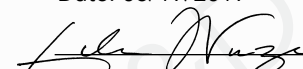
## Sample Certification

California Code of Regulations Title 16 Effect Date January 16, 2019  
 Authority: Section 26013, Business and Professions Code.  
 Reference: Sections 26100, 26104 and 26110, Business and Professions Code.



Scan to verify at sclabs.com  
 Sample must be marked as public to be viewable

  
 Mackenzie Whitman, LQC Verified By  
 Date: 08/19/2019

  
 Josh Wurzer, President  
 Date: 08/19/2019

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## Pesticide Test Results - Pass

08/11/2019

Pesticide, Fungicide and plant growth regulator analysis utilizing HPLC-Mass Spectrometry

		Results (µg/g)	Action Limit µg/g	Reporting Limit µg/g
Abamectin	Pass	ND	0.3	0.091
Bifenazate	Pass	ND	5.0	0.035
Bifenthrin	Pass	ND	0.5	0.038
Boscalid	Pass	ND	10.0	0.023
Etoxazole	Pass	ND	1.5	0.022
Imidacloprid	Pass	ND	3.0	0.050
Myclobutanil	Pass	ND	9.0	0.044
Piperonylbutoxide	Pass	ND	8.0	0.020
Pyrethrins	Pass	ND	1.0	0.036
Spinosad	Pass	ND	3.0	0.031
Spiromesifen	Pass	ND	12.0	0.015
Spirotetramat	Pass	ND	13.0	0.042

## Heavy Metal Test Results

Heavy metal analysis utilizing Inductively Coupled Plasma Mass Spectrometry (ICP-MS)

	Results (µg/g)	Action Limit µg/g	LOD / LOQ µg/g
Cadmium	NT		
Lead	NT		
Arsenic	NT		
Mercury	NT		

## Mycotoxin Test Results

Mycotoxin analysis utilizing HPLC-Mass Spectrometry

	Results (µg/kg)	Action Limit µg/kg	LOD / LOQ µg/kg
Aflatoxin B1, B2, G1, G2	NT		
Ochratoxin A	NT		

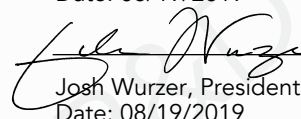
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## Residual Solvent Test Results - Pass

08/11/2019

Note

Residual Solvent analysis utilizing Gas Chromatography - Mass Spectrometry (GC - MS)

		Results (µg/g)	Action Limit µg/g	LOD / LOQ µg/g
1,2-Dichloroethane	Pass	ND	1.0	0.111 / 0.336
Benzene	Pass	ND	1.0	0.043 / 0.132
Chloroform	Pass	ND	1.0	0.064 / 0.195
Ethylene Oxide	Pass	ND	1.0	0.136 / 0.413
Methylene chloride	Pass	ND	1.0	0.172 / 0.521
Trichloroethylene	Pass	ND	1.0	0.040 / 0.120
Acetone	Pass	ND	5000.0	14.703 / 44.549
Acetonitrile	Pass	ND	410.0	2.727 / 8.262
Butane	Pass	ND	5000.0	5.672 / 17.185
Ethanol	Pass	ND	5000.0	11.775 / 35.679
Ethyl acetate	Pass	ND	5000.0	16.227 / 49.169
Ethyl ether	Pass	ND	5000.0	11.608 / 35.172
Heptane	Pass	ND	5000.0	12.982 / 39.336
Hexane	Pass	ND	290.0	1.816 / 5.502
Isopropyl Alcohol	Pass	ND	5000.0	15.358 / 46.536
Methanol	Pass	ND	3000.0	15.584 / 47.220
Pentane	Pass	ND	5000.0	12.355 / 37.434
Propane	Pass	ND	5000.0	1.359 / 4.117
Toluene	Pass	ND	890.0	7.174 / 21.736
Total Xylenes	Pass	ND	2170.0	34.438 / 104.347

## Microbiological Test Results - Pass

08/11/2019

PCR and fluorescence detection of microbiological impurities

		Results	Action Limit
Shiga toxin-producing Escherichia coli	Pass	ND	ND
Salmonella spp.	Pass	ND	ND
Aspergillus fumigatus		NT	
Aspergillus flavus		NT	
Aspergillus niger		NT	
Aspergillus terreus		NT	

## Foreign Material Test Results

NT

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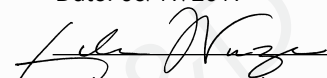
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