

### Quality Assurance Testing CERTIFICATE OF ANALYSIS

DATE ISSUED 07/11/2024 | OVERALL BATCH RESULT: PASS

SAMPLE NAME: West Mac

Flower, Inhalable

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: Sample ID: 240708N024 Source Metrc UID:

DISTRIBUTOR / TESTED FOR

Business Name: License Number: Address:

Date Collected: 07/08/2024 Date Received: 07/09/2024

Batch Size: Sample Size: Unit Mass: Serving Size:



CANNABINOID ANALYSIS - SUMMARY

Sum of Cannabinoids: 32.2025%

Total Cannabinoids: 29,4246%

Total THC: 26.8537%

Total CBD: 0.0782%

Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ8-THC + CBL + CBN Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa+ $\Delta^8$ -THC) +

(CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBDVa) + CBL + CBN

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 =  $\Delta^9$ -THC + (THCa (0.877)) +  $\Delta^8$ -THC

Total CBD = CBD + (CBDa (0.877))

CALCULATED USING DRY-WEIGHT

Moisture: 11.9%

SAFETY ANALYSIS - SUMMARY

Microbiology (PCR): O PASS

Mycotoxins: ⊘ PASS

Foreign Material: O PASS

Heavy Metals: ⊘ PASS

Water Activity: OPASS

For quality assurance purposes. Not a Regulatory Compliance Testing Certificate. 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)

LQC verified by: Michael Pham Job Title: Senior Laboratory Analyst Date: 07/11/2024

red by: Josh Wurzer too Title: Chief Compliance Officer Date: 07/11/2024



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#### CANNABINOID TEST RESULTS - 07/11/2024

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD). Calculated using Dry-Weight. Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL CANNABINOIDS: 29.0246% Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + CBL + CBN

TOTAL THC: 27.2537% Total THC (Δ°-THC+0.877\*THCa+Δ<sup>8</sup>-THC)

TOTAL CBD: 0.0782% Total CBD (CBD+0.877\*CBDa)

TOTAL CBG: 1.025% Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: 0.2955% Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 0.3722% Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: ND

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
THCa	0.062 / 0.250	±5.5436	299.655	29.9655
CBGa	0.040 / 0.250	±0.2911	10.358	1.0358
∆9-THC	0.047 / 0.250	±0.1831	2.540	0.2740
CBCa	0.199 / 0.500	±0.1685	4.244	0.4244
THCVa	0.040 / 0.250	±0.0303	3.370	0.3370
CBG	0.037 / 0.250	±0.0152	1.166	0.1166
CBDa	0.031 / 0.250	±0.0162	0.892	0.0892
∆8-THC	0.075 / 0.250	N/A	ND	ND
THCV	0.052 / 0.250	N/A	ND	ND
CBD	0.062 / 0.250	N/A	ND	ND
CBDV	0.044 / 0.250	N/A	ND	ND
CBDVa	0.017 / 0.250	N/A	ND	ND
CBL	0.126 / 0.382	N/A	ND	ND
CBN	0.033 / 0.250	N/A	ND	ND
CBC	0.072 / 0.250	N/A	ND	ND
SUM OF CANN	ABINOIDS		322.405 mg/g	32.2025%

#### MOISTURE TEST RESULT

11.9% Tested 07/10/2024 Method: QSP 1224 -Loss on Drying (Moisture)

## CATEGORY 1 PESTICIDE TEST RESULTS - 07/11/2024 PASS

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

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Aldicarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS
	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlordane*		≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10		N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	10.70	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A		
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	NA	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥LOD	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥ LOD	N/A	ND	PASS

#### CATEGORY 2 PESTICIDE TEST RESULTS - 07/11/2024 PASS . . . . . . . . .

RESUL	RESULT (µg/g)	IT UNCERTAINTY	
PASS	ND	N/A	0.1
PASS	ND	N/A	0.1

COMPOUND	LOD/LOQ (µg/g)	LIMIT (µg/g)	UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.1	N/A	ND	PASS
Acephate	0.02 / 0.07	0.1	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	0.1	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	0.1	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	0.1	N/A	ND	PASS
Bifenazate	0.01 / 0.04	0.1	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	3	N/A	ND	PASS
Boscalid	0.03 / 0.09	0.1	N/A	ND	PASS
Captan	0.19 / 0.57	0.7	NA	ND	PASS
Carbaryl	0.02 / 0.06	0.5	NA	ND	PASS
Chlorantranilip- role	0.04 / 0.12	10	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.1	N/A	ND	PASS

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#### CATEGORY 2 PESTICIDE TEST RESULTS - 07/11/2024 continued

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Cofficient	0.12 / 0.38	2	N/A	ND	PASS
Cyfluthrin	0.11 / 0.32	1	N/A	ND	PASS
Cypermethrin	0.02 / 0.05	0.1	N/A	ND	PASS
Diazinon	0.02 / 0.09	2	N/A	ND	PASS
Dimethomorph	0.03 / 0.06	0.1	N/A	ND	PASS
Etoxazole	0.02 / 0.00	0.1	N/A	ND	PASS
Fenhexamid	0.03 / 0.05	0.1	N/A	ND	PASS
Fenpyroximate	0.02 / 0.00	0.1	N/A	ND	PASS
Flonicamid		0.1	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	0.1	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	5	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	0.1	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	5000	N/A	ND	PASS
Malathion	0.03 / 0.09	0.5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	2	N/A	ND	PASS
Methomyl	0.03 / 0.10	1	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	0.1	N/A	ND	PASS
Naled	0.02 / 0.07	0.1	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.5		10,000	PASS
Pentachloronitro- benzene*	0.03 / 0.09	0.1	N/A	ND	PASS
Permethrin	0.04 / 0.12	0.5	N/A	ND	
Phosmet	0.03 / 0.10	0.1	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	3	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.1	N/A	ND	PASS
Propiconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	0.5	±0.040	0.47	PASS
Pyridaben	0.02 / 0.07	0.1	N/A	ND	PASS
Spinetoram	0.02 / 0.07	0.1	N/A	ND	PASS
Spinosad	0.02 / 0.07	0.1	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	0.1	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	0.1	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	0.1	N/A	ND	PASS
	0.03 / 0.10	5	N/A	ND	PASS
Thiamethoxam	0.03 / 0.08	0.1	N/A	ND	PASS
Trifloxystrobin	0.037 0.00	0.1	avan v		

## MYCOTOXIN TEST RESULTS - 07/11/2024 @ PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS). Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
- 100		N/A	ND	
2.0 / 6.0		A//A	ND	
1.8/5.6			ND	
1.0/3.1	_	N/A		
12/35		N/A	ND	
7.27 0.0	20		ND	PASS
	20		ND	PASS
6.3 / 19.2	20	N/A	110	
	(µg/kg) 2.0 / 6.0 1.8 / 5.6 1.0 / 3.1 1.2 / 3.5	LOD/LOQ (µg/kg) LIMIT (µg/kg) 2.0/6.0 1.8/5.6 1.0/3.1 1.2/3.5	LOD/LOQ (μg/kg) LIMIT (μg/kg) UNCERTAINTY (μg/kg)  2.0 / 6.0 N/A  1.8 / 5.6 N/A  1.0 / 3.1 N/A  1.2 / 3.5 N/A	LOD/LOQ (μg/kg)

## HEAVY METALS TEST RESULTS -07/11/2024 PASS

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS). Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
		0.2	N/A	<l0q< th=""><th>PASS</th></l0q<>	PASS
Arsenic	0.02 / 0.1	0.2		ND	PASS
O - d-wlum	0.02 / 0.05	0.2	N/A	ND	TAGE
Cadmium		٥٤	N/A	<loq< td=""><td>PASS</td></loq<>	PASS
Lead	0.04 / 0.1	0.5	, , , ,		PASS
Mercury	0.002 / 0.01	0.1	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

## MICROBIOLOGY TEST RESULTS (PCR) - 07/11/2024 PASS

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants. Method: QSP 1221 - Analysis of Microbiological Contaminants

Microbiologica	ACTION		
COMPOUND	LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Aspergillus fumigatus	Not Detected in 1g	ND	PASS
Aspergillus flavus	Not Detected in 1g	ND	PASS
Aspergillus niger	Not Detected in 1g	ND	PASS
Aspergillus terreus	Not Detected in 19		



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## FOREIGN MATERIAL TEST RESULTS - 07/09/2024 PASS

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt. mold, hair, insect fragments, and mammalian excreta. **Method**: QSP 1226 - Analysis of

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COMPOUND	ACTION		
Total Sample Area Covered by Sand, Soil, Cinders	LIMIT	RESULT	RESULT
Sand, Soil, Cinders, or Dirt  Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Insect Fragment Count	>25%	None	PASS
Hair Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS
	> 1 per 3 grams	0.0	PASS

## 

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

			Garriabis Produ	ucts	
COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	UNCERTAINTY	RESULT	RESULT
Water Activity	0.030/0.15	· ' ·	(Aw)	(AW)	
	307 0.13	0.65	±0.003	0.50	PASS