

Sample Name: Special Sauce  
 LIMS Sample ID: 190930T026  
 Batch #: 1  
 Sample Metric ID:  
 Sample Type: Flower, Inhalable  
 Batch Count:  
 Sample Count:  
 Unit Mass:  
 Serving Mass:  
 Density:

Date Collected: 09/30/2019  
 Date Received: 09/30/2019  
 Tested for: RDSP Farms  
 License #:  
 Address:  
 Produced by:  
 License #:  
 Address:

**Overall result for batch 1: Pass**

### Moisture Test Results

Moisture **Results (%)**  
 NT

### Water Activity Test Results

Water Activity **Results (Aw)** **Action Limit Aw**  
 NT

### Cannabinoid Test Results

10/03/2019

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

|       | mg/g    | %       | LOD / LOQ mg/g |
|-------|---------|---------|----------------|
| Δ9THC | ND      | ND      | 0.052 / 0.158  |
| Δ8THC | ND      | ND      | 0.074 / 0.224  |
| THCa  | 8.421   | 0.8421  | 0.052 / 0.156  |
| THCV  | ND      | ND      | 0.045 / 0.137  |
| THCVa | ND      | ND      | 0.088 / 0.267  |
| CBD   | 1.318   | 0.1318  | 0.059 / 0.180  |
| CBDa  | 213.704 | 21.3704 | 0.052 / 0.156  |
| CBDV  | ND      | ND      | 0.027 / 0.080  |
| CBDVa | 1.447   | 0.1447  | 0.030 / 0.090  |
| CBG   | 0.508   | 0.0508  | 0.048 / 0.144  |
| CBGa  | 6.639   | 0.6639  | 0.034 / 0.102  |
| CBL   | ND      | ND      | 0.114 / 0.346  |
| CBN   | ND      | ND      | 0.052 / 0.157  |
| CBC   | <LOQ    | <LOQ    | 0.048 / 0.146  |
| CBCa  | 10.742  | 1.0742  | 0.233 / 0.705  |

**Sum of Cannabinoids: 242.779 24.2779**  
 Total THC (Δ9THC+0.877\*THCa) 7.385 0.7385  
 Total CBD (CBD+0.877\*CBDa) 188.736 18.8736

Action Limit mg

Δ9THC per Unit  
 Δ9THC per Serving

### Batch Photo



### Terpene Test Results

10/02/2019

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

|                     | mg/g   | %      | LOD / LOQ mg/g |
|---------------------|--------|--------|----------------|
| ☑ Pinene            | 2.363  | 0.2363 | 0.028 / 0.084  |
| Camphene            | <LOQ   | <LOQ   | 0.038 / 0.116  |
| Sabinene            | ND     | ND     | 0.024 / 0.073  |
| ☑ Pinene            | 0.853  | 0.0853 | 0.016 / 0.048  |
| Myrcene             | 11.161 | 1.1161 | 0.03 / 0.092   |
| ☑ Phellandrene      | ND     | ND     | 0.048 / 0.144  |
| 3 Carene            | ND     | ND     | 0.028 / 0.085  |
| ☑ Terpinene         | ND     | ND     | 0.051 / 0.155  |
| Limonene            | 0.47   | 0.047  | 0.04 / 0.12    |
| Eucalyptol          | ND     | ND     | 0.051 / 0.155  |
| Ocimene             | ND     | ND     | 0.053 / 0.16   |
| ☑ Terpinene         | ND     | ND     | 0.038 / 0.114  |
| Sabinene Hydrate    | ND     | ND     | 0.046 / 0.138  |
| Fenchone            | ND     | ND     | 0.06 / 0.181   |
| Terpinolene         | ND     | ND     | 0.042 / 0.128  |
| Linalool            | 0.23   | 0.023  | 0.043 / 0.13   |
| Fenchol             | <LOQ   | <LOQ   | 0.051 / 0.153  |
| (-)-Isopulegol      | ND     | ND     | 0.026 / 0.08   |
| Camphor             | ND     | ND     | 0.08 / 0.242   |
| Isoborneol          | ND     | ND     | 0.028 / 0.085  |
| Borneol             | ND     | ND     | 0.063 / 0.19   |
| Menthol             | ND     | ND     | 0.043 / 0.129  |
| Terpineol           | <LOQ   | <LOQ   | 0.029 / 0.087  |
| Nerol               | ND     | ND     | 0.042 / 0.128  |
| R-(+)-Pulegone      | ND     | ND     | 0.016 / 0.047  |
| Geraniol            | ND     | ND     | 0.037 / 0.112  |
| Geranyl Acetate     | ND     | ND     | 0.025 / 0.076  |
| ☑ Cedrene           | ND     | ND     | 0.012 / 0.035  |
| ☑ Caryophyllene     | 1.569  | 0.1569 | 0.029 / 0.087  |
| ☑ Humulene          | 0.483  | 0.0483 | 0.017 / 0.051  |
| Valencene           | ND     | ND     | 0.018 / 0.055  |
| Nerolidol           | <LOQ   | <LOQ   | 0.05 / 0.15    |
| Caryophyllene Oxide | 0.072  | 0.0072 | 0.011 / 0.034  |
| Guaiol              | 0.511  | 0.0511 | 0.035 / 0.106  |
| Cedrol              | ND     | ND     | 0.022 / 0.066  |
| ☑ Bisabolol         | 1.444  | 0.1444 | 0.057 / 0.172  |


**Total Terpene Concentration: 19.156 1.9156**

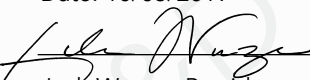
### Sample Certification

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



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 Josh Antunovich, LQC Verified By  
 Date: 10/03/2019

  
 Josh Wurzer, President  
 Date: 10/03/2019

# Certificate of Analysis

\*Amendment to CoA 190930T026-002

Sample Name: Special Sauce  
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**Overall result for batch 1: Pass**

## Pesticide Test Results

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

|                         | Results (µg/g) | Action Limit µg/g | LOD / LOQ µg/g |
|-------------------------|----------------|-------------------|----------------|
| Abamectin               | NT             |                   |                |
| Acephate                | NT             |                   |                |
| Acequinocyl             | NT             |                   |                |
| Acetamiprid             | NT             |                   |                |
| Azoxystrobin            | NT             |                   |                |
| Bifenazate              | NT             |                   |                |
| Bifenthrin              | NT             |                   |                |
| Boscalid                | NT             |                   |                |
| Captan                  | NT             |                   |                |
| Carbaryl                | NT             |                   |                |
| Chlorantraniliprole     | NT             |                   |                |
| Clofentezine            | NT             |                   |                |
| Cyfluthrin              | NT             |                   |                |
| Cypermethrin            | NT             |                   |                |
| Diazinon                | NT             |                   |                |
| Dimethomorph            | NT             |                   |                |
| Etoxazole               | NT             |                   |                |
| Fenhexamid              | NT             |                   |                |
| Fenpyroximate           | NT             |                   |                |
| Fonicamid               | NT             |                   |                |
| Fludioxonil             | NT             |                   |                |
| Hexythiazox             | NT             |                   |                |
| Imidacloprid            | NT             |                   |                |
| Kresoxim-methyl         | NT             |                   |                |
| Malathion               | NT             |                   |                |
| Metalaxyl               | NT             |                   |                |
| Methomyl                | NT             |                   |                |
| Myclobutanil            | NT             |                   |                |
| Naled                   | NT             |                   |                |
| Oxamyl                  | NT             |                   |                |
| Pentachloronitrobenzene | NT             |                   |                |
| Permethrin              | NT             |                   |                |
| Phosmet                 | NT             |                   |                |
| Piperonylbutoxide       | NT             |                   |                |
| Prallethrin             | NT             |                   |                |
| Propiconazole           | NT             |                   |                |
| Pyrethrins              | NT             |                   |                |
| Pyridaben               | NT             |                   |                |
| Spinetoram              | NT             |                   |                |
| Spinosad                | NT             |                   |                |
| Spiromesifen            | NT             |                   |                |
| Spirotetramat           | NT             |                   |                |
| Tebuconazole            | NT             |                   |                |
| Thiamethoxam            | NT             |                   |                |
| Trifloxystrobin         | 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              |                    |                 |

## Pesticide Test Results

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

|                   | Results (µg/g) | Action Limit µg/g | LOD / LOQ µg/g |
|-------------------|----------------|-------------------|----------------|
| Aldicarb          | NT             |                   |                |
| Carbofuran        | NT             |                   |                |
| Chlordane         | NT             |                   |                |
| Chlorfenapyr      | NT             |                   |                |
| Chlorpyrifos      | NT             |                   |                |
| Coumaphos         | NT             |                   |                |
| Daminozide        | NT             |                   |                |
| DDVP (Dichlorvos) | NT             |                   |                |
| Dimethoate        | NT             |                   |                |
| Ethoprop(hos)     | NT             |                   |                |
| Etofenprox        | NT             |                   |                |
| Fenoxycarb        | NT             |                   |                |
| Fipronil          | NT             |                   |                |
| Imazalil          | NT             |                   |                |
| Methiocarb        | NT             |                   |                |
| Methyl parathion  | NT             |                   |                |
| Mevinphos         | NT             |                   |                |
| Padlobutrazol     | NT             |                   |                |
| Propoxur          | NT             |                   |                |
| Spiroxamine       | NT             |                   |                |
| Thiacloprid       | NT             |                   |                |

## 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             |                   |                |

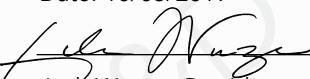
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 Josh Wurzer, President  
 Date: 10/03/2019  
 CoA ID: 190930T026-003 - Page 2 of 3

Sample Name: Special Sauce  
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**Overall result for batch 1: Pass**

## Residual Solvent Test Results

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

|                    | Results (µg/g) | Action Limit µg/g | LOD / LOQ µg/g |
|--------------------|----------------|-------------------|----------------|
| 1,2-Dichloroethane | NT             |                   |                |
| Benzene            | NT             |                   |                |
| Chloroform         | NT             |                   |                |
| Ethylene Oxide     | NT             |                   |                |
| Methylene chloride | NT             |                   |                |
| Trichloroethylene  | NT             |                   |                |
| Acetone            | NT             |                   |                |
| Acetonitrile       | NT             |                   |                |
| Butane             | NT             |                   |                |
| Ethanol            | NT             |                   |                |
| Ethyl acetate      | NT             |                   |                |
| Ethyl ether        | NT             |                   |                |
| Heptane            | NT             |                   |                |
| Hexane             | NT             |                   |                |
| Isopropyl Alcohol  | NT             |                   |                |
| Methanol           | NT             |                   |                |
| Pentane            | NT             |                   |                |
| Propane            | NT             |                   |                |
| Toluene            | NT             |                   |                |
| Total Xylenes      | NT             |                   |                |

## Note

## Microbiological Test Results

PCR and fluorescence detection of microbiological impurities

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

3M Petrifilm and plate counts for microbiological contamination

|                      | Results (cfu/g) |
|----------------------|-----------------|
| Aerobic Plate Count  | NT              |
| Total Yeast and Mold | NT              |

## Foreign Material Test Results


NT

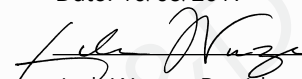
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