

# **Regulatory Compliance Testing**

### **ANALYZED BY:**

Anresco Laboratories 1375 Van Dyke Avenue, San Francisco, CA 94124 C8-0000052-LIC



#### **DISTRIBUTOR:**

Metta Medical LLC 1088 Howard St SAN FRANCISCO 94103 C12-0000071-LIC

#### **CULTIVATOR / MANUFACTURER:**

Metta Medical LLC 1088 Howard St SAN FRANCISCO 94103 C12-0000071-LIC

| 84<br>10/1/21<br>0<br>00005509          | SAMPLE INFOR                    | ΜΑΤΙΟ                     | N                      |                                   |            |
|---|---------------------------------|---------------------------|------------------------|-----------------------------------|------------|
| 100 100 100 100 100 100 100 100 100 100 |                                 | 1065090                   |                        | Sample Increments:                | 20         |
| Squeeze +<br>ske                        |                                 | Level - Slee<br>TL2010020 | ep Tablingual -<br>CBN | Sample Weight /<br>Increment (g): | 2.29       |
|   |                                 |                           | ally Dissolving        | Total Sample Weight (g):          | 45.8       |
|   |                                 | Product)                  |                        | Date Collected:                   | 12/01/2020 |
|   | Batch #:                        | TL2010020                 | IBN                    | Date Received:                    | 12/02/2020 |
| A REAL                                  | Product-<br>Batch Size (Units): | 7867                      |                        | Date Reported:                    | 12/04/2020 |
| anresco                                 | TEST SUMMARY                    | (                         |                        |                                   |            |
| since 1943                              | Cannabinoid Profile             | e:                        | 🔮 Pass                 | Microbiological Screen:           | 🔮 Pass     |
|   | Pesticides Residue              | Screen:                   | 🔮 Pass                 | <b>Residual Solvent Screen:</b>   | 🔮 Pass     |
|   | Heavy Metals Scree              | en:                       | 🕑 Pass                 | Mycotoxins Screen:                | 🔮 Pass     |
|   | Other Analyses:                 |                           | 🔮 Pass                 | Overall:                          | 🔮 Pass     |

## CANNABINOID PROFILE SPass

|   | Cannabinoid           | mg/g                  | %                          | mg/se |
|---|-----------------------|-----------------------|----------------------------|-------|
| 1 | Limit of Detection    | 0.067 mg/g            |                            |       |
| I | Limit of Quantitation | 0.2 mg/g              |                            |       |
| I | nstrument:            | Liquid Chromatography | Diode Array Detector (LC-I | DAD)  |
| I | Method:               | MF12D012              |                            |       |
|   |                       |                       |                            |       |

| Cannabinoid                  | mg/g   | %     | mg/serving | mg/package | Status |
|------------------------------|--------|-------|------------|------------|--------|
| Δ8-THC                       | 4.34   | 0.434 | 0.66       | 9.95       | -      |
| Δ9-THC                       | 0.73   | 0.073 | 0.11       | 1.67       | -      |
| Δ9-THCA                      | ND     | ND    | ND         | ND         | -      |
| THCV                         | ND     | ND    | ND         | ND         | -      |
| THCVA                        | ND     | ND    | ND         | ND         | -      |
| CBD                          | ND     | ND    | ND         | ND         | -      |
| CBDA                         | ND     | ND    | ND         | ND         | -      |
| CBC                          | 0.52   | 0.052 | 0.08       | 1.19       | -      |
| CBCA                         | ND     | ND    | ND         | ND         | -      |
| CBDV                         | ND     | ND    | ND         | ND         | -      |
| CBG                          | ND     | ND    | ND         | ND         | -      |
| CBGA                         | 0.34   | 0.034 | 0.05       | 0.77       | -      |
| CBN                          | 36.04  | 3.604 | 5.51       | 82.65      | -      |
| Total THC                    | 0.73   | 0.073 | 0.11       | 1.67       | Pass   |
| Total CBD                    | ND     | ND    | ND         | ND         | -      |
| Total Cannabinoids           | 41.96  | 4.196 | 6.42       | 96.23      | -      |
| Total Active<br>Cannabinoids | 41.92  | 4.192 | 6.41       | 96.14      | -      |
| Measured Serving             | 0.1529 |       |            |            |        |

Weight (g)

## MICROBIOLOGICAL SCREEN SPass

| Analyte    | Method          | Findings    | Status |
|------------|-----------------|-------------|--------|
| Salmonella | AOAC 2016.01    | Negative/1g | Pass   |
| STEC       | 3M MDS STEC/EAE | Negative/1g | Pass   |

## **PESTICIDES RESIDUE SCREEN** SPass

Instrument: Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem Mass Spectrometry (GC-MS/MS)

| LOD/LOQ (µg/g) | Findings (µg/g)                                  | Limit (µg/g)  | Status  |
|----------------|--|---|---|
| 0.04/0.10      | ND   | 0.3   | Pass  |
| 0.04/0.10      | ND   | 5.0   | Pass  |
| 0.04/0.10      | ND   | 4.0   | Pass  |
| 0.04/0.10      | ND   | 5.0   | Pass  |
| 0.04/0.10      | ND   | 0.04  | Pass  |
|                | 0.04/0.10<br>0.04/0.10<br>0.04/0.10<br>0.04/0.10 | 0.04/0.10 ND   0.04/0.10 ND   0.04/0.10 ND   0.04/0.10 ND | 0.04/0.10 ND 0.3   0.04/0.10 ND 5.0   0.04/0.10 ND 4.0   0.04/0.10 ND 5.0 |

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## **Regulatory Compliance Testing**

| Analyte                       | LOD/LOQ (µg/g) | Findings (µg/g) | Limit (µg/g) | Status       |
|-------------------------------|----------------|-----------------|--------------|--------------|
| Azoxystrobin                  | 0.04/0.10      | ND              | 40.0         | Pass         |
| Bifenazate                    | 0.04/0.10      | ND              | 5.0          | Pass         |
| Bifenthrin                    | 0.20/0.50      | ND              | 0.5          | Pass         |
| Boscalid                      | 0.04/0.10      | ND              | 10.0         | Pass         |
| Captan                        | 0.25/0.70      | ND              | 5.0          | Pass         |
| Carbaryl                      | 0.20/0.50      | ND              | 0.5          | Pass         |
| Carbofuran                    | 0.04/0.10      | ND              | 0.04         | Pass         |
| Chlorantraniliprole           | 0.04/0.10      | ND              | 40.0         | Pass         |
| Chlordane                     | 0.04/0.10      | ND              | 0.04         | Pass         |
| Chlorfenapyr                  | 0.04/0.10      | ND              | 0.04         | Pass         |
| Chlorpyrifos                  | 0.04/0.10      | ND              | 0.04         | Pass         |
| Clofentezine                  | 0.04/0.10      | ND              | 0.5          | Pass         |
| Coumaphos                     | 0.04/0.10      | ND              | 0.04         | Pass         |
| Cyfluthrin                    | 0.70/2.00      | ND              | 1.0          | Pass         |
| Cypermethrin                  | 0.35/1.00      | ND              | 1.0          | Pass         |
| Daminozide                    | 0.04/0.10      | ND              | 0.04         | Pass         |
| DDVP (Dichlorvous)            | 0.04/0.10      | ND              | 0.04         | Pass         |
| Diazinon                      | 0.04/0.10      | ND              | 0.2          | Pass         |
| Dimethoate                    | 0.04/0.10      | ND              | 0.04         | Pass         |
| Dimethomorph                  | 0.04/0.10      | ND              | 20.0         | Pass         |
| Ethoprop(hos)                 | 0.04/0.10      | ND              | 0.04         | Pass         |
| Etofenprox                    | 0.04/0.10      | ND              | 0.04         | Pass         |
| Etoxazole                     | 0.04/0.10      | ND              | 1.5          | Pass         |
| Fenhexamid                    | 0.04/0.10      | ND              | 10.0         | Pass         |
| Fenoxycarb                    | 0.04/0.10      | ND              | 0.04         | Pass         |
| Fenpyroximate                 | 0.04/0.10      | ND              | 2.0          | Pass         |
| Fipronil                      | 0.04/0.10      | ND              | 0.04         | Pass         |
| Flonicamid                    | 0.04/0.10      | ND              | 2.0          | Pass         |
| Fludioxanil                   | 0.04/0.10      | ND              | 30.0         | Pass         |
| Hexythiazox                   | 0.04/0.10      | ND              | 2.0          | Pass         |
| Imazalil                      | 0.04/0.10      | ND              | 0.04         | Pass         |
| Imidacloprid                  | 0.04/0.10      | ND              | 3.0          | Pass         |
| Kresoxim Methyl               | 0.04/0.10      | ND              | 1.0          | Pass         |
| Malathion                     | 0.20/0.50      | ND              | 5.0          | Pass         |
| Metalaxyl                     | 0.04/0.10      | ND              | 15.0         | Pass         |
| Methiocarb                    | 0.04/0.10      | ND              | 0.04         | Pass         |
|                               | 0.04/0.10      | ND              | 0.1          |              |
| Methomyl<br>Method parethian  |                |                 |              | Pass         |
| Methyl parathion<br>Mevinphos | 0.04/0.10      | ND<br>ND        | 0.04         | Pass<br>Pass |
|                               |                |                 |              |              |
| Myclobutanil                  | 0.04/0.10      | ND              | 9.0          | Pass         |
| Naled                         | 0.04/0.10      | ND<br>ND        | 0.2          | Pass<br>Pass |
| Oxamyl<br>Paclobutrazol       | 0.20/0.50      |                 |              |              |
|                               | 0.04/0.10      | ND              | 0.04         | Pass         |
| Pentachloronitrobenzene       | 0.04/0.10      | ND              | 0.2          | Pass         |
| Permethrins                   | 0.10/0.25      | ND              | 20.0         | Pass         |
| Phosmet<br>Discropyl Butovido | 0.04/0.10      | ND              | 0.2          | Pass         |
| Piperonyl Butoxide            | 0.04/0.10      | ND              | 8.0          | Pass         |
| Prallethrin                   | 0.04/0.10      | ND              | 0.4          | Pass         |
| Propiconazole                 | 0.04/0.10      | ND              | 20.0         | Pass         |
| Propoxur                      | 0.04/0.10      | ND              | 0.04         | Pass         |
| Pyrethrins                    | 0.20/0.50      | ND              | 1.0          | Pass         |
| Pyridaben                     | 0.04/0.10      | ND              | 3.0          | Pass         |
| Spinetoram                    | 0.04/0.10      | ND              | 3.0          | Pass         |
| Spinosad                      | 0.04/0.10      | ND              | 3.0          | Pass         |
| Spiromesifen                  | 0.04/0.10      | ND              | 12.0         | Pass         |
| Spirotetramat                 | 0.04/0.10      | ND              | 13.0         | Pass         |
| Spiroxamine                   | 0.04/0.10      | ND              | 0.04         | Pass         |
| Tebuconazole                  | 0.04/0.10      | ND              | 2.0          | Pass         |
| Thiaclorprid                  | 0.04/0.10      | ND              | 0.04         | Pass         |
| Thiamethoxam                  | 0.35/1.00      | ND              | 4.5          | Pass         |
| Trifloxystrobin               | 0.04/0.10      | ND              | 30.0         | Pass         |
|                               |                |                 |              |              |

## **RESIDUAL SOLVENT SCREEN O** Pass

### Instrument: Gas Chromatography Mass Spectrometry (GC/MS)

| Analyte            | LOD/LOQ (ppm) | Findings (ppm) | Limit (ppm) | Status |
|--------------------|---------------|----------------|-------------|--------|
| 1,2-Dichloroethane | 0.40/1.00     | ND             | 1.0         | Pass   |
| Acetone            | 17/75         | ND             | 5000        | Pass   |
| Acetonitrile       | 1/6           | ND             | 410         | Pass   |
| Benzene            | 0.40/1.00     | ND             | 1           | Pass   |
|                    |               |                |             |        |

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# **Regulatory Compliance Testing**

| Analyte            | LOD/LOQ (ppm) | Findings (ppm) | Limit (ppm) | Status |
|--------------------|---------------|----------------|-------------|--------|
| n-Butane           | 200/600       | ND             | 5000        | Pass   |
| Chloroform         | 0.40/1.00     | ND             | 1           | Pass   |
| Ethanol            | 22/100        | ND             | 5000        | Pass   |
| Ethyl Acetate      | 9/40          | ND             | 5000        | Pass   |
| Ethyl Ether        | 11/50         | ND             | 5000        | Pass   |
| Ethylene Oxide     | 0.40/1.00     | ND             | 1           | Pass   |
| n-Heptane          | 11/50         | ND             | 5000        | Pass   |
| n-Hexane           | 1/5           | ND             | 290         | Pass   |
| Isopropyl Alcohol  | 11/50         | ND             | 5000        | Pass   |
| Methanol           | 6/25          | ND             | 3000        | Pass   |
| Methylene Chloride | 0.40/1.00     | ND             | 1           | Pass   |
| n-Pentane          | 17/75         | ND             | 5000        | Pass   |
| Propane            | 125/250       | ND             | 5000        | Pass   |
| Toluene            | 3/15          | ND             | 890         | Pass   |
| Total Xylenes      | 1/3           | ND             | 2170        | Pass   |
| Trichloroethylene  | 0.40/1.00     | ND             | 1           | Pass   |

## HEAVY METALS SCREEN SCREEN

## Instrument: ICP-MS

| Analyte | LOD/LOQ (µg/g) | Findings (µg/g) | Limit (µg/g) | Status |
|---------|----------------|-----------------|--------------|--------|
| Arsenic | 0.02/0.05      | ND              | 1.5          | Pass   |
| Cadmium | 0.02/0.05      | ND              | 0.5          | Pass   |
| Mercury | 0.02/0.05      | ND              | 3            | Pass   |
| Lead    | 0.02/0.05      | ND              | 0.5          | Pass   |

## MYCOTOXINS SCREEN Ø Pass

Instrument: Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem Mass Spectrometry (GC-MS/MS)

| Analyte          | LOD/LOQ (µg/kg) | Findings (µg/kg) | Limit (µg/kg) | Status |
|------------------|-----------------|------------------|---------------|--------|
| Aflatoxin B1     | 1/5             | ND               | -             | -      |
| Afalatoxin B2    | 1/5             | ND               | -             | -      |
| Aflatoxin G1     | 1/5             | ND               | -             | -      |
| Aflatoxin G2     | 1/5             | ND               | -             | -      |
| Total Aflatoxins | 10/20           | ND               | 20            | Pass   |
| Ochratoxin A     | 10/20           | ND               | 20            | Pass   |

## **OTHER ANALYSES OTHER**

| Analyte                        | Method    | Instrument | Findings | Date Completed | Limit    | Status |
|--------------------------------|-----------|------------|----------|----------------|----------|--------|
| Sand, Soils, Cinders, and Dirt | Visual    | -          | ND       | 12/02/2020     | 25%      | Pass   |
| Mold                           | Visual    | -          | ND       | 12/02/2020     | 25%      | Pass   |
| Imbedded Foreign Material      | Visual    | -          | ND       | 12/02/2020     | 25%      | Pass   |
| Insect Fragment                | Visual    | -          | ND       | 12/02/2020     | 1 per 3g | Pass   |
| Hair                           | Visual    | -          | ND       | 12/02/2020     | 1 per 3g | Pass   |
| Mammalian Excreta              | Visual    | -          | ND       | 12/02/2020     | 1 per 3g | Pass   |
| Water Activity                 | MF 14G051 | Decagon    | 0.42     | 12/02/2020     | 0.85     | Pass   |

(-) = Not Tested, ND = None Detected, <LOQ = Below Limit of Quantitation, LOD = Limit of Detection

All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730, pursuant to 16 CCR section 5726(e)(13)

Reported by



Lab Co Director December 04, 2020

Scan to verify

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