

Residual Solvents Analysis Report

Certificate of Analysis

Pet Tincture

Client Name: Intrepid Biosciences Sample Received: 12-09-2021
Company Lot #: N/A APRC Lot Number: RMH211209D
Matrix: Tincture Release Date: 12-14-2021

| Analyte | Limit (µg/g)† | Concentration (µg/g) | Disposition |
|---|---------------|----------------------|-------------|
| 1,2 Dimethoxyethane | 100 | ND | Pass |
| 1,4 Dioxane | 380 | ND | Pass |
| 1-Butanol | 5000 | ND | Pass |
| 1-Pentanol | 5000 | ND | Pass |
| 1-Propanol | 5000 | ND | Pass |
| 2-Butanol | 5000 | ND | Pass |
| 2-Butanone | 5000 | ND | Pass |
| 2-Ethoxyethanol | 160 | ND | Pass |
| 2-methylbutane | 5000 | ND | Pass |
| 2-Propanol (Isopropyl Alcohol) | 5000 | ND ND | Pass |
| Acetone | 5000 | ND ND | Pass |
| Acetonitrile | 410 | ND | Pass |
| Benzene | 2 | ND | Pass |
| Butane | 5000 | ND | Pass |
| Cumene | 70 | ND | Pass |
| Cyclohexane | 3880 | ND | Pass |
| Dichloromethane (Methylene Chloride) | 600 | ND | Pass |
| 2,2-dimethylbutane | 290 | ND | Pass |
| 2,3-dimethylbutane | 290 | ND | Pass |
| 1,2-dimethylbenzene (o-Xylene) | See Xylenes | ND | Pass |
| 1,3,4-dimethylbenzene (<i>m,p</i> -Xylene) | See Xylenes | ND ND | Pass |
| Dimethyl Sulfoxide (DMSO) | 5000 | ND | Pass |
| Ethanol | 5000 | 75.64 | Pass |
| Ethyl Acetate | 5000 | ND | Pass |
| Ethylbenzene | See Xylenes | ND | Pass |
| Ethyl ether | 5000 | ND | Pass |
| Ethylene glycol | 620 | ND | Pass |
| Ethylene Oxide | 50 | NT | NT |
| Heptane | 5000 | ND | Pass |
| Hexane | 290 | | Pass |
| Isopropyl acetate | 5000 | ND | Pass |
| Methanol | 3000 | ND | Pass |
| Methylpropane | 5000 | ND | Pass |
| 2-Methylpentane | 290 | ND | Pass |
| 3-Methylpentane | 290 | ND | Pass |
| N,N-dimethylacetamide | 1090 | ND | Pass |
| N,N-dimethylformamide | 880 | ND | Pass |
| Pentane | 5000 | ND | Pass |
| Propane | 5000 | ND | Pass |
| Pyridine | 100 | ND | Pass |
| Sulfolane | 160 | ND | Pass |
| Tetrahydrofuran | 720 | ND | Pass |
| Toluene | 890 | ND | Pass |
| Xylenes [‡] | 2170 | ND | Pass |

[†] Per Utah state code 4-41a-701(3) Section R68-29-6

Prepared By: William Deutschman Reviewed by: Jordan Morley

Overall Disposition: Pass

[‡] Total Xylenes is a combination of the following: o-Xylene, m-Xylene, p-Xylene, and Ethylbenzene

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HPLC Analysis Report

Cannabinoid Profile Certificate of Analysis

Client: Intrepid BioSciences Date Received: 12-09-2021

Sample Name: Pet Tincture Date Tested: 12-12-2021

Sample Matrix: Tincture APRC #: RMH211209D

Sample Lot: N/A

| ID# | Cannabinoid | Ret. Time | % (w/w) | mg/g |
|-----|---|-----------|------------|-------|
| 1 | Cannabidivarin (CBDV) | ND | N/A | N/A |
| 2 | Cannabidiolic acid (CBDA) | ND | N/A | N/A |
| 3 | Cannabigerolic acid (CBGA) | ND | N/A | N/A |
| 4 | Cannabigerol (CBG) | ND | N/A | N/A |
| 5 | Cannabidiol (CBD) | 3.168 | 1.14 | 11.35 |
| 6 | Tetrahydrocannabivarin (THCV) | ND | N/A | N/A |
| 7 | Cannabinol (CBN) | ND | N/A | N/A |
| 8 | Δ9-Tetrahydrocannabidinol (Δ9-THC) | ND | N/A | N/A |
| 9 | Δ8-Tetrahydrocannabidinol (Δ8-THC) | ND | N/A | N/A |
| 10 | Cannabichromene (CBC) | ND | N/A | N/A |
| 11 | Δ9-Tetrahydrocannabidinolic acid (THCA-A) | ND | N/A | N/A |

| | | | % | mg/g |
|--------------|---------------|------------------------|------|-------|
| Analyzed by: | Jordan Morley | Total Cannabinoids | 1.14 | 11.35 |
| | | Total THC [†] | ND | ND |
| Reviewed by: | Cierra Gunn | Total CBD [‡] | 1.14 | 11.35 |

[†] Total THC is calculated by Δ9-THC +(THCA-A*0.877)

Notes:

[‡] Total CBD is calculated by CBD + (CBDA*0.877)

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PCR-Microarray Analysis Report

Microbial Certificate of Analysis

Client: Intrepid BioSciences Date Received: 12/09/2021
Sample Name: Pet Tincture Date Tested: 12/21/2021
Sample Matrix: Tincture APRC #: RMH211209D

Sample Lot: N/A

| Total Counts | | | |
|--|--------|----------------|-------------|
| Group | Result | Specification† | Disposition |
| Total Aerobic Bacteria | 200 | Report Only | Tested |
| Total Bile Tolerant Gram-Negative Bacteria | <100 | Report Only | Tested |
| Total Enterobacteria/Coliforms | <100 | Report Only | Tested |
| Total Yeast and Mold | 110 | Report Only | Tested |

| Specific Organism Identification | | | |
|-----------------------------------|--------|----------------|-------------|
| Organism | Result | Specification† | Disposition |
| Aspergillus flavus | ND | Report Only | Tested |
| Aspergillus fumigatus | ND | Report Only | Tested |
| Aspergillus niger | ND | Report Only | Tested |
| Aspergillus terreus | ND | Report Only | Tested |
| Escherichia coli – Non shigella | ND | Report Only | Tested |
| Escherichia coli – Shigella spp.‡ | ND | Report Only | Tested |
| Listeria monocytogenes | ND | Report Only | Tested |
| Salmonella – Specific Gene | ND | Report Only | Tested |
| Staphylococcus aureus | ND | Report Only | Tested |
| Pseudomonas aeruginosa | ND | Report Only | Tested |

| Analyzed by: | J. Morley | Notes: |
|--------------|-----------|--------------------|
| | | Foreign Matter: ND |
| Reviewed by: | C. Gunn | |

^{‡ -} Interpretation is based on presence of Shigella specific genes along with positive findings of STX1 and STX2 genes.

Pet Tincture_RMH211209D_12142021_1102 AM_005

Sample ID: RMH211209D

Date acquired: 12/14/2021 12:31:42 PM

Acquired by: Admin

Data File: C:\LabSolutions\Data\Pet Tincture_RMH211209D_12142021_1102 AM_005.lcd

Vial: 1 | Inj. Volume: 1.0000uL | Tray: 1

| Name | Conc. | Unit | Comment 1 | Comment 2 |
|------------------------------|-------|-----------|---------------|--------------------------------------|
| Abamectin B1a | | ppm | 0.5 ppm limit | LOQ = 0.0005 ppm |
| Acephate | | ppm | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Acequinocyl | | ppm | 2 ppm limit | LOQ = 0.0005 ppm |
| Acetamiprid | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Aldicarb | | | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Azoxystrobin | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Bifenazate | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Bifenthrin | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Boscalid | | | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Carbaryl | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Carbofuran | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Chlorantraniliprole | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Chlorfenapyr | | | 1 ppm limit | LOQ = 0.0005 ppm |
| Chlorpyrifos | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Clofentezine | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Cyfluthrin | | | 1 ppm limit | LOQ = 0.005 ppm |
| Cypermethrin | | | 1 ppm limit | LOQ = 0.0005 ppm |
| Daminozide | | ppm | 1 ppm limit | LOQ = 0.01 ppm |
| Diazinon | | | 0.2 ppm limit | LOQ = 0.005 ppm |
| Dichlorvos (DDVP) | | | 0.1 ppm limit | LOQ = 0.0025 ppm |
| Dimethoate | | - 1-1- | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Ethoprophos | | - F F | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Etofenprox | | | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Etoxazole | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Fenoxycarb | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Fenpyroximate | | ppm | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Fipronil | | | 0.4 ppm limit | LOQ = 0.005 ppm |
| Flonicamid | | ppm | 1 ppm limit | LOQ = 0.0005 ppm |
| Fludioxonil | | | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Hexythiazox | | | 1 ppm limit | LOQ = 0.0005 ppm |
| Imazalil | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Imidacloprid | | ppm | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Kresoxim-methyl | | | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Malathion | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Metalaxyl | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Methiocarb | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Methodalb | | | 0.4 ppm limit | LOQ = 0.0005 ppm |
| MGK 264 (Pyrodone) | | le le | 0.2 ppm limit | LOQ = 0.0005 ppm |
| | | P P | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Myclobutanil Naled | | | 0.5 ppm limit | LOQ = 0.0005 ppm |
| Oxamyl | | | 1 ppm limit | LOQ = 0.0005 ppm |
| Paclobutrazol | | pp | 0.4 ppm limit | LOQ = 0.0005 ppm |
| | | ppm | | |
| Parathion Methyl Permethrins | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Phosmet Discrept hydroxide | | 1.1. | 0.2 ppm limit | LOQ = 0.0005 ppm LOQ = 0.0005 ppm |
| Piperonyl butoxide | | | 2 ppm limit | - 11 |
| Prallethrin | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Propiconazole | | | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Propoxur | | le le | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Pyrethrin I | | | 0.5 ppm limit | LOQ = 0.0005 ppm |
| Pyrethrin II | | P P · · · | 0.5 ppm limit | LOQ = 0.0005 ppm |
| Pyridaben | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Spinosad A | | ppm | 0.1 ppm limit | LOQ = 0.0005 ppm |
| Spinosad D | | 1.1. | 0.1 ppm limit | LOQ = 0.0005 ppm |
| Spiromesifen | | | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Spirotetramat | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Spiroxamine | | ppm | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Tebuconazole | | ppm | 0.4 ppm limit | LOQ = 0.0005 ppm |
| Thiacloprid | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Thiamethoxam | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| Trifloxystrobin | | ppm | 0.2 ppm limit | LOQ = 0.0005 ppm |
| | | | | |

Comment: Pass

Analyzed by: Dr. Noura Dosoky Reviewed by: Dr. Prabodh Satyal **Date:** 12/14/2021 **Date:** 12/14/2021

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ICP-MS Analysis Report

Heavy Metal Certificate of Analysis

Client: Intrepid BioSciences Date Received: 12/09/2021

Sample Name: Pet Tincture Date Released: 12/16/2021

Sample Matrix: Tincture APRC #: RMH211209D

Sample Lot: N/A

| Analyte | Conc. (ppm) | Specification [†] (ppm) | Disposition |
|---------|----------------|-------------------------------------|-------------|
| Arsenic | 0.299 | < 2.00 | Pass |
| Cadmium | 0.008 | < 0.82 | Pass |
| Mercury | <0.001 | < 0.40 | Pass |
| Lead | 0.021 | < 1.20 | Pass |

Prepared by: Cierra Gunn † - Per Utah State Code 4-41a-701 (3) section R68-29-7

Reviewed by: Spencer Kipfmueller



Comprehensive Analysis Report

Sample Overview

Client: Green Mountain Animal

None

Sample Name: Endoflor (Chou2Pharma) Comfort

Sample Matrix: Edible

Sample Lot: 320601F0725

Date Received: 07/31/2023

APRC #: GMA230801A-1



| Assay | Disposition | Date Tested |
|---|-------------|----------------|
| Hemp or R&D Cannabinoid Testing (Potency) | Tested | 08-15-2023 |
| Heavy Metals - Utah State Cannabis Panel | Tested | 08-04-2023 |
| Microbial: Quantitative Bacteria/Yeast/ Mold | Tested | 08-01-2023 |
| Pesticide Screen (APRC Panel) | Tested | 08-10-2023 |
| Hemp or R&D Residual Solvents | Tested | 08-01-2023 |
| Mycotoxin Quantitation | Tested | 08-03-2023 |



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Potency

Method: SOP 1-2026.03 Sample Name: Endoflor (Chou2Pharma) Comfort APRC Lot Number: GMA230801A-1

| Cannabinoid | RT | Total % | Total mg/g |
|---------------------------------------|------|---------|------------|
| Cannabidivarinic Acid (CBDVA) | ND | ND | ND |
| Cannabidivarin (CBDV) | ND | ND | ND |
| Cannabidiolic Acid (CBDA) | ND | ND | ND |
| Cannabigerolic Acid (CBGA) | ND | ND | ND |
| Cannabinol (CBN) | ND | ND | ND |
| Cannabidiol (CBD) | 3.33 | 0.11 | 1.15 |
| Cannabigerol (CBG) | 3.17 | 0.01 | 0.13 |
| Tetrahydrocannabivarin (THCV) | ND | ND | ND |
| Tetrahydrocannabivarin Acid (THCVA) | ND | ND | ND |
| Delta-9-Tetrahydrocannabinol (Δ9-THC) | ND | ND | ND |
| Delta-8-Tetrahydrocannabinol (Δ8-THC) | ND | ND | ND |
| Tetrahydrocannabinolic acid (THCA-A) | ND | ND | ND |
| Cannabichromene (CBC) | ND | ND | ND |
| Cannabichromene Acid (CBCA) | ND | ND | ND |
| Δ10 and Δ6a,10a-Tetrahydrocannabinol | ND | ND | ND |

Performed by: Sujan Timsina

Reviewed by: Sophie Pearson

| | % | mg/g |
|------------------------|------|------|
| Total Cannabinoids | 0.13 | 1.28 |
| Total THC ^t | ND | ND |
| Total CBD ^s | 0.11 | 1.15 |

^tTotal Thc is calculated by $\Delta 9$ -THC +(THCA-A*0.877)

STotal CBD is calculated by CBD + (CBDA*0.877)

LOD > 0.005% by mass, LOQ > 0.01% by mass

Notes: The results presented in this COA supercede those of COA GMA230801A



Heavy Metals

Method: CTLA Sample Name: Endoflor (Chou2Pharma) Comfort APRC Lot Number: GMA230801A-1

| Analyte | Result (ppm) | LOD (ppm) | Threshold (ppm) | Pass/Fail |
|---------|--------------|-----------|-----------------|-----------|
| Arsenic | 1.331 | 0.001 | 2.00 | Pass |
| Cadmium | 0.064 | 0.001 | 0.82 | Pass |
| Lead | <0.001 | 0.001 | 1.20 | Pass |
| Mercury | <0.001 | 0.001 | 0.40 | Pass |

Heavy metal analysis is completed in partnership with Contract Testing Laboratories of America, Orem UT.

Performed by: CTLA



Microbial Impurities

Method: SOP 1-2034.01 Sample Name: Endoflor (Chou2Pharma) Comfort APRC Lot Number: GMA230801A-1

| Total Counts | | | | | |
|---|-------|---------|------|--|--|
| Microbial Group: Result (CFU/g): Specification: Disposition | | | | | |
| Total Aerobic Bacteria | 2,200 | ≤10,000 | Pass | | |
| Total Yeast and Mold | <10 | ≤1,000 | Pass | | |

| Specific Organism Identification | | | | |
|----------------------------------|---------|----------------|-------------|--|
| Microbial Organism: | Result: | Specification: | Disposition | |
| Aspergillus flavus | ND | Report Only | Tested | |
| Aspergillus fumigatus | ND | Report Only | Tested | |
| Aspergillus niger | ND | Report Only | Tested | |
| Aspergillus terreus | ND | Report Only | Tested | |
| Escherichia coli - Non shigella | ND | Not Detected | Pass | |
| Escherichia coli - Shigella spp | ND | Not Detected | Pass | |
| STEC | ND | Report Only | Tested | |
| Listeria monocytogenes | ND | Report Only | Tested | |
| Salmonella - Specific Gene | ND | Not Detected | Pass | |
| Staphylococcus aureus | ND | Not Detected | Pass | |
| Pseudomonas aeruginosa | ND | Report Only | Tested | |

Performed by: <u>Jordan Morley</u> Notes: Foreign Matter: Not Detected



Pesticides

Method: Sample Name: Endoflor (Chou2Pharma) Comfort APRC Lot Number: GMA230801A-1

| Pesticide: | Finding | Action Limit (μg/g) | Pass/Fail |
|---------------------|---------|---------------------|-----------|
| Abamectin | ND | 0.5 | Pass |
| Acephate | ND | 0.4 | Pass |
| Acequinocyl | ND | 2.0 | Pass |
| Acetamiprid | ND | 0.2 | Pass |
| Aldicarb | ND | 0.4 | Pass |
| Azoxystrobin | ND | 0.2 | Pass |
| Bifenazate | ND | 0.2 | Pass |
| Bifenthrin | ND | 0.2 | Pass |
| Boscalid | ND | 0.4 | Pass |
| Carbaryl | ND | 0.2 | Pass |
| Carbofuran | ND | 0.2 | Pass |
| Chlorantraniliprole | ND | 0.2 | Pass |
| Chlorfenapyr | ND | 1.0 | Pass |
| Chlorpyrifos | ND | 0.2 | Pass |
| Clofentezine | ND | 0.2 | Pass |
| Cyfluthrin | ND | 1.0 | Pass |
| Cypermethrin | ND | 1.0 | Pass |
| Daminozide | ND | 1.0 | Pass |
| Dichlorvos | ND | 0.1 | Pass |
| Diazinon | ND | 0.2 | Pass |
| Dimethoate | ND | 0.2 | Pass |
| Ethoprophos | ND | 0.2 | Pass |
| Etofenprox | ND | 0.4 | Pass |
| Etoxazole | ND | 0.2 | Pass |
| Fenoxycarb | ND | 0.2 | Pass |
| Fenpyroximate | ND | 0.4 | Pass |
| Fipronil | ND | 0.4 | Pass |
| Flonicamid | ND | 1.0 | Pass |
| Fludioxonil | ND | 0.4 | Pass |

| Pesticide: | Finding | Action Limit (µg/g) | Pass/Fail |
|-------------------|---------|---------------------|-----------|
| Hexythiazon | ND | 1.0 | Pass |
| Imazal | ND | 0.2 | Pass |
| Imidacloprid | ND | 0.4 | Pass |
| Kresoxim-methyl | ND | 0.4 | Pass |
| Malathion A | ND | 0.2 | Pass |
| Metalaxyl | ND | 0.2 | Pass |
| Methiocarb | ND | 0.2 | Pass |
| Methomyl | ND | 0.4 | Pass |
| Methylparathion | ND | 0.2 | Pass |
| MGK-264 | ND | 0.2 | Pass |
| Myclobutanil | ND | 0.2 | Pass |
| Naled | ND | 0.5 | Pass |
| Oxamyl | ND | 1.0 | Pass |
| Paclobutrazol | ND | 0.4 | Pass |
| Permethrins | ND | 0.2 | Pass |
| Phosmet | ND | 0.2 | Pass |
| Piperonylbutoxide | ND | 2.0 | Pass |
| Prallethrin | ND | 0.2 | Pass |
| Propiconazole | ND | 0.4 | Pass |
| Propoxur | ND | 0.2 | Pass |
| Pyrethrin | ND | 1.0 | Pass |
| Pyridaben | ND | 0.2 | Pass |
| Spinosad | ND | 0.2 | Pass |
| Spinetoram | ND | 0.1 | Pass |
| Spirotetramat | ND | 0.2 | Pass |
| Spiroxamine | ND | 0.4 | Pass |
| Tebuconazole | ND | 0.4 | Pass |
| Thiacloprid | ND | 0.2 | Pass |
| Thiamethoxam | ND | 0.2 | Pass |
| Trifloxystrobin | ND | 0.2 | Pass |

Performed <u>Noura</u> Reviewed <u>Prabodh</u> by: <u>Ahmed</u> by: <u>Satyal</u>

Pesticide testing performed in a non-ISO 17025:2017 accredited facility.



Residual Solvents

Method: SOP 1-2027.03 Sample Name: Endoflor (Chou2Pharma) Comfort APRC Lot Number: GMA230801A-1

| Residual Solvent | Finding (μg/g) | Action Level (μg/g) | Pass/Fail |
|------------------------|----------------|---------------------|-----------|
| Dimethyl sulfoxide | ND | 5000 | Pass |
| N, N-dimethylacetamide | ND | 1090 | Pass |
| 1,2 Dimethoxyethane | ND | 100 | Pass |
| 1,4 Dioxane | ND | 380 | Pass |
| 1-Butanol | ND | 5000 | Pass |
| 1-Pentanol | ND | 5000 | Pass |
| 1-Propanol | ND | 5000 | Pass |
| 2-Butanone | ND | 5000 | Pass |
| 2-Butanol | ND | 5000 | Pass |
| 2-Ethoxyethanol | ND | 160 | Pass |
| 2-Methylbutane | ND | 5000 | Pass |
| 2-Propanol | ND | 5000 | Pass |
| Acetone | ND | 5000 | Pass |
| Acetonitrile | ND | 410 | Pass |
| Benzene | ND | 2 | Pass |
| Butane | ND | 5000 | Pass |
| Cumene | ND | 70 | Pass |
| Cyclohexane | ND | 3880 | Pass |
| Dichloromethane | ND | 600 | Pass |
| 2,2-Dimethylbutane | ND | 290 | Pass |
| 2,3-Dimethylbutane | ND | 290 | Pass |
| m,p-Xylene | ND | See Total Xylenes | Pass |
| o-Xylene | ND | See Total Xylenes | Pass |
| Ethanol | 36.287 | 5000 | Pass |
| Ethyl Acetate | ND | 5000 | Pass |
| Ethyl Benzene | ND | See Total Xylenes | Pass |
| Ethyl Ether | ND | 5000 | Pass |
| Ethylene Glycol | ND | 620 | Pass |
| Ethylene Oxide | ND | 50 | Pass |

| Residual Solvent | Finding (µg/g) | Action Level (μg/g) | Pass/Fail | | |
|-----------------------|----------------|---------------------|-----------|--|--|
| Heptane | ND | 5000 | Pass | | |
| Hexane | ND | 290 | Pass | | |
| Isopropyl Acetate | ND | 5000 | Pass | | |
| Methanol | ND | 3000 | Pass | | |
| Methylpropane | ND | 5000 | Pass | | |
| 2-Methylpentane | ND | 290 | Pass | | |
| 3-Methylpentane | ND | 290 | Pass | | |
| N,N-Dimethylformamide | ND | 880 | Pass | | |
| Pentane | ND | 5000 | Pass | | |
| Propane | ND | 5000 | Pass | | |
| Pyridine | ND | 100 | Pass | | |
| Sulfolane | ND | 160 | Pass | | |
| Tetrahydrofuran | ND | 720 | Pass | | |
| Toluene | ND | 890 | Pass | | |
| Total Xylenes | ND | 2170 | Pass | | |

† Per Utah state code 4-41a-701(3) Section R68-29-6 ‡ Total Xylenes is a combination of the following: o-Xylene, m-Xylene, p-Xylene, and Ethylbenzene

Overall Disposition: <u>Pass</u>
Performed By: <u>Anil Rokaya</u>
Reviewed By: <u>Riley Hunter</u>



Mycotoxins

Method: Mycotoxin Sample Name: Endoflor (Chou2Pharma) Comfort APRC Lot Number: GMA230801A-1

| Mycotoxin | Finding (μg/kg) | Limit(μg/kg) | Pass/Fail |
|-------------------|-----------------|--------------|-----------|
| Aflatoxin B1: | ND | 70 | |
| Aflatoxin B2: | ND | | |
| Aflatoxin G1: | ND | | |
| Aflatoxin G2: | ND | | |
| Total Aflatoxins: | 0 | 20 | Pass |
| Ochratoxin A: | ND | 20 | Pass |

Performed by: Noura Ahmed

Reviewed by: Prabodh Satyal

Approved By:

William A. Deutschman, Ph.D. Laboratory Director - APRC Lehi 08/15/2023



Comprehensive Analysis Report

Sample Overview

Client: Green Mountain Animal

None

Sample Name: Endoflor (Chou2Pharma) Digestive

Sample Matrix: Edible

Sample Lot: 320201F0725

Date Received: 07/31/2023

APRC #: GMA230801B-1



| Assay | Disposition | Date Tested |
|---|-------------|----------------|
| Hemp or R&D Cannabinoid Testing (Potency) | Tested | 08-15-2023 |
| Heavy Metals - Utah State Cannabis Panel | Tested | 08-04-2023 |
| Microbial: Quantitative Bacteria/Yeast/ Mold | Tested | 08-01-2023 |
| Pesticide Screen (APRC Panel) | Tested | 08-10-2023 |
| Hemp or R&D Residual Solvents | Tested | 08-01-2023 |
| Mycotoxin Quantitation | Tested | 08-03-2023 |



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Potency

Method: SOP 1-2026.03 Sample Name: Endoflor (Chou2Pharma) Digestive APRC Lot Number: GMA230801B-1

| Cannabinoid | RT | Total % | Total mg/g |
|---------------------------------------|------|---------|------------|
| Cannabidivarinic Acid (CBDVA) | ND | ND | ND |
| Cannabidivarin (CBDV) | ND | ND | ND |
| Cannabidiolic Acid (CBDA) | ND | ND | ND |
| Cannabigerolic Acid (CBGA) | ND | ND | ND |
| Cannabinol (CBN) | ND | ND | ND |
| Cannabidiol (CBD) | 3.32 | 0.05 | 0.54 |
| Cannabigerol (CBG) | 3.17 | 0.05 | 0.52 |
| Tetrahydrocannabivarin (THCV) | ND | ND | ND |
| Tetrahydrocannabivarin Acid (THCVA) | ND | ND | ND |
| Delta-9-Tetrahydrocannabinol (Δ9-THC) | ND | ND | ND |
| Delta-8-Tetrahydrocannabinol (Δ8-THC) | ND | ND | ND |
| Tetrahydrocannabinolic acid (THCA-A) | ND | ND | ND |
| Cannabichromene (CBC) | ND | ND | ND |
| Cannabichromene Acid (CBCA) | ND | ND | ND |
| Δ10 and Δ6a,10a-Tetrahydrocannabinol | ND | ND | ND |

Performed by: Sujan Timsina

Reviewed by: Sophie Pearson

| | % | mg/g |
|------------------------|------|------|
| Total Cannabinoids | 0.11 | 1.06 |
| Total THC ^t | ND | ND |
| Total CBD ^s | 0.05 | 0.54 |

^tTotal Thc is calculated by $\Delta 9$ -THC +(THCA-A*0.877)

STotal CBD is calculated by CBD + (CBDA*0.877)

LOD > 0.005% by mass, LOQ > 0.01% by mass

Notes: The results presented in this COA supercede those of COA GMA230801B



Heavy Metals

Method: CTLA Sample Name: Endoflor (Chou2Pharma) Digestive APRC Lot Number: GMA230801B-1

| Analyte | Result (ppm) | LOD (ppm) | Threshold (ppm) | Pass/Fail |
|---------|--------------|-----------|-----------------|-----------|
| Arsenic | 0.028 | 0.001 | 2.00 | Pass |
| Cadmium | 0.010 | 0.001 | 0.82 | Pass |
| Lead | <0.001 | 0.001 | 1.20 | Pass |
| Mercury | <0.001 | 0.001 | 0.40 | Pass |

Heavy metal analysis is completed in partnership with Contract Testing Laboratories of America, Orem UT.

Performed by: CTLA



Microbial Impurities

Method: SOP 1-2034.01 Sample Name: Endoflor (Chou2Pharma) Digestive APRC Lot Number: GMA230801B-1

| Total Counts | | | |
|------------------------|-----------------|----------------|--------------|
| Microbial Group: | Result (CFU/g): | Specification: | Disposition: |
| Total Aerobic Bacteria | TNTC | ≤10,000 | Pass |
| Total Yeast and Mold | <10 | ≤1,000 | Pass |

| Specific Organism Identification | | | |
|----------------------------------|---------|----------------|-------------|
| Microbial Organism: | Result: | Specification: | Disposition |
| Aspergillus flavus | ND | Report Only | Tested |
| Aspergillus fumigatus | ND | Report Only | Tested |
| Aspergillus niger | ND | Report Only | Tested |
| Aspergillus terreus | ND | Report Only | Tested |
| Escherichia coli - Non shigella | ND | Not Detected | Pass |
| Escherichia coli - Shigella spp | ND | Not Detected | Pass |
| STEC | ND | Report Only | Tested |
| Listeria monocytogenes | ND | Report Only | Tested |
| Salmonella - Specific Gene | ND | Not Detected | Pass |
| Staphylococcus aureus | ND | Not Detected | Pass |
| Pseudomonas aeruginosa | ND | Report Only | Tested |

Performed by: <u>Jordan Morley</u> Notes: Foreign Matter: Not Detected



Pesticides

Method: Sample Name: Endoflor (Chou2Pharma) Digestive APRC Lot Number: GMA230801B-1

| Pesticide: | Finding | Action Limit (μg/g) | Pass/Fail |
|---------------------|---------|---------------------|-----------|
| Abamectin | ND | 0.5 | Pass |
| Acephate | ND | 0.4 | Pass |
| Acequinocyl | ND | 2.0 | Pass |
| Acetamiprid | ND | 0.2 | Pass |
| Aldicarb | ND | 0.4 | Pass |
| Azoxystrobin | ND | 0.2 | Pass |
| Bifenazate | ND | 0.2 | Pass |
| Bifenthrin | ND | 0.2 | Pass |
| Boscalid | ND | 0.4 | Pass |
| Carbaryl | ND | 0.2 | Pass |
| Carbofuran | ND | 0.2 | Pass |
| Chlorantraniliprole | ND | 0.2 | Pass |
| Chlorfenapyr | ND | 1.0 | Pass |
| Chlorpyrifos | ND | 0.2 | Pass |
| Clofentezine | ND | 0.2 | Pass |
| Cyfluthrin | ND | 1.0 | Pass |
| Cypermethrin | ND | 1.0 | Pass |
| Daminozide | ND | 1.0 | Pass |
| Dichlorvos | ND | 0.1 | Pass |
| Diazinon | ND | 0.2 | Pass |
| Dimethoate | ND | 0.2 | Pass |
| Ethoprophos | ND | 0.2 | Pass |
| Etofenprox | ND | 0.4 | Pass |
| Etoxazole | ND | 0.2 | Pass |
| Fenoxycarb | ND | 0.2 | Pass |
| Fenpyroximate | ND | 0.4 | Pass |
| Fipronil | ND | 0.4 | Pass |
| Flonicamid | ND | 1.0 | Pass |
| Fludioxonil | ND | 0.4 | Pass |

| Pesticide: | Finding | Action Limit (µg/g) | Pass/Fai |
|-------------------|---------|---------------------|----------|
| Hexythiazon | ND | 1.0 | Pass |
| Imazal | ND | 0.2 | Pass |
| Imidacloprid | ND | 0.4 | Pass |
| Kresoxim-methyl | ND | 0.4 | Pass |
| Malathion A | ND | 0.2 | Pass |
| Metalaxyl | ND | 0.2 | Pass |
| Methiocarb | ND | 0.2 | Pass |
| Methomyl | ND | 0.4 | Pass |
| Methylparathion | ND | 0.2 | Pass |
| MGK-264 | ND | 0.2 | Pass |
| Myclobutanil | ND | 0.2 | Pass |
| Naled | ND | 0.5 | Pass |
| Oxamyl | ND | 1.0 | Pass |
| Paclobutrazol | ND | 0.4 | Pass |
| Permethrins | ND | 0.2 | Pass |
| Phosmet | ND | 0.2 | Pass |
| Piperonylbutoxide | ND | 2.0 | Pass |
| Prallethrin | ND | 0.2 | Pass |
| Propiconazole | ND | 0.4 | Pass |
| Propoxur | ND | 0.2 | Pass |
| Pyrethrin | ND | 1.0 | Pass |
| Pyridaben | ND | 0.2 | Pass |
| Spinosad | ND | 0.2 | Pass |
| Spinetoram | ND | 0.1 | Pass |
| Spirotetramat | ND | 0.2 | Pass |
| Spiroxamine | ND | 0.4 | Pass |
| Tebuconazole | ND | 0.4 | Pass |
| Thiacloprid | ND | 0.2 | Pass |
| Thiamethoxam | ND | 0.2 | Pass |
| Trifloxystrobin | ND | 0.2 | Pass |

Performed <u>Noura</u> Reviewed <u>Prabodh</u> by: <u>Ahmed</u> by: <u>Satyal</u>

Pesticide testing performed in a non-ISO 17025:2017 accredited facility.



Residual Solvents

Method: SOP 1-2027.03 Sample Name: Endoflor (Chou2Pharma) Digestive APRC Lot Number: GMA230801B-1

| Residual Solvent | Finding (μg/g) | Action Level (μg/g) | Pass/Fai |
|-----------------------|----------------|---------------------|----------|
| Dimethyl sulfoxide | ND | 5000 | Pass |
| N,N-dimethylacetamide | ND | 1090 | Pass |
| 1,2 Dimethoxyethane | ND | 100 | Pass |
| 1,4 Dioxane | ND | 380 | Pass |
| 1-Butanol | ND | 5000 | Pass |
| 1-Pentanol | ND | 5000 | Pass |
| 1-Propanol | ND | 5000 | Pass |
| 2-Butanone | ND | 5000 | Pass |
| 2-Butanol | ND | 5000 | Pass |
| 2-Ethoxyethanol | ND | 160 | Pass |
| 2-Methylbutane | ND | 5000 | Pass |
| 2-Propanol | ND | 5000 | Pass |
| Acetone | ND | 5000 | Pass |
| Acetonitrile | ND | 410 | Pass |
| Benzene | ND | 2 | Pass |
| Butane | ND | 5000 | Pass |
| Cumene | ND | 70 | Pass |
| Cyclohexane | ND | 3880 | Pass |
| Dichloromethane | ND | 600 | Pass |
| 2,2-Dimethylbutane | ND | 290 | Pass |
| 2,3-Dimethylbutane | ND | 290 | Pass |
| m,p-Xylene | ND | See Total Xylenes | Pass |
| o-Xylene | ND | See Total Xylenes | Pass |
| Ethanol | ND | 5000 | Pass |
| Ethyl Acetate | ND | 5000 | Pass |
| Ethyl Benzene | ND | See Total Xylenes | Pass |
| Ethyl Ether | ND | 5000 | Pass |
| Ethylene Glycol | ND | 620 | Pass |
| Ethylene Oxide | ND | 50 | Pass |

| Finding (μg/g) | Action Level (μg/g) | Pass/Fail | |
|----------------|--|---|--|
| ND | 5000 | Pass | |
| ND | 290 | Pass | |
| ND | 5000 | Pass | |
| ND | 3000 | Pass | |
| ND | 5000 | Pass | |
| ND | 290 | Pass | |
| ND | 290 | Pass | |
| ND | 880 | Pass | |
| ND | 5000 | Pass | |
| ND | 5000 | Pass | |
| ND | 100 | Pass | |
| ND | 160 | Pass | |
| ND | 720 | Pass | |
| ND | 890 | Pass | |
| ND | 2170 | Pass | |
| | ND N | ND 290 ND 5000 ND 3000 ND 5000 ND 290 ND 290 ND 880 ND 5000 ND 5000 ND 100 ND 160 ND 720 ND 890 | |

† Per Utah state code 4-41a-701(3) Section R68-29-6 ‡ Total Xylenes is a combination of the following: o-Xylene, m-Xylene, p-Xylene, and Ethylbenzene

Overall Disposition: <u>Pass</u>
Performed By: <u>Anil Rokaya</u>
Reviewed By: <u>Riley Hunter</u>



Mycotoxins

Method: Mycotoxin Sample Name: Endoflor (Chou2Pharma) Digestive APRC Lot Number: GMA230801B-1

| Mycotoxin | Finding (µg/kg) | Limit(μg/kg) | Pass/Fail |
|-------------------|-----------------|--------------|-----------|
| Aflatoxin B1: | ND | 3 | |
| Aflatoxin B2: | ND | | |
| Aflatoxin G1: | ND | | |
| Aflatoxin G2: | ND | | |
| Total Aflatoxins: | 0 | 20 | Pass |
| Ochratoxin A: | ND | 20 | Pass |

Performed by: Noura Ahmed

Reviewed by: Prabodh Satyal

Approved By:

William A. Deutschman, Ph.D. Laboratory Director - APRC Lehi 08/15/2023

Will Det