

CV SCIENCES[™]

Certificate of Analysis October 7, 2022

Product Name: Lot #: Expiration: Storage Conditions: PlusCBD Calm & Sleep Gummies Holiday Survival Kit A104410922 08/24 Store away from direct heat and light

| Criteria | Specification | Test Method | cGMP | Results |
|-----------------------------|------------------------------------|------------------------------|----------------------------|--------------------|
| | - | | requirements | |
| Appearance | Cubic gummy | Gross Organoleptic | Composition, Identity | Complies |
| Color | Red/Brown | Gross Organoleptic | Identity | Complies |
| Aroma | Sweet Fruity | Gross Organoleptic | Identity | Complies |
| Count | 28-32 units | Gravimetric | Composition | Complies |
| Average Weight | 3.8-4.2g | Analytical Balance | Composition | Complies |
| CBD content | ≥100% label claim (≥10mg/gummy) | HPLC-UV | Strength, Purity, Identity | 10.03 per gummy |
| L-Theanine content | NLT 100mg per serving | Quantity by Input | Strength, Purity, Identity | Complies |
| 5-HTP content | NLT 50mg per serving | Quantity by Input | Strength, Purity, Identity | Complies |
| D9-THC content (impurities) | NMT 0.3% THC | HPLC-UV | Purity, Identity | Complies |
| Micro | | | | |
| TAPC | <100,000 cfu/g | Pertifilm | Purity | Complies |
| Total Yeast & Mold | < 10,000 cfu/g | Petrifilm or Agar Plates | Purity | Complies |
| E. Coli | Not Detected in 1g | Blood Agar and PCR | Purity | Complies |
| Salmonella | Not Detected in 1g | Salmonella Petrifilm and PCR | Purity | Complies |
| Pseudomonas | Not Detected in 1g | Cetrimide Selective Agar | Purity | Complies |
| Coliforms | < 1,000 cfu/g | Petrifilm | Purity | Complies |
| Water Activity | NMT 0.85 | Water Activity Analyzer | Purity | 0.7070 |
| Pesticide Residue | Passes BCC lists and limits | HPLC-MS | Limits on contaminants | Complies |
| Residual Solvents | Passes BCC lists and limits | HS-GC | Limits on contaminants | Complies |
| Heavy Metals | | | | |
| Arsenic | NMT 1.5 ppm | ICP MS | Limits on contaminants | <0.024 ppm |
| Cadmium | NMT 0.5 ppm | ICP MS | Limits on contaminants | <0.024 ppm |
| Lead | NMT 0.125 ppm | ICP MS | Limits on contaminants | 0.034 ppm |
| Mercury | NMT 3 ppm | ICP MS | Limits on contaminants | <0.024 ppm |

* Results taken from lot # A104340822



| Criteria | Specification | Test Method | cGMP | Results |
|--------------------------------|---|---------------------------------|---------------------------------------|----------------------|
| Appearance | Cubic gummy | Gross Organoleptic | requirements Composition, Identity | Complies |
| Color | Brown/Red | Gross Organoleptic | Identity | Complies |
| Aroma | Sweet Fruity | Gross Organoleptic | Identity | Complies |
| Count | 28-32 units | Gravimetric | Composition | Complies |
| Average weight | 3.8-4.2g | Analytical Balance | Composition | Complies |
| CBD content | $ \geq 100\% \text{ label claim} \\ (\geq 100g/gummy) $ | HPLC-UV | Strength, Purity, Identity | 10.50mg per gummy |
| Magnolia Extract content | NLT 50mg per serving | Quantity by Input | Strength, Purity, Identity | Complies |
| Lemon Balm Extract content | NLT 50mg per serving | Quantity by Input | Strength, Purity, Identity | Complies |
| Melatonin content | NLT 3mg per serving | UPLC | Strength, Purity, Identity | 5.00mg per gummy |
| D9-THC content (impurities) | NMT 0.3% THC | HPLC-UV | Purity, Identity | Complies |
| Micro | | · | | |
| TAPC | < 100,000 cfu/g | Pertifilm | Purity | Complies |
| Total Yeast & Mold | < 10,000 cfu/g | Petrifilm or Agar Plates | Purity | Complies |
| E. Coli | Not Detected in 1g | Blood Agar and PCR | Purity | Complies |
| Salmonella | Not Detected in 1g | Salmonella Petrifilm and PCR | Purity | Complies |
| Pseudomonas | Not Detected in 1g | Cetrimide Selective Agar | Purity | Complies |
| Coliforms | < 1,000 cfu/g | Petrifilm | Purity | Complies |
| Water Activity | NMT 0.85 | Water Activity Analyzer | Purity | 0.7183 |
| Pesticide Residue | Passes BCC lists and limits | HPLC-MS | Limits on contaminants | Complies |
| Residual Solvents | Passes BCC lists and limits | HS-GC | Limits on contaminants | Complies |
| Heavy Metals | | | | |
| Arsenic | NMT 1.5 ppm | ICP MS | Limits on contaminants | <0.022 ppm |
| Cadmium | NMT 0.5 ppm | ICP MS | Limits on contaminants | <0.022 ppm |
| Lead | NMT 0.125 ppm | ICP MS | Limits on contaminants | 0.025 ppm |
| Mercury | NMT 3 ppm | ICP MS | Limits on contaminants | <0.022 ppm |

** Results taken from lot # A104350922

-DocuSigned by Vandana Kothari

Vardara kothari ewed and Approved By ana Kothari O7-Oct-2022 | 07:54 PDT Date Date

Vandana Kothari 87A410FEF03248738900BEED0868E359 Director of Quality

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| Certified Delivery Events | Status | Timestamp |
| Carbon Copy Events | Status | Timestamp |
| Witness Events | Signature | Timestamp |
| Notary Events | Signature | Timestamp |
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