

# **Hemp Quality Assurance Testing**

### CERTIFICATE OFANALYSIS

DATE ISSUED 05/02/2025

#### **SAMPLE DETAILS**

**SAMPLE NAME: D9 Gummies** 

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER** 

**Business Name:** License Number:

Address:

SAMPLE DETAIL

**Batch Number: 91643** Sample ID: 250423N006 **DISTRIBUTOR / TESTED FOR** 

**Business Name: Gotta Pharma LLC** 

**License Number:** 

Address: EUA - Flórida, 4803, Calamondin Circle,

Coconut Creek, Miami, 33063

Date Collected: 04/23/2025 Date Received: 04/23/2025

**Batch Size:** 

Sample Size: 1.0 units

Unit Mass: 6.3233 grams per Unit

Serving Size:





Scan QR code to verify authenticity of results.

### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 11.407 mg/unit

Total CBD: 64.966 mg/unit

Sum of Cannabinoids: 78.54 mg/unit

Total Cannabinoids: 78.54 mg/unit

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 =  $\triangle$ 9-THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids = 49-THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + △8-THC + CBL + CBN Total Cannabinoids = (9-THC+0.877\*THCa) + (CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) +

(CBDV+0.877\*CBDVa) +48-THC + CBL + CBN

### **SAFETY ANALYSIS - SUMMARY**

△9-THC per Unit; PASS

Heavy Metals: ⊘PASS

Pesticides: PASS

Foreign Material: PASS

Mycotoxins: PASS

Water Activity: PASS

Residual Solvents: PASS

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. 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.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT),

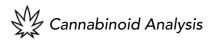
Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code. Decision Rule:Statements of conformity (e.g. Pass/Fail) to specifications are made in this 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.

LQC verified by: Josh Antunovich Job Title: Laboratory Director Date: 05/02/2025

Approved by: Josh Wurzer Job Title: Chief Compliance Officer Date: 05/02/2025

Amendment to Certificate of Analysis 250423N006-001





Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method:QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 11.407 mg/unit
Total THC (\(^9\)-THC+0.877\*THCa)

TOTAL CBD: 64.966 mg/unit Total CBD (CBD+0.877\*CBDa)

### **TOTAL CANNABINOIDS:78.54 mg/unit**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\triangle$ 8-THC + CBL + CBN

TOTAL CBG: 0.809 mg/unit Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: <LOQ
Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND
Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: 0.215 mg/unit Total CBDV (CBDV+0.877\*CBDVa)

### CANNABINOID TEST RESULTS - 04/25/2025

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.3832	10.274	1.0274
Δ9-THC	0.002 / 0.014	±0.0990	1.804	0.1804
CBG	0.002 / 0.006	±0.0062	0.128	0.0128
CBN	0.001 / 0.007	±0.0032	0.112	0.0112
∆8-THC	0.01 / 0.02	±0.003	0.07	0.007
CBDV	0.002 / 0.012	±0.0014	0.034	0.0034
THCV	0.002 / 0.012	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
THCa	0.001 / 0.005	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDa	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
СВС	0.003 / 0.010	N/A	ND	ND
— CBCa	0.001 / 0.015	N/A	ND ND	ND ND
			12.42 mg/g	1.242%

**SUM OF CANNABINOIDS** 

### Unit Mass: 6.3233 grams per Unit

∆9-THC per Unit	110 per-package limit	11.407 mg/unit	PASS
Total THC per Unit		11.407 mg/unit	
CBD per Unit		64.966 mg/unit	
Total CBD per Unit		64.966 mg/unit	
Sum of Cannabinoids per Unit		78.54 mg/unit	
Total Cannabinoids per Unit		78.54 mg/unit	



### Pesticide Analysis

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

### PESTICIDE TEST RESULTS - 05/02/2025 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g) RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND PASS ND
Acephate	0.02 / 0.07	5	N/A	PASS ND PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND PASS ND
Acetamiprid	0.02 / 0.05	5	N/A	PASS ND PASS
Aldicarb	0.03 / 0.08	≥ LOD	N/A	ND PASS ND
Azoxystrobin	0.02 / 0.07	40	N/A	PASS ND PASS
Bifenazate	0.01 / 0.04	5	N/A	ND PASS ND
Bifenthrin	0.02 / 0.05	0.5	N/A	PASS
Boscalid	0.03 / 0.09	10	N/A	
Captan	0.19 / 0.57	5	N/A	
Carbaryl	0.02 / 0.06	0.5	N/A	

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# Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 05/02/2025 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	R	ESULT
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS	ND
Chlorantraniliprole	0.04 / 0.12	40	N/A	PASS	ND	PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS	ND
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	PASS	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND	PASS	ND
Clofentezine	0.03 / 0.09	0.5	N/A	PASS	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND	PASS	ND
Cyfluthrin	0.12 / 0.38	1	N/A	PASS	ND	PASS
Cypermethrin	0.11 / 0.32	1	N/A	ND	PASS	ND
Daminozide	0.02 / 0.07	≥ LOD	N/A	PASS	ND	PASS
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS	ND
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	PASS	ND	PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND	PASS	ND
Dimethomorph	0.03 / 0.09	20	N/A	PASS	ND	PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND-	PASS	ND
Etofenprox	0.02 / 0.06	≥ LOD	N/A	PASS	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS	ND
Fenhexamid	0.03 / 0.09	10	N/A	PASS	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS	ND
Fenpyroximate	0.02 / 0.06	2	N/A	PASS	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS	ND
Flonicamid	0.03 / 0.10	2	N/A	PASS	ND	PASS
Fludioxonil	0.03 / 0.10	30	N/A	ND	PASS	ND
Hexythiazox	0.02 / 0.07	2	N/A	PASS	ND	PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND PA	ASS	
Imidacloprid	0.04 / 0.11	3	N/A			
Kresoxim-methyl	0.02 / 0.07	1	N/A			
Malathion	0.03 / 0.09	5	N/A			
Metalaxyl	0.02 / 0.07	15	N/A			
Methiocarb	0.02 / 0.07	≥ LOD	N/A			
Methomyl	0.03 / 0.10	0.1	N/A			
Mevinphos	0.03 / 0.09	≥ LOD	N/A			
Myclobutanil	0.03 / 0.09	9	N/A			
Naled	0.02 / 0.07	0.5	N/A			
Oxamyl	0.04 / 0.11	0.2	N/A			
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A			
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A			
Pentachloronitro- benzene (Quintozene)*						
Permethrin	0.03 / 0.09	0.2	N/A	ND PA	ASS	
Phosmet	0.04 / 0.12	20	N/A	ND PA	ASS	
Piperonyl Butoxide	0.03 / 0.10	0.2	N/A	ND PA		
	0.02 / 0.07	8	N/A	ND PA		

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# Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 05/02/2025 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid -	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	4.5	N/A	ND	PASS
- Trifloxystrobin	0.03 / 0.08	30	N/A	ND	PASS

# Micotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method:QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

### MYCOTOXIN TEST RESULTS - 05/02/2025 PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS



# Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

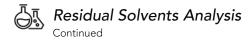
Method:QSP 1204 - Analysis of Residual Solvents by GC-MS

### RESIDUAL SOLVENTS TEST RESULTS - 04/30/2025 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g) RESULT
Propane	10 / 20	5000	N/A	ND PASS ND
n-Butane	10 / 50	5000	N/A	PASS ND PASS
n-Pentane	20 / 50	5000	N/A	ND PASS ND
n-Hexane	2/5	290	N/A	PASS ND PASS
n-Heptane	20 / 60	5000	N/A	ND PASS ND
Benzene	0.03 / 0.09	1	N/A	PASS ND PASS
Toluene	7 / 21	890	N/A	ND PASS
Total Xylenes	50 / 160	21/0	N/A	
Methanol	50 / 200	3000	N/A	
Ethanol	20 / 50	5000	N/A	

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### RESIDUAL SOLVENTS TEST RESULTS - 04/30/2025 continued O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
2-Propanol (Isopropyl Alcohol)	10 / 40	5000	N/A	ND	PASS
Acetone	20 / 50	5000	N/A	ND	PASS
Ethyl Ether	20 / 50	5000	N/A	ND	PASS
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Ethyl Acetate	20 / 60	5000	N/A	ND	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3 / 0.9	1	N/A	ND	PASS
Trichloroethylene 1.2-Dichloroethane	0.1 / 0.3	1	N/A	ND	PASS
Acetonitrile	0.05 / 0.1	1	N/A	ND	PASS
	2/7	410	N/A	ND	PASS



## Heavy Metals Analysis

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

# Foreign Material Analysis

Visual analysis includes, butisnot limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method:QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

### HEAVY METALS TEST RESULTS - 04/30/2025 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS

### FOREIGN MATERIAL TEST RESULTS - 04/29/2025 PASS

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





WATER ACTIVITY TEST RESULTS - 05/01/2025 PASS

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

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030 / 0.15	0.85	±0.034	0.70	PASS



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1 of 2

# 10mg Cherry High D9 Gummy

Sample ID: SA-250604-63130 Lot: 91643 Type: Finished Product - Ingestible Matrix: Edible - Gummy

Received: 05/30/2025 Completed: 06/04/2025 DISTRIBUTOR / TESTED FOR Business Name: Gotta Pharma LLC

**License Number:** 

Address: EUA - Flórida, 4803, Calamondin Circle,

Coconut Creek, Miami, 33063

Summary

Test Microbials

Date Tested 06 /04/ 2025 Status T es ted

Microbials by PCR and Plating

Ana lyte LOD (CFU/g) Result (CFU/g)

Total aerobic count 10 10 10 ND ND ND

10

Total coliforms Generic E. coli

Salmonella spp. Shiga-toxin producing E. coli

(STEC)

Total yeast and mold count (TYMC)

Not Detected per 1 gram Not

Detected per 1 gram

Result (Qualitative)

ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit; TNTC = Too Numerous to Count; Aerobic Plate Count: AOAC 2015.13, Total Coliforms/E.Coli: AOAC 2018.13, Salmonella: AOAC 2020.02, Listeria Monocytogenes: AOAC 2019.11, Listeria Spp.: AOAC 2019.10, EHEC: AOAC 2020.06

RED

Generated By: Ryan Bellone Commercial Director Date: 06/04/2025 Tested By: Natalia Wright Laboratory Technician Date: 06/04/2025



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### **D9 Gummies**

Sample ID: SA-250604-63130 Lot: 91643 Type: Finished Product - Ingestible Matrix: Edible - Gummy

> Received: 05/30/2025 Completed: 06/04/2025

### **DISTRIBUTOR / TESTED FOR**

**Business Name: Gotta Pharma LLC** 

**License Number:** 

Address: EUA - Flórida, 4803, Calamondin Circle,

Coconut Creek, Miami, 33063

# **Reporting Limit Appendix**

### Mi crob i als -

Ana I y te

Total coliforms Total yeast and mold count

(TYMC)

Limit (CFU/ g)

Ana lyte
Total aerobic count

Limit (CFU/

g) 10000

100

1000

RED

Generated By: Ryan Bellone Commercial Director Date: 06/04/2025

