

Regulatory Compliance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 03/08/2023 | OVERALL BATCH RESULT: PASS

SAMPLE NAME: MODIFIED GRAPES

Flower, Inhalable

CULTIVATOR / MANUFACTURER

Business Name: C.C.M.C. Inc. License Number: CDPH-10002504 Address: 4370 24TH ST STE H SACRAMENTO CA 95822-1463

SAMPLE DETAIL

Batch Number: MOGR1 Sample ID: 230303N004 Source Metrc UID:

1A40603000299A1000001575

DISTRIBUTOR

Business Name: C.C.M.C. Inc. License Number: C11-0001299-LIC

Address: 4370 24th ST #H Sacramento, CA 95822

Date Collected: 03/03/2023 Date Received: 03/04/2023 Batch Size: 420.0 grams Sample Size: 14.0 grams Unit Mass: 1 grams per Unit

Serving Size:

Sampling Method: QSP 1265 - Sampling of Cannabis and Product Batches







Scan QR code to verify authenticity of results.

CALCULATED USING DRY-WEIGHT

CANNABINOID ANALYSIS - SUMMARY

Sum of Cannabinoids: 30.98%

Total Cannabinoids: 27.39%

Total THC: 25.38%

Total CBD: 0.068%

$$\label{eq:SumofCannabinoids} \begin{split} &Sum\ of\ Cannabinoids = \Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} + \\ &\text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN} \\ &\text{Total\ Cannabinoids} = (\Delta^9\text{-THC} + 0.877\text{*THCa} + \Delta^8\text{-THC}) + \end{split}$$

(CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + CBL + CBN

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 = Δ^9 -THC + (THCa (0.877)) + Δ^8 -THC Total CBD = CBD + (CBDa (0.877)) Moisture: 12.7%

TERPENOID ANALYSIS - SUMMARY

39 TESTED, TOP 3 HIGHLIGHTED

Total Terpenoids: 2.3435%

igcap eta-Caryophyllene 6.206 mg/g

Limonene 4.880 mg/g

a-Humulene 2.394 mg/g

SAFETY ANALYSIS - SUMMARY

Pesticides: PASS

Microbiology: PASS

Mycotoxins: PASS

Foreign Material: PASS

Heavy Metals: PASS

Water Activity: PASS

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.

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.

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

All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 1730, as attested by: Michael Pham

Job Title: Senior Laboratory Analyst Date: 03/08/2023 Approved by: Josh Wurzer
Job Title: President
Date: 03/08/2023



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CANNABINOID TEST RESULTS - 03/08/2023

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD). Calculated using Dry-Weight. $\textbf{Method:} \ \text{QSP 1157 - Analysis of Cannabinoids by}$

TOTAL CANNABINOIDS: 27.39%

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + CBL + CBN

TOTAL THC: 25.38% Total THC (Δ9-THC+0.877*THCa+Δ8-THC)

TOTAL CBD: 0.068% Total CBD (CBD+0.877*CBDa)

TOTAL CBG: 1.21% Total CBG (CBG+0.877*CBGa)

TOTAL THCV: 0.078% Total THCV (THCV+0.877*THCVa)

TOTAL CBC: 0.65% Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877*CBDVa)

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
THCa	0.04 / 0.24	±8.697	270.92	27.092
Δ ⁹ -THC	0.1 / 0.4	±0.49	16.2	1.62
CBGa	0.1 / 0.4	±0.68	12.7	1.27
CBCa	0.1 / 0.4	±0.44	6.4	0.64
CBG	0.2 / 0.5	±0.07	1.0	0.10
СВС	0.1/0.2	±0.03	0.9	0.09
THCVa	0.05 / 0.17	±0.021	0.89	0.089
CBDa	0.06 / 0.22	±0.025	0.77	0.077
Δ^8 -THC	0.05 / 0.50	N/A	ND	ND
THCV	0.07 / 0.21	N/A	ND	ND
CBD	0.1/0.3	N/A	ND	ND
CBDV	0.1/0.3	N/A	ND	ND
CBDVa	0.02 / 0.22	N/A	ND	ND
CBL	0.1 / 0.4	N/A	ND	ND
CBN	0.07 / 0.20	N/A	ND	ND
SUM OF CAN	NABINOIDS		309.8 mg/g	30.98%

UNIT MASS: 1 grams per Unit

Δ^9 -THC per Unit	16.2 mg/unit
Total THC per Unit	253.8 mg/unit
CBD per Unit	ND
Total CBD per Unit	0.68 mg/unit
Sum of Cannabinoids per Unit	309.8 mg/unit
Total Cannabinoids per Unit	273.9 mg/unit

MOISTURE TEST RESULT

12.7% Tested 03/06/2023 Method: QSP 1224 -Loss on Drying (Moisture)

TERPENOID TEST RESULTS - 03/06/2023

Terpene analysis utilizing gas chromatography-flame ionization detection (GC-FID) Method: OSP 1192 - Analysis of Terpenoids by GC-FID

FID). Method: QSP 1192 - Analysis of Terpenoids by GC-FID							
COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)			
$\beta\text{-Caryophyllene}$	0.004/0.013	±0.3339	6.206	0.6206			
Limonene	0.005 / 0.016	±0.1591	4.880	0.4880			
lpha-Humulene	0.009/0.031	±0.1288	2.394	0.2394			
Myrcene	0.007 / 0.025	±0.0691	1.953	0.1953			
α -Bisabolol	0.008 / 0.026	±0.0691	1.607	0.1607			
α -Pinene	0.005 / 0.015	±0.0571	1.596	0.1596			
β-Pinene	0.004 / 0.015	±0.0422	1.306	0.1306			
Guaiol	0.011 / 0.035	±0.0472	0.868	0.0868			
Fenchol	0.009 / 0.029	±0.0180	0.488	0.0488			
β-Ocimene	0.005 / 0.018	±0.0191	0.486	0.0486			
Terpineol	0.008 / 0.025	±0.0275	0.449	0.0449			
Linalool	0.009 / 0.030	±0.0093	0.236	0.0236			
Caryophyllene Oxide	0.011 / 0.038	±0.0096	0.162	0.0162			
Camphene	0.004 / 0.014	±0.0051	0.157	0.0157			
Borneol	0.004 / 0.014	±0.0064	0.137	0.0137			
Nerolidol	0.006 / 0.020	±0.0108	0.137	0.0137			
Terpinolene	0.008 / 0.027	±0.0015	0.098	0.0098			
trans-β-Farnesene	0.008 / 0.028	±0.0056	0.098	0.0098			
Fenchone	0.008 / 0.026	±0.0031	0.084	0.0084			
Citronellol	0.003 / 0.010	±0.0014	0.050	0.0050			
Valencene	0.010 / 0.033	±0.0022	0.043	0.0043			
Sabinene Hydrate	0.007 / 0.022	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>			
Isoborneol	0.003 / 0.011	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>			
Nerol	0.003 / 0.011	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>			
Sabinene	0.004 / 0.014	N/A	ND	ND			
α-Phellandrene	0.006 / 0.019	N/A	ND	ND			
Δ^3 -Carene	0.005 / 0.018	N/A	ND	ND			
α-Terpinene	0.006 / 0.019	N/A	ND	ND			
p-Cymene	0.005 / 0.015	N/A	ND	ND			
Eucalyptol	0.005 / 0.018	N/A	ND	ND			
γ-Terpinene	0.005 / 0.018	N/A	ND	ND			
Isopulegol	0.004 / 0.013	N/A	ND	ND			
Camphor	0.005 / 0.015	N/A	ND	ND			
Menthol	0.008 / 0.025	N/A	ND	ND			
Pulegone	0.003 / 0.010	N/A	ND	ND			
Geraniol	0.002 / 0.007	N/A	ND	ND			
Geranyl Acetate	0.004 / 0.012	N/A	ND	ND			
α-Cedrene	0.005 / 0.017	N/A	ND	ND			
Cedrol	0.009 / 0.032	N/A	ND	ND			
TOTAL TERPEN			23.435 mg/g	2.3435%			



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CATEGORY 1 PESTICIDE TEST RESULTS - 03/06/2023 PASS

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

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Aldicarb	0.03/0.08	≥ LOD	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03/0.08	≥LOD	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
lmazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥LOD	N/A	ND	PASS

CATEGORY 2 PESTICIDE TEST RESULTS - 03/06/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.1	N/A	ND	PASS
Acephate	0.02 / 0.07	0.1	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	0.1	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	0.1	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	0.1	N/A	ND	PASS
Bifenazate	0.01 / 0.04	0.1	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	3	N/A	ND	PASS
Boscalid	0.03 / 0.09	0.1	N/A	ND	PASS
Captan	0.19/0.57	0.7	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Chlorantranilip- role	0.04 / 0.12	10	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.1	N/A	ND	PASS

CATEGORY 2 PESTICIDE TEST RESULTS - 03/06/2023 continued

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Cyfluthrin	0.12 / 0.38	2	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.1	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	2	N/A	ND	PASS
Etoxazole	0.02 / 0.06	0.1	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	0.1	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	0.1	N/A	ND	PASS
Flonicamid	0.03 / 0.10	0.1	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	0.1	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	0.1	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	5	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	0.1	N/A	ND	PASS
Malathion	0.03 / 0.09	0.5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	2	N/A	ND	PASS
Methomyl	0.03 / 0.10	1	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	0.1	N/A	ND	PASS
Naled	0.02 / 0.07	0.1	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.5	N/A	ND	PASS
Pentachloronitro- benzene*	0.03 / 0.09	0.1	N/A	ND	PASS
Permethrin	0.04 / 0.12	0.5	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.1	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	3	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.1	N/A	ND	PASS
Propiconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	0.5	N/A	ND	PASS
Pyridaben	0.02 / 0.07	0.1	N/A	ND	PASS
Spinetoram	0.02 / 0.07	0.1	N/A	ND	PASS
Spinosad	0.02 / 0.07	0.1	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	0.1	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	0.1	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	0.1	N/A	ND	PASS



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MYCOTOXIN TEST RESULTS - 03/06/2023 PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS). **Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

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	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS

HEAVY METALS TEST RESULTS - 03/06/2023 PASS

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

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Arsenic	0.02 / 0.1	0.2	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Cadmium	0.02 / 0.05	0.2	±0.004	0.05	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.1	N/A	<loq< th=""><th>PASS</th></loq<>	PASS

MICROBIOLOGY TEST RESULTS - 03/05/2023 PASS

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants. **Method:** QSP 1221 - Analysis of Microbiological Contaminants

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Aspergillus fumigatus	Not Detected in 1g	ND	PASS
Aspergillus flavus	Not Detected in 1g	ND	PASS
Aspergillus niger	Not Detected in 1g	ND	PASS
Aspergillus terreus	Not Detected in 1g	ND	PASS

FOREIGN MATERIAL TEST RESULTS - 03/05/2023 PASS

Visual analysis includes, but is not 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

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS

WATER ACTIVITY TEST RESULTS - 03/08/2023 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 / 0.030	0.65	±0.0037	0.539	PASS