DANU

CERTIFICATE OF ANALYSIS

PRODUCT NAME:	Danu Certified Organic CBD Tincture - Natural
PRODUCT STRENGTH:	1350 mg
FILL LOT:	**C0211-001**
TINCTURE BATCH:	21104A
BEST BY DATE:	10/14/2022
HEMP EXTRACT LOT	NA

Click on the links to view third-party reports

Physical Atttributes

Test	Method	Specification	Results
Color	SOP-100	Golden to Amber	PASS
Odor	SOP-100	Characteristic - Olive and hemp	PASS
Appearance	SOP-100	Golden to Amber oil in brown glass bottle with dropper	PASS
Primary Package Eval.	SOP-132	Container clean and free of filth. Container caps tight and shrink bands intact	PASS
Secondary Package Eval.	SOP-132	Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure.	PASS

Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
Potency - Total CBD	SOP-111	1350-1687.5 mg CBD LOQ**: 10 PPM† (0.001%)	1433.2 mg	PASS
Potency - D9-THC	SOP-111	None Detected LOQ: 10 PPM (0.001%)	ND	PASS
Compliant Pesticide Panel	SOP-111	WIP-100008 : Product specification for Tinctures, Oregon Action limits apply	ND	PASS
Microbial - Stec E.Coli	SOP-111	Complies with USP 61/62	Below LOQ	PASS
Microbial - Salmonella	SOP-111	Complies with USP 61/62	Below LOQ	PASS
Microbial - Yeast and Mold	SOP-111	Complies with USP 61/62	Below LOQ	PASS
CA Compliant Heavy Metal Panel	SOP-111	Arsenic (As): ≤1.5 PPM Cadmium (Cd): ≤0.5 PPM Mercury (Hg): ≤1.0 PPM Lead (Pb): ≤0.5 PPM	ND	PASS

* *Level of Quantitation, † Parts Per Million

Quality Certified Kei Horikawa 04/22/2021

Kei Horikawa
Quality Control Manager

Date

C0211-001

sample ID 25880

7USC1639 Certificate of Analysis

certificate ID
1BK55

total cannabinoids **1511.3mg** per 30mL

THC total ND CBD total 1433.2m terpenes

This Product Has Been Tested and Complies with 7USC1639o(1)

Stillwater Laboratories

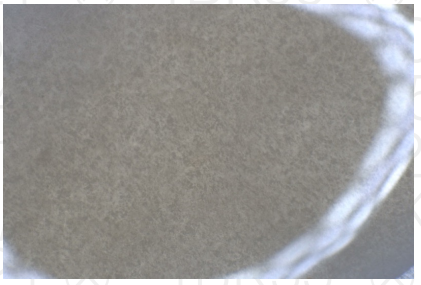
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test tag 9818.2
sample wgt

Inspection MSP-7.5.1.2

DESCRIPTION: Oil sample received in a client-labeled bottle, by commercial courier. Labeled 25880 and sample tag 9818.2.

caryophyllene
humulene
terpinolene
ocimene
beta pinene
alpha pinene
limonene
myrcene
linalool

MIP



Potency per 30mL

	MSP-7.5.1.4	LOD	LOQ	error (95%CI k=2)
tetrahydrocannabolic acid (THCa)	ND	0.07	0.22	±0.22mg
Δ9-tetrahydrocannabinol (Δ9 THC)	ND	0.07	0.20	±0.20mg
Δ8-tetrahydrocannabinol (Δ8 THC)	ND	0.09	0.27	±0.27mg
tetrahydrocannabivarin (THCv)	ND	0.08	0.23	±0.23mg
cannabidiolic acid (CBDa)	ND	0.06	0.19	±0.19mg
cannabidiol (CBD)	1433.2mg	0.07	0.22	±24.36mg
cannabidivarin (CBDv)	3.3mg	0.07	0.21	±0.27mg
cannabigerolic acid (CBGa)	ND	0.06	0.19	±0.19mg
cannabigerol (CBG)	74.8mg	0.04	0.12	±1.38mg
cannabinol (CBN)	ND	0.04	0.12	±0.12mg
cannabichromene (CBC)	ND	0.07	0.21	±0.21mg

Terpenes MSP-7.5.1.6 MSP-7.5.1.6

‡ = decarbed NT = not tested NL = no limit, ND = not detected, LOD = detection limit , LOQ = quantitation limit

Microbial MSP-7.5.1.10 limit

E.coli	PASS	0CFU
Salmonella sp.	PASS	0CFU
molds	PASS	10000CFU
Ochratoxin A	PASS	20 ppb
Aflatoxin	PASS	20 ppb

Solvents MSP-7.5.1.7 limit

Acetone	PASS	5000 ppm
Acetonitrile	PASS	410 ppm
Benzene	PASS	0 ppm
Butane	PASS	5000 ppm
Chloroform	PASS	0 ppm
Cyclohexane	PASS	0 ppm
Ethanol	PASS	10000 ppm
Heptane	PASS	5000 ppm
Hexane	PASS	290 ppm
Isopropyl alcohol	PASS	5000 ppm
Methanol	PASS	3000 ppm
Pentane	PASS	5000 ppm
Propane	PASS	5000 ppm
Toluene	PASS	890 ppm
Xylenes	PASS	2170 ppm

Metals MSP-7.5.1.11 limit

Arsenic	PASS	1500 ppb
Cadmium	PASS	500 ppb
Lead	PASS	500 ppb
Mercury	PASS	300 ppb

Pesticides MSP-7.5.1.8 limit

Permethrin	PASS	20.00 ppm
Phosmet	PASS	0.20 ppm
Piperonylbutoxide	PASS	8.00 ppm
Prallethrin	PASS	0.40 ppm
Propiconazole	PASS	20.00 ppm
Propoxur	PASS	0.00 ppm
Pyrethrin	PASS	1.00 ppm
Pyridaben	PASS	3.00 ppm
Spinetoram	PASS	3.00 ppm
Spinosad	PASS	3.00 ppm
Spiromesifen	PASS	12.00 ppm
Spirotetramat	PASS	13.00 ppm
Spiroxamine	PASS	0.00 ppm
Tebuconazole	PASS	2.00 ppm
Thiacloprid	PASS	0.10 ppm
Thiamethoxam	PASS	4.50 ppm
Trifloxystrobin	PASS	30.00 ppm

Pesticides MSP-7.5.1.8 limit

Abamectin	PASS	0.30 ppm
Acephate	PASS	5.00 ppm
Acequinocyl	PASS	4.00 ppm
Acetamiprid	PASS	5.00 ppm
Aldicarb	PASS	0.00 ppm
Azoxystrobin	PASS	40.00
Bifenazate	PASS	5.00 ppm
Bifenthrin	PASS	0.50 ppm
Boscalid	PASS	10.00
Carbaryl	PASS	0.50 ppm
Carbofuran	PASS	0.00 ppm
Chloantraniliprole	PASS	40.00
Chlorfenapyr	PASS	0.00 ppm
Chlorpyrifos	PASS	0.00 ppm
Clofentezine	PASS	0.50 ppm
Coumaphos	PASS	0.00 ppm
Cyfluthrin	PASS	1.00 ppm
Cypermethrin	PASS	1.00 ppm
Daminozide	PASS	0.00 ppm
Dichlorvos	PASS	0.00 ppm
Diazinon	PASS	0.20 ppm
Dimethoate	PASS	0.00 ppm
Etoxazole	PASS	1.50 ppm
Fenoxycarb	PASS	0.00 ppm
Fenpyroximate	PASS	2.00 ppm

Pesticides MSP-7.5.1.8 limit

Fipronil	PASS	0.00 ppm
Flonicamid	PASS	2.00 ppm
Fludioxonil	PASS	30.00
Hexythiazox	PASS	2.00 ppm
Imazalil	PASS	0.00 ppm
Imidacloprid	PASS	3.00 ppm
Malathion	PASS	5.00 ppm
Metalaxyl	PASS	15.00
Methiocarb	PASS	0.00 ppm
Methomyl	PASS	0.10 ppm
Methyl parathion	PASS	0.00 ppm
Mevinphos	PASS	0.00 ppm
Myclobutanil	PASS	9.00 ppm
Naled	PASS	0.50 ppm
Oxamyl	PASS	0.20 ppm
Paclobutrazol	PASS	0.00 ppm
Permethrin	PASS	20.00

INSTRUMENTS
potency: HPLC (LC2030C-UV)
terpenes: GCMS (QP2020/HS20)
solvents: GCMS (QP2020/HS20)
pesticides: LCMSMS (LC8060)
mycotoxins: LCMSMS (LC8060)
microbial: qPCR (AriaMx) and plating
metals: ICPMS (ICPMS-2030)

SECURITY FEATURE: WATERMARK MUST MATCH CERTIFICATE ID AND ISSUE DATE

Certified by:

Kyle Larson, MSc (Biology)
Deputy Director

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406-881-2019

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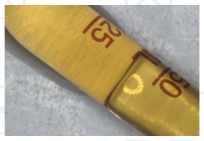
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OTNAT 1350

Lot# 21104A



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R Certificate of Analysis

Stillwater Laboratories

Microbial

	MSP-7.5.1.10	limit	LOD	LOQ	error	result
E.coli	ND	NL	0.0	0.1	±0.1CFU	NA
Salmonella sp.	ND	NL	0.0	0.1	±0.1CFU	NA
molds	ND	NL	1.8	5.5	±5.5CFU	NA
Ochratoxin A	ND	NL	0.3	0.8	±0.8 ppb	NA
Aflatoxin B1B2G1G2	ND	NL	0.3	0.8	±0.8 ppb	NA

Pesticides

	MSP-7.5.1.8	limit	LOD	LOQ	error	result

Metals

	MSP-7.5.1.11	limit	LOD	LOQ	error	result

SECURITY FEATURE: WATERMARK MUST MATCH CERTIFICATE ID AND ISSUE DATE

Certified by:

Kyle Larson, MSc
Deputy Director

Jacob Harris
QA Manager

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406-881-2019

INSTRUMENTS: Potency by HPLC (LC2030C-UV), solvents and terpenes by GCMS (QP2020/HS20), pesticides and mycotoxins by LCMSMS (LC8060), microbial by qPCR (AriaMx) and plating (Hardy Diagnostics), metals by ICPMS (ICPMS-2030)

• All testing was completed onsite at 6073 US93N, Olney MT •• Potency (cannabinoid concentration) is calcuated as: $[\text{cannabioid}] = [\text{cannabinoid}]_{HPLC} \times \text{volume}_{dilution}/m_{dry}$. ••• Decarboxyted cannabinoid concentration is calculated $XXX_{total} = 0.877 \times XXXa + XXX$ •••• Standards are used to calibrate the resulting data and estimate error using a standard estimate of error method; LOD is the limit of detection ($3.3s_i$), LOQ is the limit of quantification (3xLOD), and experimental error is calculated from weighing, dilution, and interpolation error using the formula $s_g^2 = \sum(\partial f/\partial i)^2 s_i^2$ where i is the contributor to error. The 95% confidence range is calculated from: (concentration) $\pm t_{CL90} \times s_g$. Sampling error is not considered in error calculations. ND = not detected (< LOD), NT = not tested, NL = no limit, NA = not applicable. ‡ = decarbed