

Certificate of Analysis

Dynamic Blending

United States

| | | | |
|----------------------------|--|--------------------------|----------------------------------|
| Sample Name: | Koi Tightening Toner 500mg 50ml | Eurofins Sample: | 9512990 |
| Project ID | DYNAMI_BL-20200512-0010 | Receipt Date | 13-May-2020 |
| PO Number | CVD | Receipt Condition | Ambient temperature |
| Lot Number | 2013201 | Login Date | 12-May-2020 |
| Sample Serving Size | | Date Started | 14-May-2020 |
| | | Sampled | Sample results apply as received |
| | | Online Order | 16061-137D7253 |

| Analysis | Result |
|---|---------------|
| Industrial Hemp Cannabinoid Profile | |
| CBDVA | <0.00250 % |
| CBDV | 0.00335 % |
| CBDA | <0.00250 % |
| CBGA | <0.00250 % |
| CBG | <0.00250 % |
| CBD | 1.05 % |
| THCV | <0.00250 % |
| CBN | <0.00250 % |
| Delta 9-THC | <0.00250 % |
| Delta 8-THC | <0.00500 % |
| THCA | <0.00250 % |
| CBC | <0.00250 % |
| THCVA | <0.00250 % |
| CBNA | <0.00250 % |
| CBCA | <0.00250 % |
| CBL | <0.00250 % |
| Total Cannabinoids | 1.05 % |
| Total THC (THC + (THCA x 0.877)) | <0.00500 % |
| Total CBD (CBD + (CBDA x 0.877)) | 1.05 % |
| Aerobic Plate Count * | |
| Aerobic Plate Count | <100 CFU/mL |
| Pseudomonas aeruginosa USP * | |
| Pseudomonas Aeruginosa | Absent /10 mL |
| Staphylococcus * | |
| Staphylococcus Aureus | Absent /10 mL |
| Yeast and Mold Count * | |
| Yeast Count | <100 CFU/mL |
| Mold Count | <100 CFU/mL |
| Preparatory Testing of Nutritional and Dietary Supplements * | |
| Yeast and Mold Suitability | Pass** |

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| Analysis | Result |
|---|--------|
| Preparatory Testing of Nutritional and Dietary Supplements * | |
| Staphylococcus Suitability Result | Pass** |
| Pseudomonas Suitability Result | Pass** |
| Aerobic Plate Suitability Result | Pass** |
| Heavy Metals * | |
| Heavy Metals | <5 ppm |

| Analysis | Limit | Result | Pass/Fail |
|--|------------|-------------|-----------|
| Bromide per USP <561> | | | |
| Bromide, inorganic (calculated as Bromide Ion) | 125 mg/kg | <125 mg/kg | Pass |
| Total Content of Dithiocarbamates (DTCs) expressed as CS2 per USP <561> | | | |
| Total Content of Dithiocarbamates (DTCs) expressed as CS2 | 2 mg/kg | <2 mg/kg | Pass |
| USP <561> Pesticides | | | |
| Acephate | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Alachlor | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Aldrin and dieldrin (sum of) | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Azinphos-ethyl | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Azinphos-methyl | 1 mg/kg | <1 mg/kg | Pass |
| Bromophos-ethyl | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Bromophos-methyl | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Bromopropylate | 3 mg/kg | <3 mg/kg | Pass |
| Chlordane (sum of cis- and trans- isomers and oxychlordane) | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Chlorfenvinphos | 0.5 mg/kg | <0.5 mg/kg | Pass |
| Chlorpyrifos-ethyl | 0.2 mg/kg | <0.2 mg/kg | Pass |
| Chlorpyrifos-methyl | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Chlorthal-dimethyl | 0.01 mg/kg | <0.01 mg/kg | Pass |
| Cyfluthrin (sum of isomers) | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Cyhalothrin, lambda- | 1 mg/kg | <1 mg/kg | Pass |
| Cypermethrin (sum of isomers) | 1 mg/kg | <1 mg/kg | Pass |

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| Lot Number | 2013201 | Login Date | 12-May-2020 |
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| Analysis | Limit | Result | Pass/Fail |
|--|------------|-------------|-----------|
| USP <561> Pesticides | | | |
| DDT (sum of o,p'-DDT, p,p'-DDT, o,p'-DDE, p,p'-DDE, o,p'-DDD, and p,p'-DDD) | 1 mg/kg | <1 mg/kg | Pass |
| Deltamethrin | 0.5 mg/kg | <0.5 mg/kg | Pass |
| Diazinon | 0.5 mg/kg | <0.5 mg/kg | Pass |
| Dichlofluanid | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Dichlorvos | 1 mg/kg | <1 mg/kg | Pass |
| Dicofol | 0.5 mg/kg | <0.5 mg/kg | Pass |
| Dimethoate and omethoate (sum of) | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Endosulfan (sum of isomers and endosulfan sulfate) | 3 mg/kg | <3 mg/kg | Pass |
| Endrin | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Ethion | 2 mg/kg | <2 mg/kg | Pass |
| Etrimphos | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Fenchlorphos (sum of fenchlorphos and fenchlorphos-oxon) | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Fenitrothion | 0.5 mg/kg | <0.5 mg/kg | Pass |
| Fenpropathrin | 0.03 mg/kg | <0.03 mg/kg | Pass |
| Fensulfothion (sum of fensulfothion, fensulfothion-oxon, fensulfothion-oxon sulfone and fensulfothion sulfone) | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Fenthion (sum of fenthion, fenthion-oxon, fenthion-oxon sulfone, fenthion-oxon sulfoxide, fenthion sulfone and fenthion sulfoxide) | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Fenvalerate | 1.5 mg/kg | <1.5 mg/kg | Pass |
| Flucythrinate | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Fluvalinate, tau- | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Fonofos | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Heptachlor (sum of heptachlor and cis- and trans-heptachlor epoxides) | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Hexachlorobenzene | 0.1 mg/kg | <0.1 mg/kg | Pass |

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| Analysis | Limit | Result | Pass/Fail |
|--|------------|-------------|-----------|
| USP <561> Pesticides | | | |
| Hexachlorocyclohexane isomers (other than gamma) | 0.3 mg/kg | <0.3 mg/kg | Pass |
| Lindane (gamma-hexachlorocyclohexane) | 0.6 mg/kg | <0.6 mg/kg | Pass |
| Malathion and malaoxon (sum of) | 1 mg/kg | <1 mg/kg | Pass |
| Mecarbam | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Methacriphos | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Methamidophos | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Methidathion | 0.2 mg/kg | <0.2 mg/kg | Pass |
| Methoxychlor | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Mirex | 0.01 mg/kg | <0.01 mg/kg | Pass |
| Monocrotophos | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Parathion-ethyl and paraoxon-ethyl (sum of) | 0.5 mg/kg | <0.5 mg/kg | Pass |
| Parathion-methyl and paraoxon-methyl (sum of) | 0.2 mg/kg | <0.2 mg/kg | Pass |
| Pendimethalin | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Pentachloranisol | 0.01 mg/kg | <0.01 mg/kg | Pass |
| Permethrin (sum of isomers) | 1 mg/kg | <1 mg/kg | Pass |
| Phosalone | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Phosmet | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Piperonyl butoxide | 3 mg/kg | <3 mg/kg | Pass |
| Pirimiphos-ethyl | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Pirimiphos-methyl (sum of pirimiphos-methyl and N-desethyl-pirimiphos-methyl) | 4 mg/kg | <4 mg/kg | Pass |
| Procymidone | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Profenophos | 0.1 mg/kg | <0.1 mg/kg | Pass |
| Prothiophos | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Pyrethrum (sum of cinerin I, cinerin II, jasmolin I, jasmolin II, pyrethrin I, and pyrethrin II) | 3 mg/kg | <3 mg/kg | Pass |
| Quinalphos | 0.05 mg/kg | <0.05 mg/kg | Pass |

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| Analysis | Limit | Result | Pass/Fail |
|---|------------|-------------|-----------|
| USP <561> Pesticides | | | |
| Quintozene (sum of quintozene, pentachloroaniline and methyl pentachlorophenyl sulfide) | 1 mg/kg | <1 mg/kg | Pass |
| S-421 | 0.02 mg/kg | <0.02 mg/kg | Pass |
| Tecnazene | 0.05 mg/kg | <0.05 mg/kg | Pass |
| Tetradifon | 0.3 mg/kg | <0.3 mg/kg | Pass |
| Vinclozolin | 0.4 mg/kg | <0.4 mg/kg | Pass |

| Analysis | LOQ | Limit | Result | Pass/Fail |
|--|----------|----------|-----------|-----------|
| Residual Solvents - Class 1, 2a, 2b and 3 | | | | |
| 1,1,1-Trichloroethane | 10 ppm | 10 ppm | <10 ppm | Pass |
| 1,1-Dichloroethene | 8 ppm | 8 ppm | <8 ppm | Pass |
| 1,2-Dichloroethane | 5 ppm | 5 ppm | <5 ppm | Pass |
| Benzene | 2 ppm | 2 ppm | <2 ppm | Pass |
| Carbon Tetrachloride | 4 ppm | 4 ppm | <4 ppm | Pass |
| 1,2-Dimethoxyethane | 100 ppm | 100 ppm | <100 ppm | Pass |
| 1,4-Dioxane | 380 ppm | 380 ppm | <380 ppm | Pass |
| Acetonitrile | 410 ppm | 410 ppm | <410 ppm | Pass |
| Chlorobenzene | 360 ppm | 360 ppm | <360 ppm | Pass |
| Chloroform | 60 ppm | 60 ppm | <60 ppm | Pass |
| 1,2-Dichloroethene | 1870 ppm | 1870 ppm | <1870 ppm | Pass |
| Cumene | 70 ppm | 70 ppm | <70.0 ppm | Pass |
| Cyclohexane | 3880 ppm | 3880 ppm | <3880 ppm | Pass |
| Methanol | 3000 ppm | 3000 ppm | <3000 ppm | Pass |
| Methylbutylketone | 50 ppm | 50 ppm | <50 ppm | Pass |
| Methylcyclohexane | 1180 ppm | 1180 ppm | <1180 ppm | Pass |
| Methylene Chloride | 600 ppm | 600 ppm | <600 ppm | Pass |
| n-Hexane | 290 ppm | 290 ppm | <290 ppm | Pass |
| Nitromethane | 50 ppm | 50 ppm | <50 ppm | Pass |

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| Analysis | LOQ | Limit | Result | Pass/Fail |
|--|----------|----------|-----------|-----------|
| Residual Solvents - Class 1, 2a, 2b and 3 | | | | |
| Pyridine | 200 ppm | 200 ppm | <200 ppm | Pass |
| Tetrahydrofuran | 720 ppm | 720 ppm | <720 ppm | Pass |
| Tetralin | 96 ppm | 96 ppm | <96.0 ppm | Pass |
| Toluene | 890 ppm | 890 ppm | <890 ppm | Pass |
| Trichloroethylene | 80 ppm | 80 ppm | <80 ppm | Pass |
| Xylenes(O,M,P + EB) | 2170 ppm | 2170 ppm | <2170 ppm | Pass |
| 1-Butanol | 200 ppm | 5000 ppm | <200 ppm | Pass |
| 1-Pentanol | 200 ppm | 5000 ppm | <200 ppm | Pass |
| 1-Propanol | 200 ppm | 5000 ppm | <200 ppm | Pass |
| 2-Butanol | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Methylethylketone | 200 ppm | 5000 ppm | <200 ppm | Pass |
| 3-Methyl-1-butanol | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Acetic Acid Butyl Ester | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Acetone | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Anisole | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Diethyl Ether | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Ethanol | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Ethyl Acetate | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Ethyl Formate | 500 ppm | 5000 ppm | <500 ppm | Pass |
| 2-Methyl-1-propanol | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Isobutyl Acetate | 200 ppm | 5000 ppm | <200 ppm | Pass |
| 2-Propanol | 200 ppm | 5000 ppm | 211 ppm | Pass |
| Isopropyl Acetate | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Methyl Acetate | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Methylisobutylketone | 200 ppm | 5000 ppm | <200 ppm | Pass |
| tert-Butylmethyl Ether | 200 ppm | 5000 ppm | <200 ppm | Pass |
| n-Heptane | 200 ppm | 5000 ppm | <200 ppm | Pass |

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| Analysis | LOQ | Limit | Result | Pass/Fail |
|--|----------|----------|-----------|-----------|
| Residual Solvents - Class 1, 2a, 2b and 3 | | | | |
| n-Pentane | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Propyl Acetate | 200 ppm | 5000 ppm | <200 ppm | Pass |
| Total Class 3 Residual Solvents | 5000 ppm | 5000 ppm | <5000 ppm | Pass |

Method References

Testing Location

Aerobic Plate Count (USPC2021)

Food Integ. Innovation-Madison NE

2102 Wright Street Madison, WI 53704 USA

USP Current revision, Chapter 2021.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

**Based on the results of the preparatory test, the detection limit stipulated is adequate for the enumeration of the specified microorganisms.

Bromide per USP <561> (MEBR_PKG)

Food Integ. Innovation-Greenfield

671 S. Meridian Road Greenfield, IN 46140 USA

Community Reference Laboratory for Single Residue Methods, CVUA, Stuttgart, Schaglandstr 3/2, 70736 Fellbach, Germany.

T. Stijve, Gas Chromatographic Determination of Inorganic Bromide Residues - a Simplified Procedure, Dtsch. Lebenm Rundsch 77 99-101 (1981).

Deutsche Forschungsgemeinschaft (DFG), Manual of Pesticide Residue Analysis, Volume I by Verlag Chemie, 1987 ISBN 3-527-27010-8

Heavy Metals (HYMT_S)

Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

The United States Pharmacopeia, 32nd Revision, Method 231, United States Pharmacopeial Convention, Inc.: Rockville, Maryland (2009). (Modified)

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Method References

Testing Location

Industrial Hemp Cannabinoid Profile (IHCBD_S)

Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

Official Methods of Analysis, Method 2018.11, AOAC INTERNATIONAL, (Modified). Lukas Vaclavik, Frantisek Benes, Alex Krmela, Veronika Svobodova, Jana Hajsolva and Katerina Mastovska, "Quantification of Cannabinoids in Cannabis Dried Plant Materials, Concentrates, and Oils Liquid Chromatography-Diode Array Detection Technique with Optional Mass Spectrometric Detection," First Action Method, Journal of AOAC International, Future Issue

Preparatory Testing of Nutritional and Dietary Supplements (USPA_PT)

Food Integ. Innovation-Madison NE

2102 Wright Street Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPC_PT)

Food Integ. Innovation-Madison NE

2102 Wright Street Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPM_PT)

Food Integ. Innovation-Madison NE

2102 Wright Street Madison, WI 53704 USA

Preparatory Testing of Nutritional and Dietary Supplements (USPU_PT)

Food Integ. Innovation-Madison NE

2102 Wright Street Madison, WI 53704 USA

Pseudomonas aeruginosa USP (USPU2022)

Food Integ. Innovation-Madison NE

2102 Wright Street Madison, WI 53704 USA

USP27-NF22 General Chapter 2022.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

**Based on the results of the preparatory test, conditions stipulated are adequate for detecting the presence of the specified microorganism.

Residual Solvents - Class 1, 2a, 2b and 3 (USPR_S)

Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

United States Pharmacopeia, 38nd Rev. - National Formulary 33th Ed., Method <467>, USP Convention, Inc., Rockville, MD (2015). (Modified).

Staphylococcus (USPA2022)

Food Integ. Innovation-Madison NE

2102 Wright Street Madison, WI 53704 USA

USP Current revision, Chapter 2022.

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Method References

Testing Location

Total Content of Dithiocarbamates (DTCs) expressed as CS2 per USP <561> (DTC_PKG)

Food Integ. Innovation-Greenfield
671 S. Meridian Road Greenfield, IN 46140 USA

Hayama, T. and Takada, M., "Simple and Rapid method for the determination of Ethylenebisdithiocarbamate Fungicides in Fruits and Vegetables Using Liquid Chromatography with Tandem Mass Spectrometry," *Anal. Bioanal. Chem.*, 392:969-976 (2008).

USP <561> Pesticides (PS01_SA_S)

Food Integ. Innovation-Greenfield
671 S. Meridian Road Greenfield, IN 46140 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

EP Chapter 2.8.13 Pesticide Residues, The European Pharmacopoeia

USP Chapter <561> Articles of Botanical Origin, The United States Pharmacopeia

Please contact us if you want a complete listing of all compounds determined during testing.

Yeast and Mold Count (USPM2021)

Food Integ. Innovation-Madison NE
2102 Wright Street Madison, WI 53704 USA

USP Current revision, Chapter 2021.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

**Based on the results of the preparatory test, the detection limit stipulated is adequate for the enumeration of the specified microorganisms.

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| Testing Location(s) | Released on Behalf of Eurofins by |
|---|--|
| Food Integ. Innovation-Greenfield | Timothy McIntyre - Manager |
| Eurofins Food Chemistry Testing US, Inc. 671 S. Meridian Road Greenfield IN 46140 800-675-8375 |  2918.06 |
| Food Integrity Innovation-Madison | Edward Ladwig - Director |
| Eurofins Food Chemistry Testing Madison, Inc. 3301 Kinsman Blvd Madison WI 53704 800-675-8375 |  2918.01 |
| Food Integ. Innovation-Madison NE | Shannon Jacoby - Business Unit Manager |
| Eurofins Food Chemistry Testing US, Inc. 2102 Wright Street Madison WI 53704 800-675-8375 | |



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