SC Labs®

Hemp Quality Assurance Testing

# CERTIFICATE OF ANALYSIS

DATE ISSUED 09/10/2025

## SAMPLE DETAILS

### SAMPLE NAME: D9 Gummy - Mixed Berry

Infused, Solid Edible

### CULTIVATOR / MANUFACTURER

**Business Name:**
**License Number:**
**Address:**

### SAMPLE DETAIL

**Batch Number:** GCDRI49-9
**Sample ID:** 250828M027

### DISTRIBUTOR / TESTED FOR

**Business Name:** Driftless Extracts
**License Number:**
**Address:**

**Date Collected:** 08/28/2025
**Date Received:** 08/28/2025
**Batch Size:**
**Sample Size:** 1.0 unit
**Unit Mass:** 3.85 grams per Unit
**Serving Size:** 3.85 grams per Serving

Scan QR code to verify authenticity of results.

## CANNABINOID ANALYSIS - SUMMARY

**Total THC:** 2.476 mg/unit

**Total CBD:** Not Detected

**Sum of Cannabinoids:** 2.476 mg/unit

**Total Cannabinoids:** 2.476 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 = $\Delta^9$-THC + (THCa (0.877))
Total CBD = CBD + (CBDa (0.877))
Sum of Cannabinoids = $\Delta^9$-THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + $\Delta^8$-THC + CBL + CBN
Total Cannabinoids = ($\Delta^9$-THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + $\Delta^8$-THC + CBL + CBN

## SAFETY ANALYSIS - SUMMARY

| | | | |
|---|---|---|---|
| $\Delta^9$-THC per Unit: PASS | $\Delta^9$-THC per Serving: PASS | Pesticides: PASS | Mycotoxins: PASS |
| Residual Solvents: PASS | Heavy Metals: PASS | Microbiology (PCR): PASS | Microbiology (Plating): ND |

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.

**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), µg/g = ppm, µg/kg = ppb, too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 09/10/2025

Amendment to Certificate of Analysis 250828M027-003


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## Cannabinoid Analysis

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

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

### TOTAL THC: 2.476 mg/unit

Total THC ($\Delta^9$-THC+0.877*THCa)

### TOTAL CBD: Not Detected

Total CBD (CBD+0.877*CBDa)

### TOTAL CANNABINOIDS: 2.476 mg/unit

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

### TOTAL CBG: ND

Total CBG (CBG+0.877*CBGa)

### TOTAL THCV: ND

Total THCV (THCV+0.877*THCVa)

### TOTAL CBC: ND

Total CBC (CBC+0.877*CBCa)

### TOTAL CBDV: ND

Total CBDV (CBDV+0.877*CBDVa)

**CANNABINOID TEST RESULTS -** 09/05/2025

| COMPOUND | LOD/LOQ (mg/g) | MEASUREMENT UNCERTAINTY (mg/g) | RESULT (mg/g) | RESULT (%) |
|---|---|---|---|---|
| $\Delta^9$-THC | *0.002 / 0.014* | *±0.0353* | **0.643** | **0.0643** |
| $\Delta^8$-THC | *0.01 / 0.02* | *N/A* | **ND** | **ND** |
| THCa | *0.001 / 0.005* | *N/A* | **ND** | **ND** |
| THCV | *0.002 / 0.012* | *N/A* | **ND** | **ND** |
| THCVa | *0.002 / 0.019* | *N/A* | **ND** | **ND** |
| CBD | *0.004 / 0.011* | *N/A* | **ND** | **ND** |
| CBDa | *0.001 / 0.026* | *N/A* | **ND** | **ND** |
| CBDV | *0.002 / 0.012* | *N/A* | **ND** | **ND** |
| CBDVa | *0.001 / 0.018* | *N/A* | **ND** | **ND** |
| CBG | *0.002 / 0.006* | *N/A* | **ND** | **ND** |
| CBGa | *0.002 / 0.007* | *N/A* | **ND** | **ND** |
| CBL | *0.003 / 0.010* | *N/A* | **ND** | **ND** |
| CBN | *0.001 / 0.007* | *N/A* | **ND** | **ND** |
| CBC | *0.003 / 0.010* | *N/A* | **ND** | **ND** |
| CBCa | *0.001 / 0.015* | *N/A* | **ND** | **ND** |
| **SUM OF CANNABINOIDS** | | | **0.643 mg/g** | **0.0643%** |

**Unit Mass: 3.85 grams per Unit / Serving Size: 3.85 grams per Serving**

| | | | |
|---|---|---|---|
| $\Delta^9$-THC per Unit | *110 per-package limit* | **2.476 mg/unit** | **PASS** |
| $\Delta^9$-THC per Serving | | **2.476 mg/serving** | **PASS** |
| Total THC per Unit | | **2.476 mg/unit** | |
| Total THC per Serving | | **2.476 mg/serving** | |
| CBD per Unit | | **ND** | |
| CBD per Serving | | **ND** | |
| Total CBD per Unit | | **ND** | |
| Total CBD per Serving | | **ND** | |
| Sum of Cannabinoids per Unit | | **2.476 mg/unit** | |
| Sum of Cannabinoids per Serving | | **2.476 mg/serving** | |
| Total Cannabinoids per Unit | | **2.476 mg/unit** | |
| Total Cannabinoids per Serving | | **2.476 mg/serving** | |


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## 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** - 09/05/2025 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 |
| Acephate | 0.02 / 0.07 | 5 | N/A | ND | PASS |
| Acequinocyl | 0.02 / 0.07 | 4 | N/A | ND | PASS |
| Acetamiprid | 0.02 / 0.05 | 5 | N/A | ND | PASS |
| Aldicarb | 0.03 / 0.08 | ≥ LOD | N/A | ND | PASS |
| Azoxystrobin | 0.02 / 0.07 | 40 | N/A | ND | PASS |
| Bifenazate | 0.01 / 0.04 | 5 | N/A | ND | PASS |
| Bifenthrin | 0.02 / 0.05 | 0.5 | N/A | ND | PASS |
| Boscalid | 0.03 / 0.09 | 10 | N/A | ND | PASS |
| Captan | 0.19 / 0.57 | 5 | N/A | ND | PASS |
| Carbaryl | 0.02 / 0.06 | 0.5 | N/A | ND | PASS |
| Carbofuran | 0.02 / 0.05 | ≥ LOD | N/A | ND | PASS |
| Chlorantraniliprole | 0.04 / 0.12 | 40 | 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 |
| Clofentezine | 0.03 / 0.09 | 0.5 | N/A | ND | PASS |
| Coumaphos | 0.02 / 0.07 | ≥ LOD | N/A | ND | PASS |
| Cyfluthrin | 0.12 / 0.38 | 1 | N/A | ND | PASS |
| Cypermethrin | 0.11 / 0.32 | 1 | N/A | ND | PASS |
| Daminozide | 0.02 / 0.07 | ≥ LOD | N/A | ND | PASS |
| Diazinon | 0.02 / 0.05 | 0.2 | 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 |
| Dimethomorph | 0.03 / 0.09 | 20 | N/A | ND | PASS |
| Ethoprophos | 0.03 / 0.10 | ≥ LOD | N/A | ND | PASS |
| Etofenprox | 0.02 / 0.06 | ≥ LOD | N/A | ND | PASS |
| Etoxazole | 0.02 / 0.06 | 1.5 | N/A | ND | PASS |
| Fenhexamid | 0.03 / 0.09 | 10 | N/A | ND | PASS |
| Fenoxycarb | 0.03 / 0.08 | ≥ LOD | N/A | ND | PASS |
| Fenpyroximate | 0.02 / 0.06 | 2 | N/A | ND | PASS |
| Fipronil | 0.03 / 0.08 | ≥ LOD | N/A | ND | PASS |
| Flonicamid | 0.03 / 0.10 | 2 | N/A | ND | PASS |
| Fludioxonil | 0.03 / 0.10 | 30 | N/A | ND | PASS |
| Hexythiazox | 0.02 / 0.07 | 2 | N/A | ND | PASS |
| Imazalil | 0.02 / 0.06 | ≥ LOD | N/A | ND | PASS |
| Imidacloprid | 0.04 / 0.11 | 3 | N/A | ND | PASS |
| Kresoxim-methyl | 0.02 / 0.07 | 1 | N/A | ND | PASS |
| Malathion | 0.03 / 0.09 | 5 | N/A | ND | PASS |
| Metalaxyl | 0.02 / 0.07 | 15 | N/A | ND | PASS |
| Methiocarb | 0.02 / 0.07 | ≥ LOD | N/A | ND | PASS |

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## Pesticide Analysis *Continued*

**PESTICIDE TEST RESULTS** - 09/05/2025 *continued* PASS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|---|---|---|---|---|---|
| Methomyl | *0.03 / 0.10* | *0.1* | *N/A* | ND | PASS |
| Mevinphos | *0.03 / 0.09* | *≥ LOD* | *N/A* | ND | PASS |
| Myclobutanil | *0.03 / 0.09* | *9* | *N/A* | ND | PASS |
| Naled | *0.02 / 0.07* | *0.5* | *N/A* | ND | PASS |
| Oxamyl | *0.04 / 0.11* | *0.2* | *N/A* | ND | PASS |
| Paclobutrazol | *0.02 / 0.05* | *≥ LOD* | *N/A* | ND | PASS |
| Parathion-methyl | *0.03 / 0.10* | *≥ LOD* | *N/A* | ND | PASS |
| Pentachloronitro-benzene (Quintozene)* | *0.03 / 0.09* | *0.2* | *N/A* | ND | PASS |
| Permethrin | *0.04 / 0.12* | *20* | *N/A* | ND | PASS |
| Phosmet | *0.03 / 0.10* | *0.2* | *N/A* | ND | PASS |
| Piperonyl Butoxide | *0.02 / 0.07* | *8* | *N/A* | ND | PASS |
| 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 |

## Mycotoxin 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** - 09/05/2025 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 |


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## 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 -** 09/05/2025 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 |
| n-Butane | *10 / 50* | *5000* | *N/A* | ND | PASS |
| n-Pentane | *20 / 50* | *5000* | *N/A* | ND | PASS |
| n-Hexane | *2 / 5* | *290* | *N/A* | ND | PASS |
| n-Heptane | *20 / 60* | *5000* | *N/A* | ND | PASS |
| Benzene | *0.03 / 0.09* | *1* | *N/A* | ND | PASS |
| Toluene | *7 / 21* | *890* | *N/A* | ND | PASS |
| Total Xylenes | *50 / 160* | *2170* | *N/A* | ND | PASS |
| Methanol | *50 / 200* | *3000* | *N/A* | ND | PASS |
| Ethanol | *20 / 50* | *5000* | *N/A* | ND | PASS |
| 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 | *0.1 / 0.3* | *1* | *N/A* | ND | PASS |
| 1,2-Dichloroethane | *0.05 / 0.1* | *1* | *N/A* | ND | PASS |
| Acetonitrile | *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

**HEAVY METALS TEST RESULTS -** 09/05/2025 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 |

## Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

**Method:** QSP 1221 - Analysis of Microbiological Contaminants

**MICROBIOLOGY TEST RESULTS (PCR) -** 09/07/2025 PASS

| COMPOUND | ACTION LIMIT | RESULT | RESULT |
|---|---|---|---|
| *Salmonella* spp. | *Not Detected in 1g* | ND | PASS |
| Shiga toxin-producing *Escherichia coli* | *Not Detected in 1g* | ND | PASS |


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## Microbiology Analysis *Continued*

**MICROBIOLOGY TEST RESULTS (PLATING) -** 09/07/2025 **ND**

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with 3M™ Petrifilm™

| COMPOUND | RESULT (cfu/g) |
|---|---|
| Coliforms | ND |
| Total Aerobic Bacteria | ND |
| Total Yeast and Mold | ND |

**NOTES**
Sample serving mass provided by client. Sample unit mass provided by client.


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