Mintz Overall Status: Pass

Sample ID: 2008NIVA0227.0570

Strain: Mintz Matrix: Plant Type: Flower - Cured

Sample Size: ; Batch Size:

Produced: Collected:

Received: 08/31/2020

Completed: 09/03/2020 Batch#: Client

Glo Extracts

Lic.#

162 Sur Boas Dr Santa Rosa, CA 95409



Pass

Foreign Matter

**Pass** 

SOP.TS.4.600 PathogenDo

SOP.TS.4.001

Pass

**Heavy Metals** 

SOPTS.4.500 ICP-MS

Complete

Moisture

SOPTS.4.0

Pass

Pesticides

SOPTS.4.301 GC-MS/MS SOPTS.4.300 LC-MS/MS

Not Tested

Microbials Solvents

SOPTS.4.400 GC-MS

Pass 0.58 aw

Water Activity

SOP.TS.4.003

Pass

Mycotoxins

SOP.TS.4.300 LC-MS/MS

## Cannabinoids (SOP.TS.4.100 HPLC Analysis)

27.18%
271.78 mg/g
Total THC

<LOQ <LOQ Total CBD **32.19%** 321.94 mg/g

321.94 mg/g
Total Cannabinoids

9.22%

Moisture

IOIAITITC		ЮтагСВД	Total Call	labiliolus	Moisture
Analyte	LOD	LOQ	Mass	Mass	
	mg/g	mg/g	mg/g	%	
THCa	0.2400	0.8000	305.17	30.52	
CBGa	0.2400	0.8000	12.62	1.26	
Δ9-THC	0.2400	0.8000	4.15	0.42	
CBC	0.2400	0.8000	ND	ND	
CBD	0.2400	0.8000	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBG	0.2400	0.8000	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBN	0.2400	0.8000	ND	ND	
CBDa	0.2400	0.8000	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBDV	0.2400	0.8000	ND	ND	
THCV	0.2400	0.8000	ND	ND	
∆8-THC	0.2400	0.8000	ND	ND	
Total THC			271.78	27.178	
Total CBD			<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total			321.94	32.194	

Density: g per 1 mL

Cannabinoids Date Tested: 09/03/2020

Total THC = (THCa x 0.877) +  $\Delta 9$ -THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date: 09/01/2020

Moisture Content Analytical Instrumentation: Ohaus MB90 Moisture Balance. Moisture Content Analysis Date: 09/01/2020

 $For eign\,Material\,Analytical\,Instrumentation:\,Illuminated\,Magnifying\,Lens.\,For eign\,Material\,Analysis\,Date:\,09/01/2020$ 







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09/03/2020
Attest all LQC samples performed and met in accordance with 16 CCR sec. 5730. This product has been tested by Niva Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Niva Labs makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Niva Labs. Please contact The Niva Labs for information about measurement uncertainty. Please contact The Niva Labs for information about measurement uncertainty.

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2 of 5

**Overall Status: Pass** 

Sample ID: 2008NIVA0227.0570

Strain: Mintz

Matrix: Plant

Type: Flower - Cured Sample Size: ; Batch Size: Produced: Collected:

Received: 08/31/2020

Completed: 09/03/2020

Batch#:

Client

Lic.#

162 Sur Boas Dr

Santa Rosa, CA 95409

Microbials **Pass** 

Analyte Result CFU/g

Not Detected in 1g Aspergillus flavus Aspergillus fumigatus Not Detected in 1g Aspergillus niger Not Detected in 1g Aspergillus terreus Not Detected in 1g Shiga toxin-producing E. Coli Not Detected in 1g Salmonella SPP Not Detected in 1g



Date Tested: 09/02/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)







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3 of 5

Mintz Overall Status: Pass

Sample ID: 2008NIVA0227.0570

Produced:

Client

Strain: Mintz Matrix: Plant

in: Mintz

Collected:

Type: Flower - Cured

Received: 08/31/2020 Completed: 09/03/2020 Lic. # 162 Sur Boas Dr

Sample Size: ; Batch Size:

Batch#:

Santa Rosa, CA 95409

Mycotoxins

Pass

Analyte	LO	D	LOQ	Limit	Mass	Status
	μg/l	g	µg/kg	μg/kg	μg/kg	
B1	4.0	0	5.00		ND	Tested
B2	4.0	0	5.00		ND	Tested
G1	4.0	0	5.00		ND	Tested
G2	4.0	0	5.00		ND	Tested
Ochratoxin A	1	.6	20	20.00	ND	Pass
Total Aflatoxins				20.00	ND	Pass



## THE NILAA LABS

Date Tested: 09/01/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS



Kris Marsh Lab Director 09/03/2020



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**Overall Status: Pass** 

Sample ID: 2008NIVA0227.0570

Produced:

Client

Strain: Mintz

Matrix: Plant

Collected: Received: 08/31/2020

Lic.#

Type: Flower - Cured

Completed: 09/03/2020

162 Sur Boas Dr

Sample Size: ; Batch Size: Batch#: Santa Rosa, CA 95409

**Heavy Metals Pass** 

Analyte	LOI	LOC	Q Limit	Mass	Status
	μg/ <sub>2</sub>	g µg/	g μg/g	μg/g	
Arsenic	0.009	9 0.090	0.200	ND	Pass
Cadmium	0.00	9 0.090	0.200	ND	Pass
Lead	0.009	9 0.090	0.500	<loq< th=""><th>Pass</th></loq<>	Pass
Mercury	0.005	5 0.020	0.100	ND	Pass



Date Tested: 09/02/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



Kris Marsh Lab Director 09/03/2020



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**Overall Status: Pass** 

Sample ID: 2008NIVA0227.0570

Produced:

Client

Lic.#

Strain: Mintz Matrix: Plant Collected:

Received: 08/31/2020

Completed: 09/03/2020

162 Sur Boas Dr

Type: Flower - Cured Sample Size: ; Batch Size:

Batch#:

Santa Rosa, CA 95409

**Pesticides Pass** 

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	μg/g	µg/g	μg/g	μg/g			µg/g	µg/g	µg/g	μg/g	
Abamectin	0.040	0.050	0.10	ND	Pass	Fludioxonil	0.040	0.050	0.10	ND	Pass
Acephate	0.050	0.100	0.10	ND	Pass	Hexythiazox	0.010	0.020	0.10	ND	Pass
Acequinocyl	0.040	0.050	0.10	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	0.10	ND	Pass	Imidacloprid	0.010	0.020	5.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	0.10	ND	Pass
Azoxystrobin	0.010	0.020	0.10	ND	Pass	Malathion	0.010	0.020	0.50	ND	Pass
Bifenazate	0.010	0.020	0.10	ND	Pass	Metalaxyl	0.010	0.020	2.00	ND	Pass
Bifenthrin	0.010	0.020	3.00	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	0.10	ND	Pass	Methomyl	0.010	0.020	1.00	ND	Pass
Captan	0.100	0.100	0.70	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	0.10	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.10	ND	Pass
Chlorantraniliprole	0.040	0.050	10.00	ND	Pass	Oxamyl	0.010	0.020	0.50	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.10	ND	Pass
Clofentezine	0.010	0.020	0.10	ND	Pass	Permethrin	0.020	0.050	0.50	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.10	ND	Pass
Cyfluthrin	0.050	0.100	2.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	3.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.10	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	0.10	ND	Pass
Diazinon	0.010	0.020	0.10	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	0.50	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	0.10	ND	Pass
Dimethomorph	0.020	0.050	2.00	ND	Pass	Spinetoram	0.041	0.061	0.10	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spinosad	0.019	0.048	0.10	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	0.10	ND	Pass
Etoxazole	0.010	0.020	0.10	ND	Pass	Spirotetramat	0.020	0.050	0.10	ND	Pass
Fenhexamid	0.040	0.050	0.10	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	0.10	ND	Pass
Fenpyroximate	0.010	0.020	0.10	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	5.00	ND	Pass
Flonicamid	0.010	0.020	0.10	ND	Pass	Trifloxystrobin	0.010	0.020	0.10	ND	Pass

Date Tested: 09/02/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS;

Agilent 7010B GC-MS



Lab Director 09/03/2020

