

CERTIFICATE OF ANALYSIS

PRODUCT NAME: CBD Rich Dog Treats

PRODUCT CODE: K9-X-Y-Z-A

LOT NUMBER: CODSC20-16

DATE OF MANUFACTURE: 20JAN2020 EXPIRATION DATE: 20JAN2022

(DDMMMYYYY)

(Expiration date is 24 months under sealed conditions.)

INGREDIENTS:

Brewer's yeast, water, Beef Liver Powder, Glycerin, Natural Bacon Flavor, Flaxseed Oil, Organic Sweet Potato Powder, Gum Arabic, Microcrystalline Cellulose, Sunflower Lecithin, Salt, Citrus Pectin, Sodium Alginate, Sorbic Acid, Water Soluble Powder containing Broad Spectrum CBD Oil (0.0% THC) (dextrin carrier), Sodium Propionate, Calcium Sulfate Dihydrate, Natural Mixed Tocopherols (Natural Preservative).

Method1	Specification	Re	sults
QCU002	Soft Cylindrical Sold	Pass Pass	
	Brown		
	LOQ (ppm) 20	Wt. (%) 0.0531	(mg/g) 0.531
QCU001 (UHPLC- DAD)	20	< LOQ	< LOQ
	5	< LOQ	< LOQ
	5	< LOQ	< LOQ
	5	< LOQ	< LOQ
	5	< LOQ	< LOQ
	5	< LOQ	< LOQ
	5	< LOQ	< LOQ
	5	0.004	0.036
	5	< LOQ	< LOQ
	5	< LOQ	< LOQ
	5	< LOQ	< LOQ
	5	< LOQ	< LOQ
	NLT 1.8mg/Chew	2.1 mg/Chew	
	0.0%	0.0%	
	Retention Time ± 0.05min of Standard	0.00 min	
GC/FID & LC/MS	Refer to Oil Specification	Refer to Oil Specification	
LC/MS & GC/MS	Refer to Oil Specification	Refer to Oil Specification	
USP <467>	Refer to Oil Specification	Refer to Oil Specification	
USP <2232>	Refer to Oil Specification	Refer to O	il Specification
	QCU002 QCU001 (UHPLC-DAD) GC/FID & LC/MS LC/MS LC/MS & GC/MS USP <467>	QCU002 Soft Cylindrical Sold Brown LOQ (ppm) 20 20 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 NLT 1.8mg/Chew 0.0% Retention Time ± 0.05min of Standard GC/FID & Refer to Oil Specification Refer to Oil Specification LC/MS Refer to Oil Specification	CCU002 Soft Cylindrical Sold F





Parameter	Method ¹	Specification	Results
Microbial Limits			
Total yeast & mold	USP	<100 cfu/g	Pass
Enterobacteriaceae	<2023> (Green Scientific)	<10 MPN/g	Pass
E. coli		Absent	Pass
Salmonella		Absent	Pass
Aspergillus		Absent	Pass

Notes: \(^1\)according to \(^1\)olium Biosciences internal analytical methods, US Pharmacopeia or \(^3\)at party contract laboratory method. \(^2\)Testing performed on bulk oil. \(ND=Not Detected, 1.0Q=1\) imit of Quantification, \(^1.0D=1\) imit of Detection

The above certificate of analysis is based on Product Specification (FORM1QAU005-K9-X-Y-Z-A) Revision No. 02

Results conform to all specifications: (es) or No

Storage: Room Temperature, Protect from Light

Prepared by: Jill Bogdan	Oin	6	Date:	02 Apr 202	
Quality Control, Folium Bi	osciences	•	(Dec		

Reviewed by: Chris Didomenico

y Control, Folium Biosciences

Date: 02APRWZO

