

# **Comprehensive Analysis Report**

# Sample Overview

Client: ProHemp, LLC

Sample Name: ProHemp T-free 1000 Berry Tincture Sample Matrix: Tincture

Date Received: 01/28/2022 APRC #: OTC220128E

Sample Lot: bh1000c b 344 21 344

| Assay                | Disposition | Date<br>Tested |
|----------------------|-------------|----------------|
| Residual<br>Solvents | Tested      | 01-28-2022     |

Instrument Analysis Report

# **Residual Solvents**

Method: 1-2027.02 Sample Name: ProHemp T-free 1000 Berry Tincture

APRC Lot Number: OTC220128E

| <b>Residual Solvent</b> | Finding (µg/g) | Action Level (µg/g) | Pass/Fail |
|-------------------------|----------------|---------------------|-----------|
| Dimethyl sulfoxide      | ND             | 5000                | Pass      |
| N,N-dimethylacetamide   | ND             | 1090                | Pass      |
| 1,2 Dimethoxyethane     | ND             | 100                 | Pass      |
| 1,4 Dioxane             | ND             | 380                 | Pass      |
| 1-Butanol               | ND             | 5000                | Pass      |
| 1-Pentanol              | ND             | 5000                | Pass      |
| 1-Propanol              | ND             | 5000                | Pass      |
| 2-Butanone              | ND             | 5000                | Pass      |
| 2-Butanol               | ND             | 5000                | Pass      |
| 2-Ethoxyethanol         | ND             | 160                 | Pass      |
| 2-Methylbutane          | ND             | 5000                | Pass      |
| 2-Propanol              | 7.160          | 5000                | Pass      |
| Acetone                 | ND             | 5000                | Pass      |
| Acetonitrile            | ND             | 410                 | Pass      |
| Benzene                 | ND             | 2                   | Pass      |
| Butane                  | ND             | 5000                | Pass      |
| Cumene                  | ND             | 70                  | Pass      |
| Cyclohexane             | ND             | 3880                | Pass      |
| Dichloromethane         | ND             | 600                 | Pass      |
| 2,2-Dimethylbutane      | ND             | 290                 | Pass      |
| 2,3-Dimethylbutane      | ND             | 290                 | Pass      |
| m,p-Xylene              | ND             | See Total Xylenes   | Pass      |
| o-Xylene                | ND             | See Total Xylenes   | Pass      |
| Ethanol                 | 205.745        | 5000                | Pass      |
| Ethyl Acetate           | ND             | 5000                | Pass      |
| Ethyl Benzene           | ND             | See Total Xylenes   | Pass      |
| Ethyl Ether             | ND             | 5000                | Pass      |
| Ethylene Glycol         | ND             | 620                 | Pass      |
| Ethylene Oxide          | ND             | 50                  | Pass      |

| <b>Residual Solvent</b> | Finding (µg/g) | Action Level (µg/g) | Pass/Fail |
|-------------------------|----------------|---------------------|-----------|
| Heptane                 | ND             | 5000                | Pass      |
| Hexane                  | ND             | 290                 | Pass      |
| Isopropyl Acetate       | ND             | 5000                | Pass      |
| Methanol                | ND             | 3000                | Pass      |
| Methylpropane           | ND             | 5000                | Pass      |
| 2-Methylpentane         | ND             | 290                 | Pass      |
| 3-Methylpentane         | ND             | 290                 | Pass      |
| N,N-Dimethylformamide   | ND             | 880                 | Pass      |
| Pentane                 | ND             | 5000                | Pass      |
| Propane                 | ND             | 5000                | Pass      |
| Pyridine                | ND             | 100                 | Pass      |
| Sulfolane               | ND             | 160                 | Pass      |
| Tetrahydrofuran         | ND             | 720                 | Pass      |
| Toluene                 | ND             | 890                 | Pass      |
| Total Xylenes           | ND             | 2170                | Pass      |

† Per Utah state code 4-41a-701(3) Section R68-29-6 ‡ Total Xylenes is a combination of the following: o-Xylene, m-Xylene, p-Xylene, and Ethylbenzene

> Overall Disposition: <u>Pass</u> Performed By: <u>William Deutschman</u> Reviewed By: <u>Riley Hunter</u>

Approved By: Riley Hunter 02/01/2022

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# **Comprehensive Analysis Report**

# Sample Overview

Client: ProHemp, LLC

Sample Name: ProHemp T-free 1000 Berry Tincture

Date Received: 01/28/2022 APRC #: OTC220128E

Sample Matrix: Tincture Sample Lot: bh1000c b 344 21 344

| Assay                  | Disposition | Date<br>Tested |
|------------------------|-------------|----------------|
| Cannabinoid<br>Testing | Tested      | 01-31-2022     |



#### Instrument Analysis Report

#### Potency

| Cannabinoid                  |      | Total % | Total mg/g |
|------------------------------|------|---------|------------|
| Cannabidivarin               | 2.27 | 0.02    | 0.18       |
| Cannabidiolic Acid           | ND   | ND      | ND         |
| Cannabigerolic Acid          | ND   | ND      | ND         |
| Cannabigerol                 | ND   | ND      | ND         |
| Cannabidiol                  | 3.36 | 3.68    | 36.80      |
| Tetrahydrocannabivarin       | ND   | ND      | ND         |
| Cannabinol                   | ND   | ND      | ND         |
| Delta-9-Tetrahydrocannabinol | ND   | ND      | ND         |
| Delta-8-Tetrahydrocannabinol | ND   | ND      | ND         |
| Cannabichromene              | ND   | ND      | ND         |
| Tetrahydrocannabinolic acid  | ND   | ND      | ND         |

Performed by: Spencer Kipfmueller

#### Reviewed by: Cierra Gunn

| Total THC <sup>t</sup> ND ND      |                        | %    | mg/g  |
|-----------------------------------|------------------------|------|-------|
|                                   | Total Cannabinoids     | 3.70 | 36.97 |
| Total CBD <sup>s</sup> 3.68 36.80 | Total THC <sup>t</sup> | ND   | ND    |
|                                   | Total CBD <sup>s</sup> | 3.68 | 36.80 |

<sup>t</sup>Total Thc is calculated by Δ9-THC +(THCA-A\*0.877) <sup>S</sup>Total CBD is calculated by CBD + (CBDA\*0.877)

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Approved By: Cierra Gunn 02/01/2022



# PCR-Microarray Analysis Report

# Microbial Certificate of Analysis

| Client:        | ProHemp, LLC                       | Date Received: | 01/28/2022 |
|----------------|------------------------------------|----------------|------------|
| Sample Name:   | ProHemp T-free 1000 Berry Tincture | Date Tested:   | 01/28/2022 |
| Sample Matrix: | Tincture                           | APRC #:        | OTC220128E |
| Sample Lot:    | bh1000c b 344 21 344               |                |            |

| Total Counts                               |        |                |             |
|--|--------|----------------|-------------|
| Group                                      | Result | Specification+ | Disposition |
| Total Aerobic Bacteria                     | 4,600  | Report Only    | Tested      |
| Total Bile Tolerant Gram-Negative Bacteria | 470    | Report Only    | Tested      |
| Total Enterobacteria/Coliforms             | 470    | Report Only    | Tested      |
| Total Yeast and Mold                       | <100   | Report Only    | Tested      |
|  |        |                |             |

| Specific Organism Identification  |          |                            |             |
|-----------------------------------|----------|----------------------------|-------------|
| Organism                          | Result   | Specification <sup>+</sup> | Disposition |
| Aspergillus flavus                | ND       | Report Only                | Tested      |
| Aspergillus fumigatus             | Detected | Report Only                | Tested      |
| Aspergillus niger                 | ND       | Report Only                | Tested      |
| Aspergillus terreus               | ND       | Report Only                | Tested      |
| Escherichia coli – Non shigella   | ND       | Report Only                | Tested      |
| Escherichia coli – Shigella spp.‡ | ND       | Report Only                | Tested      |
| Listeria monocytogenes            | ND       | Report Only                | Tested      |
| Salmonella – Specific Gene        | ND       | Report Only                | Tested      |
| Staphylococcus aureus             | ND       | Report Only                | Tested      |
| Pseudomonas aeruginosa            | ND       | Report Only                | Tested      |

+ - Per Utah State R68-29-8 requirements

‡ - Interpretation is based on presence of Shigella specific genes along with positive findings of STX1 and STX2 genes.

Analyzed by: J. Morley

Notes:

Foreign Matter: ND

Reviewed by: C. Gunn

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# ProHemp T-free 1000 Berry Tincture\_bh1000c b 344 21 344\_OTC220128E\_1282022\_1742 PM \_008

#### Sample ID: OTC220128E

Date acquired: 1/28/2022 7:44:42 PM

Acquired by: Admin

Data File: C:\LabSolutions\Data\ProHemp T-free 1000 Berry Tincture\_bh1000c b 344 21 344\_OTC220128E\_1282022\_1742 PM\_008.lcd

Vial: 35 | Inj. Volume: 1.0000uL | Tray: 1

| Name                     | Conc. | Unit       | Comment 1                      | Comment 2                            |
|--------------------------|-------|------------|--------------------------------|--------------------------------------|
| Abamectin B1a            |       | ppm        | 0.5 ppm limit                  | LOQ = 0.0005 ppm                     |
| Acephate                 |       | ppm        | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Acequinocyl              |       | ppm        | 2 ppm limit                    | LOQ = 0.0005 ppm                     |
| Acetamiprid              |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Aldicarb                 |       | ppm        | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Azoxystrobin             |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Bifenazate               |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Bifenthrin               |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Boscalid                 |       | ppm        | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Carbaryl                 |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Carbofuran               |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Chlorantraniliprole      |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Chlorfenapyr             |       | ppm        | 1 ppm limit                    | LOQ = 0.0005 ppm                     |
| Chlorpyrifos             |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Clofentezine             |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Cyfluthrin               |       | ppm        | 1 ppm limit                    | LOQ = 0.005 ppm                      |
| Cypermethrin             |       | ppm        | 1 ppm limit                    | LOQ = 0.0005 ppm                     |
| Daminozide               |       | ppm        | 1 ppm limit                    | LOQ = 0.01 ppm                       |
| Diazinon                 |       | ppm        | 0.2 ppm limit                  | LOQ = 0.005 ppm                      |
| Dichlorvos (DDVP)        |       | ppm        | 0.1 ppm limit                  | LOQ = 0.0025 ppm                     |
| Dimethoate               |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Ethoprophos              |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Etofenprox               |       | P. P.      | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Etoxazole                |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Fenoxycarb               |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Fenpyroximate            |       | I. I.      | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Fipronil                 |       |            | 0.4 ppm limit                  | LOQ = 0.005 ppm                      |
| Flonicamid               |       | ppm        | 1 ppm limit                    | LOQ = 0.0005 ppm                     |
| Fludioxonil              |       | ppm        | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Hexythiazox              |       | F.F.       | 1 ppm limit                    | LOQ = 0.0005 ppm                     |
| Imazalil<br>Imidacloprid |       | P.P.       | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Kresoxim-methyl          |       | ppm        | 0.4 ppm limit<br>0.4 ppm limit | LOQ = 0.0005 ppm                     |
| Malathion                |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm<br>LOQ = 0.0005 ppm |
| Metalaxyl                |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Methiocarb               |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Methodalb                |       | ppm<br>ppm | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| MGK 264 (Pyrodone)       |       |            | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Myclobutanil             |       |            | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Naled                    |       | ppm        | 0.5 ppm limit                  | LOQ = 0.0005 ppm                     |
| Oxamyl                   |       | ppm        | 1 ppm limit                    | LOQ = 0.0005 ppm                     |
| Paclobutrazol            |       | ppm        | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Parathion Methyl         |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Permethrins              |       |            | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Phosmet                  |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Piperonyl butoxide       |       |            | 2 ppm limit                    | LOQ = 0.0005 ppm                     |
| Prallethrin              |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Propiconazole            |       | ppm        | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Propoxur                 |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Pyrethrin I              |       | ppm        | 0.5 ppm limit                  | LOQ = 0.0005 ppm                     |
| Pyrethrin II             |       | ppm        | 0.5 ppm limit                  | LOQ = 0.0005 ppm                     |
| Pyridaben                |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Spinosad A               |       | ppm        | 0.1 ppm limit                  | LOQ = 0.0005 ppm                     |
| Spinosad D               |       | ppm        | 0.1 ppm limit                  | LOQ = 0.0005 ppm                     |
| Spiromesifen             |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Spirotetramat            |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Spiroxamine              |       | ppm        | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Tebuconazole             |       | ppm        | 0.4 ppm limit                  | LOQ = 0.0005 ppm                     |
| Thiacloprid              |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Thiamethoxam             |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
| Trifloxystrobin          |       | ppm        | 0.2 ppm limit                  | LOQ = 0.0005 ppm                     |
|                          |       |            |                                |                                      |

Comment: Pass



# **Comprehensive Analysis Report**

# Sample Overview

Client: ProHemp, LLC

Sample Name: ProHemp T-free 1000 Berry Tincture

Date Received: 01/28/2022 APRC #: OTC220128E

Sample Matrix: Tincture Sample Lot: bh1000c b 344 21 344

| Assay          | Disposition | Date<br>Tested |
|----------------|-------------|----------------|
| Heavy Metals - |             |                |
| Utah State     | Tested      | 02-02-2022     |
| Cannabis Panel |             |                |



# Heavy Metals

| ethod: CTLA | Sample Name: ProHe | ne: ProHemp T-free 1000 Berry Tincture |                 | mber: OTC220128 |
|-------------|--------------------|--|-----------------|-----------------|
| Analyte     | Result (ppm)       | LOD (ppm)                              | Threshold (ppm) | Pass/Fail       |
| Arsenic     | <0.001             | 0.001                                  | 2.00            | Pass            |
| Cadmium     | <0.001             | 0.001                                  | 0.82            | Pass            |
| Lead        | 0.001              | 0.001                                  | 1.20            | Pass            |
| Mercury     | <0.001             | 0.001                                  | 0.40            | Pass            |

Heavy metal analysis is completed in partnership with Contract Testing Laboratories of America, Orem UT.

Performed by: CTLA

Reviewed by: Cierra Gunn

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Approved By: Cierra Gunn 02/02/2022

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