



# Certificate of Analysis

Analysis by Havard Industries

Powered by Confident Cannabis  
1 of 3

## Koi CBD LLC

6300 Boucher Drive  
EDMOND, OK 73034  
1vapeboss@gmail.com  
(865) 257-6908  
Lic. #

## Sample: 2201EST0109.0420

Strain: Gelato  
Batch#: 2199 BB 1223; Batch Size: g  
Sample Received: 01/17/2022  
Report Created: 02/17/2022  
Expires: 02/16/2023

## 1g D8 Cart - Gelato

Concentrates & Extracts, Distillate  
Harvest Process Lot: ; METRC Batch: ; METRC Sample:



## Safety

Pass Pesticides	Pass Microbials	Pass Mycotoxins
Pass Solvents	Pass Metals	Pass Foreign Matter

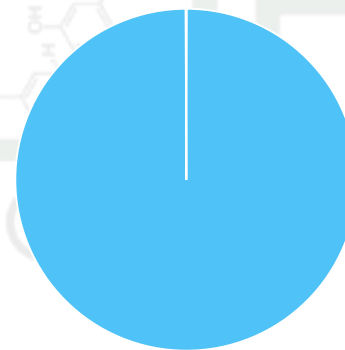
## Cannabinoids

Cannabinoid potency by HPLC-UV, CANSOP001  
Date Tested: 01/21/2022

ND Total THC	ND Total CBD	89.17% Total Cannabinoids	NT Moisture	NR Water Activity
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Analyte	LOQ	Mass	Mass
	%	%	mg/g
THCa	0.00	ND	ND
Δ9-THC	0.00	ND	ND
Δ8-THC	0.00	89.09	890.9
THCV	0.00	ND	ND
CBDa	0.00	ND	ND
CBD	0.00	ND	ND
CBDV	0.00	ND	ND
CBN	0.00	0.04	0.4
CBGa	0.00	ND	ND
CBG	0.00	ND	ND
CBC	0.00	ND	ND
(6aR,9S)-d10-THC	0.00	ND	ND
(6aR,9R)-d10-THC	0.00	0.05	0.5
<b>Total</b>		<b>89.17</b>	<b>891.7</b>

■ CBN ■ Δ8-THC ■ (6aR,9R)-d10-THC



Test results only relate to the sample as received. Cannabinoids are corrected to dry weight where applicable. Moisture by CANSOP009. Foreign Matter by CANSOP013. Samples fail for foreign matter if the sample exceeds 2% w/w of organic foreign materials or any presence of inorganic materials.

Moisture and Foreign Matter date tested: 01/18/2022

Total THC = THCa \* 0.877 + Δ9-THC.  
Total CBD = CBDa \* 0.877 + CBD.  
LOQ = Limit of Quantitation.

Havard Industries  
6300 Boucher Dr.  
Edmond, OK  
(405) 888-0961

Jeffery Havard  
Lab Manager, Havard Industries

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This report must be reproduced in full except upon approval by the lab. NT - Not tested, NR - Not Run.



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### Pesticides Pass

Date Tested: 01/21/2022  
Residuals Pesticides by LC/MS/MS, CANSOP004

Analyte	LOQ	Limit	Mass	Status
	PPB	PPB	PPB	
Abamectin	156.000	500.000	ND	Pass
Azoxystrobin	39.000	200.000	ND	Pass
Bifenazate	78.000	200.000	ND	Pass
Etoxazole	39.000	200.000	ND	Pass
Imazalil	39.000	200.000	ND	Pass
Imidacloprid	78.000	400.000	ND	Pass
Malathion	78.000	200.000	ND	Pass
Myclobutanil	78.000	200.000	ND	Pass
Permethrin	78.000	200.000	ND	Pass
Spinosyn A	78.000	200.000	ND	Pass
Spinosyn D	78.000	200.000	ND	Pass
Spiromesifen	39.000	200.000	ND	Pass
Spirotetramat	78.000	200.000	ND	Pass
Tebuconazole	78.000	400.000	ND	Pass

Test results only relate to the sample as received.

### Heavy Metals Pass

01/24/2022

Analyte	LOQ	Limit	Mass	Status
	PPB	PPB	PPB	
Arsenic	10.000	200.000	ND	Pass
Cadmium	10.000	200.000	ND	Pass
Lead	10.000	500.000	ND	Pass
Mercury	10.000	100.000	ND	Pass

Test results only relate to the sample as received.

### Moisture & Water Activity Pass

Date Tested: 01/24/2022  
Moisture Gravimetric, CANSOP009, Water Activity Meter CANSOP012

Analyte	Limit	Mass	Status
	aw	aw	
Water Activity	0.65	NR	

Analyte	Limit	Mass	Status
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### Microbials Pass

Date Tested: 01/18/2022  
Biological Analysis by Agar Plates, CANSOP008, Aspergillus by qPCR, CANSOP020

Analyte	Limit	Mass	Status
	CFU/g	CFU/g	
Aerobic Bacteria	102	NR	NT
Aspergillus flavus	1	ND	Pass
Aspergillus fumigatus	1	ND	Pass
Aspergillus niger	1	ND	Pass
Aspergillus terreus	1	ND	Pass
Salmonella	1	ND	Pass
Shiga Toxin E. Coli	1	ND	Pass
Yeast & Mold	10000	ND	Pass

Test results only relate to the sample as received.

### Residual Solvents Pass

Date Tested: 01/24/2022  
Residuals Solvents by Headspace GC, CANSOP006

Analyte	LOQ	Limit	Mass	Status
	PPM	PPM	PPM	
Acetone	1.000	1000.000	ND	Pass
Benzene	1.000	2.000	ND	Pass
Ethanol	1.000	5000.000	ND	Pass
Ethyl-Acetate	1.000	1000.000	ND	Pass
Heptane	1.000	1000.000	ND	Pass
Hexanes	1.000	60.000	ND	Pass
Isopropanol	1.000	1000.000	ND	Pass
Methanol	1.000	600.000	ND	Pass
n-Butane	1.000	1000.000	ND	Pass
Pentane	1.000	1000.000	ND	Pass
Propane	1.000	1000.000	ND	Pass
Toluene	1.000	180.000	ND	Pass
Xylenes	1.000	430.000	ND	Pass

Test results only relate to the sample as received.

### Mycotoxins Pass

Date Tested: 01/21/2022  
Mycotoxins by HPLC, CANSOP003

Analyte	LOQ	Limit	Mass	Status
	PPB	PPB	PPB	
Ochratoxin A	9.76	20.00	ND	Pass
Total Aflatoxins	3.91	20.00	ND	Pass

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