



Certificate of Analysis

Aug 27, 2020 | Tiva Naturals

2506 Parker Rd
Palmyra, NY, 14522, United States



Sample:DA00820008-001
Harvest/Lot ID: 2020 - 001
Seed to Sale #N/A
Batch Date :N/A
Batch#: Tiva 2020 - 001
Sample Size Received: 15 ml
Total Weight/Volume: N/A
Retail Product Size: 30 gram
Ordered : 07/30/20
sampled : 07/30/20
Completed: 08/27/20
Sampling Method: SOP Client Method

PASSED

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PRODUCT IMAGE



SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals
Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
TESTED

CANNABINOID RESULTS



Total THC
0.144%

THC/Container :41.472 mg



Total CBD
4.900%

CBD/Container :1411.201 mg



Total Cannabinoids
5.408%

Total Cannabinoids/Container
:1557.504 mg

	CBC	CBD	CBDa	CBDV	CBG	CBGa	CBN	DB-THC	D9-THC	THCA	THCV	TOTAL CA	TOTAL CB	TOTAL TH
%	0.2610	4.8430	0.0650	0.0340	0.0610	ND	<0.010	ND	0.1440	ND	ND	5.4080	4.9000	0.1440
mg/g	2.6100	48.4300	0.6500	0.3400	0.6100	ND	<0.010	ND	1.4400	ND	ND	54.0800	49.0000	1.4400
LOD	0.0010	0.0001	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0001	0.0010	0.0010	0.0000	0.0010	0.0010
%	%	%	%	%	%	%	%	%	%	%	%	%	%	%

	Filtration	
	PASSED	

Analyzed By	Weight	Extraction date	Extracted By	NA
457	1g	NA	LOD	Result
Analyte			0	ND
Filtration and Foreign Material				
Analysis Method -SOP.T.40.013		Batch Date : 08/18/20 13:08:39		
Analytical Batch -DA014878FIL		Reviewed On - 08/20/20 11:45:40		
Instrument Used : Filtration/Foreign Material Microscope				

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-20T Stereomicroscope is used for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
450	3.0107g	08/20/20 11:06:53	965
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 08/21/20 17:06:13	Batch Date : 08/20/20 10:45:44
Analytical Batch -DA014953POT		Instrument Used : DA-LC-003	

Reagent	Dilution	Consumers. ID
032320.28	400	280678841
081920.R05		918C4-918
081920.R04		914C4-914AK
		929C6-929H

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L).

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Jorge Segredo
Lab Director

State License # CMTL-0002
ISO Accreditation # ISO/IEC
17025:2017 Accreditation
PJLA-Testing 97164


Signature

08/27/20

Signed On



Certificate of Analysis

PASSED

 2506 Parker Rd
 Palmyra, NY, 14522, United States
Telephone: 5852785773
Email: svandewalle24@gmail.com

Sample : DA00820008-001

Harvest/LOT ID: 2020 - 001

Batch# : Tiva 2020 - 001 **Sample Size Received :** 15 ml

Sampled : 07/30/20

Total Weight/Volume : N/A

Ordered : 07/30/20

Completed : 08/27/20 **Expires:** 08/27/21

Sample Method : SOP Client Method

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Terpenes

TESTED

Terpenes	LOD(%)	mg/g	%	Result (%)	Terpenes	LOD(%)	mg/g	%	Result (%)
ALPHA-CEDRENE	0.007	ND	ND		EUCALYPTOL	0.007	ND	ND	
ALPHA-HUMULENE	0.007	0.226	0.022		ISOBORNEOL	0.007	ND	ND	
ALPHA-PINENE	0.007	ND	ND		HEXAHYDROTHYMOL	0.007	ND	ND	
ALPHA-TERPINENE	0.007	ND	ND		FENCHYL ALCOHOL	0.007	ND	ND	
BETA-MYRCENE	0.007	0.666	0.066		3-CARENE	0.007	ND	ND	
BETA-PINENE	0.007	ND	ND		CIS-NEROLIDOL	0.007	ND	ND	
BORNEOL	0.013	ND	ND		ISOPULEGOL	0.007	ND	ND	
CAMPHENE	0.007	ND	ND						
CAMPHOR	0.013	ND	ND						
CARYOPHYLLENE	0.007	< 0.2	< 0.020						
OXIDE									
CEDROL	0.007	ND	ND						
ALPHA-BISABOLOL	0.007	0.434	0.043						
SABINENE	0.007	ND	ND						
SABINENE	0.007	ND	ND						
HYDRATE									
TERPINEOL	0.007	ND	ND						
TERPINOLENE	0.007	ND	ND						
BETA-CARYOPHYLLENE	0.007	0.547	0.054						
TRANS-NEROLIDOL	0.007	ND	ND						
VALENCENE	0.007	< 0.2	< 0.020						
PULEGONE	0.007	ND	ND						
ALPHA-PHELLANDRENE	0.007	ND	ND						
OCIMENE	0.007	ND	ND						
NEROL	0.007	ND	ND						
LINALOOL	0.007	ND	ND						
LIMONENE	0.007	ND	ND						
GUAJOL	0.007	< 0.2	< 0.020						
GERANYL ACETATE	0.007	ND	ND						
GERANIOL	0.007	ND	ND						
GAMMA-TERPINENE	0.007	ND	ND						
FENCHONE	0.007	ND	ND						
FARNESENE	0.007	0.345	0.034						
Total (%)		0.222							



Terpenes

TESTED
Analyzed by 1351 **Weight** 0.9960g **Extraction date** 08/20/20 12:08:44 **Extracted By** 1351

Analysis Method -SOP.T.40.090
Analytical Batch -DA014948TER
Instrument Used : DA-GCMS-005
Running On :
Batch Date : 08/20/20 09:31:27
Reviewed On - 08/24/20 08:43:52

Reagent	Dilution	Consums. ID
081720.R19	10	280678841
081720.R20		76262-590
073020.R01		
080320.R18		

Terpenoid profile screening is performed using GC-MS with Liquid Injection (Gas Chromatography - Mass Spectrometer) which can screen 38 terpenes using Method SOP.T.40.091 Terpenoid Analysis Via GC/MS.



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Harvest/LOT ID: 2020 - 001

Batch# : Tiva 2020 - 001 **Sample Size Received :** 15 ml

Sampled : 07/30/20

Total Weight/Volume : N/A

Ordered : 07/30/20

Completed : 08/27/20 **Expires:** 08/27/21

Sample Method : SOP Client Method

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Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACEPHATE	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ACEQUINOCYL	0.01	ppm	2	ND	PYRETHRIN I	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PYRETHRIN II	0.01	ppm	1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.05	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.02	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.02	PPM	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPINOSAD (SPINOSYN A)	0.01	ppm	3	ND
BOSCALID	0.01	PPM	3	ND	SPINOSAD (SPINOSYN D)	0.01	ppm	3	ND
CARBARYL	0.05	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
CARBOFURAN	0.01	ppm	0.1	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	THIACLOPRID	0.01	ppm	0.1	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	THIAMETHOXAM	0.05	ppm	1	ND
COUMAPHOS	0.01	ppm	0.1	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0	PPM	20	ND
DAMINOZIDE	0.01	ppm	0.1	ND	TOTAL PERMETHRIN	0.01	ppm	1	ND
DIAZANON	0.01	ppm	0.2	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
DICHLORVOS	0.01	ppm	0.1	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
DIMETHOATE	0.01	ppm	0.1	ND					
DIMETHOMORPH	0.02	ppm	3	ND					
ETHOPROPHOS	0.01	ppm	0.1	ND					
ETOFENPROX	0.01	ppm	0.1	ND					
ETOXAZOLE	0.01	ppm	1.5	ND					
FENHEXAMID	0.01	ppm	3	ND					
FENOXYCARB	0.01	ppm	0.1	ND					
FENPYROXIMATE	0.01	ppm	2	ND					
FIPRONIL	0.01	ppm	0.1	ND					
FLONICAMID	0.01	ppm	2	ND					
FLUDIOXONIL	0.01	ppm	3	ND					
HEXYTHIAZOX	0.01	ppm	2	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.04	ppm	3	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.02	ppm	2	ND					
METALAXYL	0.01	ppm	3	ND					
METHIOCARB	0.01	ppm	0.1	ND					
METHOMYL	0.01	ppm	0.1	ND					
MEVINPHOS	0.01	ppm	0.1	ND					
MYCLOBUTANIL	0.01	ppm	3	ND					
NALED	0.025	ppm	0.5	ND					
OXAMYL	0.05	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PHOSMET	0.01	ppm	0.2	ND					
PIPERONYL BUTOXIDE	0.1	ppm	3	ND					
PRALLETHRIN	0.01	ppm	0.4	ND					



Pesticides

PASSED

Analyzed by 585	Weight 0.9957g	Extraction date 08/20/20 10:08:38	Extracted By 1082
Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065, SOP.T.40.070			
Analytical Batch - DA014830PES		Reviewed On- 08/20/20 11:45:40	
Instrument Used : DA-LCMS-001_DER (PES)		Batch Date : 08/17/20 10:07:01	
Running On :			
Reagent	Dilution	Consums. ID	
062220.12	10	280678841	
070620.02		76262-590	
081820.021			
081820.022			
082020.017			
Pesticide screen is performed using LC-MS and/or GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 67 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and GCMSMS, SOP.T.40.065/SOP.T.40.066/SOP.T.40.070 Procedure for Pesticide Quantification Using LCMS and GCMS). * Volatile Pesticide screening is performed using GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Analytes marked with an asterisk were tested using GC-MS.			

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Jorge Segredo
 Lab Director

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Signature

08/27/20

Signed On



Certificate of Analysis

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Email: svandewalle24@gmail.com

Sample : DA00820008-001

Harvest/LOT ID: 2020 - 001

Batch# : Tiva 2020 - 001 **Sample Size Received :** 15 ml

Sampled : 07/30/20

Total Weight/Volume : N/A

Ordered : 07/30/20

Completed : 08/27/20 **Expires:** 08/27/21

Sample Method : SOP Client Method

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	Residual Solvents	PASSED
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	Residual Solvents	PASSED
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Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
PROPANE	500	ppm	2100	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
XYLENES-M (1,3-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-M&P (1,3&1,4-DIMETHYLBENZENE)	27	ppm	2170	PASS	ND
XYLENES-O (1,2-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-P (1,4-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND

Analyzed by 850	Weight 0.0216g	Extraction date 08/21/20 04:08:16	Extracted By 850
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Analysis Method -SOP.T.40.032
Analytical Batch -DA014983SOL
Reviewed On - 08/25/20 17:21:43
Instrument Used : DA-GCMS-002
Running On :
Batch Date : 08/21/20 11:30:16

Reagent	Dilution	Consums. ID
	1	H2017.077 00279984 161291-1

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 21 Residual solvents.(Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS).




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Harvest/LOT ID: 2020 - 001
Batch# : Tiva 2020 - 001 Sample Size Received : 15 ml
Sampled : 07/30/20
Ordered : 07/30/20
Total Weight/Volume : N/A
Completed : 08/27/20 Expires: 08/27/21
Sample Method : SOP Client Method

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	Microbials	PASSED
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Analyte	LOD	Result	Action Level (cfu/g)
ASPERGILLUS_FLAVUS		not present in 1 gram.	
ASPERGILLUS_FUMIGATUS		not present in 1 gram.	
ASPERGILLUS_NIGER		not present in 1 gram.	
ASPERGILLUS_TERREUS		not present in 1 gram.	
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.	
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.	

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041

Analytical Batch -DA014947MIC Batch Date : 08/20/20

Instrument Used : PathogenDX PCR_Array Scanner DA-111

Running On :

Analyzed by	Weight	Extraction date	Extracted By
513	0.9846g	08/20/20	1082

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
071020.15	181019-274	50AX30819	A07	2808006
101619.03	SG298A	19423	2807007	2811017
	11989-024CC-024	080717	2809005	
	181207119C	850C6-850H	2810014D	
	918C4-918J	2802019	029	
	914C4-914AK	2803029	2804026	

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing. Pour-plating is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100,000 CFU.

	Mycotoxins	PASSED
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Analyte	LOD	Units	Result	Action Level (PPM)
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
OCHRATOXIN A+	0.002	ppm	ND	0.02

Analysis Method -SOP.T.30.065, SOP.T.40.065

Analytical Batch -DA014831MYC | Reviewed On - 08/27/20 15:08:21

Instrument Used : DA-LCMS-001_DER (MYC)

Running On :

Batch Date : 08/17/20 10:12:08

Analyzed by	Weight	Extraction date	Extracted By
585	1g	08/20/20 12:08:28	585

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T.40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20ug/Kg. Ochratoxins must be <20ug/Kg.

	Heavy Metals	PASSED
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Reagent	Reagent	Dilution	Consums. ID
081320.R13	081720.R24	100	89401-566
081920.R03	081720.R16		
071320.08	081820.R01		
081720.R03	022520.03		
081820.R15	030420.06		
081820.R14	070120.01		

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	PPM	ND	1.5
CADMIUM	0.02	PPM	ND	0.5
LEAD	0.05	PPM	ND	0.5
MERCURY	0.02	PPM	<0.100	3

Analyzed by	Weight	Extraction date	Extracted By
53	0.2549g	08/24/20 11:08:34	1783

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -DA014959HEA | Reviewed On - 08/26/20 12:41:51

Instrument Used : DA-ICPMS-001

Running On :

Batch Date : 08/20/20 14:24:52

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS.

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