



ANANO
TECHNOLOGIES



CERTIFICATE OF ANALYSIS

Product Name: Natural Cannabidiol, 2.5% (as VERUM)
 Manufactured by: Anano Technologies
 Date of Manufacture: 09Apr2018
 Baxco Lot Number: B18000659
 Verum Lot Number: V18000659

Country of Origin: United States
 Manufactured for: Verum
 Retest Date: 08Apr2020
 Anano Lot Number: PC1803B004

Anano Technologies Emulsion: PC1803B004

| Item | Specification | Result | Methods |
|------------------------------------|-----------------|--------------|--------------|
| Appearance | Amber Liquid | Amber Liquid | Organoleptic |
| Identification | ID Positive | ID Positive | Internal |
| Cannabidiol (CBD) | NLT 2.5 % | 2.8% | Internal |
| Cannabidiolic Acid (CBDA) | As Reported (%) | ND | Internal |
| Cannabinol (CBN) | As Reported (%) | ND | Internal |
| Delta-9-Tetrahydrocannabinol (THC) | NMT 0.2% | ND | Internal |
| Tetrahydrocannabinolic Acid (THCA) | NMT 0.2% | ND | Internal |

Microbiological

| Item | Specification | Result | Test Method |
|---------------------------|-----------------|------------|-------------|
| Total Aerobic Plate Count | <10,000 cfu/g | <100 cfu/g | Internal |
| Total Yeast and Mold | <1000 cfu/g | <100 cfu/g | Internal |
| Total Coliforms | <100 cfu/g | <100 cfu/g | Internal |
| E. Coli | Negative or ND* | Negative | Internal |
| Salmonella | Negative or ND* | Negative | Internal |

*ND=none detected

Heavy Metals

| Item | Specification (ppm) | Result (ppm) | Test Method |
|--------------------|---------------------|--------------|-------------|
| Arsenic | ≤ 1.0 | ND | Internal |
| Cadmium | ≤ 1.0 | ND | Internal |
| Lead | ≤ 3.0 | ND | Internal |
| Mercury | ≤ 0.1 | ND | Internal |
| Total Heavy Metals | ≤ 10 | ND | Internal |

*ND=none detected

This custom formulation is based on information, methods, and practices believed to be reliable. Final product results may vary with the customer's manufacturing conditions, processes, and techniques. It is the responsibility of the customer to review and test the formulation thoroughly to assure its compatibility in the finished product



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Baxco Softgels Lot B18000659

| Microbiological | | | |
|---------------------------|---------------------------|-----------|-------------|
| Item | Specification | Result | Test Method |
| Total Aerobic Plate Count | <10,000 cfu/g | <10 cfu/g | Internal |
| Total Yeast and Mold | <1000 cfu/g | <10 cfu/g | Internal |
| Total Coliforms | <100 cfu/g | <10 cfu/g | Internal |
| E. Coli | Negative or ND*or absent | Absent | Internal |
| Salmonella | Negative or ND* or absent | Absent | Internal |

*ND=none detected

| Heavy Metals | | | |
|--------------------|---------------------|--------------|-------------|
| Item | Specification (ppm) | Result (ppm) | Test Method |
| Arsenic | ≤ 1.0 | 0.004 ppm | Internal |
| Cadmium | ≤ 1.0 | ND | Internal |
| Lead | ≤ 3.0 | 0.007 ppm | Internal |
| Mercury | ≤ 0.1 | ND | Internal |
| Total Heavy Metals | ≤ 10 | 0.011 ppm | Internal |

ND=none detected

Prepared by: Lawrence Trihan Date: 29Aug2018

Approved by: S. Thumbiran Date: 12Sep2018

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CERTIFICATE OF ANALYSIS

Product Name: Hemp Extract, 1% (as VERUM)
 Manufactured by: Anano Technologies
 Date of Manufacture: 26Jan2018
 Baxco Lot Number: B18000656
 Verum Lot: V18000656

Country of Origin: United States
 Manufactured for: Verum
 Retest Date: 25Jan2020
 Anano Lot Number: WP1711B001

Anano Technologies Emulsion: WP1711B001

| Item | Specification | Result | Methods |
|------------------------------------|--------------------|-------------------|--------------|
| Appearance | Dark Green Liquid | Dark Green Liquid | Organoleptic |
| Identification | ID Positive | ID Positive | Internal |
| Cannabidiol (CBD) | NLT 1.0 % | 1.0% | Internal |
| Cannabidiolic Acid (CBDA) | As Reported (%) | ND | Internal |
| Cannabinol (CBN) | As Reported (%) | ND | Internal |
| Delta-9-Tetrahydrocannabinol (THC) | None detected (ND) | <0.2% | Internal |
| Tetrahydrocannabinolic Acid (THCA) | None detected (ND) | ND | Internal |
| Microbiological | | | |
| Item | Specification | Result | Test Method |
| Total Aerobic Plate Count | <10,000 cfu/g | 1233 cfu/g | Internal |
| Total Yeast and Mold | <1000 cfu/g | < 10 | Internal |
| Total Coliforms | <100 cfu/g | < 10 | Internal |
| E. Coli | Negative or ND* | <10* (ND) | Internal |
| Salmonella | Negative or ND* | Negative (ND) | w |

*ND=none detected

| Heavy Metals | | | |
|--------------------|---------------------|--------------|-------------|
| Item | Specification (ppm) | Result (ppm) | Test Method |
| Arsenic | ≤ 1.0 | ND | Internal |
| Cadmium | ≤ 1.0 | ND | Internal |
| Lead | ≤ 3.0 | 0.047 ppm | Internal |
| Mercury | ≤ 0.1 | ND | Internal |
| Total Heavy Metals | ≤ 10 | 0.047 ppm | Internal |

*ND=none detected

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Country of Origin: United States
 Manufactured for: Verum
 Retest Date: 25Jan2020
 Anano Lot Number: WP1711B001

Baxco Softgels Lot B18000656

| Microbiological | | | |
|---------------------------|---------------------------|-----------|-------------|
| Item | Specification | Result | Test Method |
| Total Aerobic Plate Count | <10,000 cfu/g | <10 cfu/g | Internal |
| Total Yeast and Mold | <1000 cfu/g | <10 cfu/g | Internal |
| Total Coliforms | <100 cfu/g | <10 dfu/g | Internal |
| E. Coli | Negative or ND*or absent | Absent | Internal |
| Salmonella | Negative or ND* or absent | Absent | Internal |

*ND=none detected

| Heavy Metals | | | |
|--------------------|---------------------|--------------|-------------|
| Item | Specification (ppm) | Result (ppm) | Test Method |
| Arsenic | ≤ 1.0 | 0.035 ppm | Internal |
| Cadmium | ≤ 1.0 | 0.005 ppm | Internal |
| Lead | ≤ 3.0 | 0.027 ppm | Internal |
| Mercury | ≤ 0.1 | 0.020 ppm | Internal |
| Total Heavy Metals | ≤ 10 | 0.087 ppm | Internal |

Prepared by: Lawrence Frihary Date: 29Aug2018

Approved by: S. Thumbiran Date: 24Sep2018

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