



Certificate of Analysis

Sample:KN10809004-003
Harvest/Lot ID: NG210725-25
Seed to Sale# N/A
Batch Date: N/A
Batch#: NG210725-25
Sample Size Received: 35
Total Weight/Volume: N/A
Retail Product Size: 0.750 gram
Ordered : 08/03/21
sampled : 08/03/21
Completed: 08/11/21 Expires: 08/11/22
Sampling Method: SOP Client Method

Aug 11, 2021 | Vox Nutrition

5647 Wells Park Rd.
West Jordan, UT, 84081, US

PASSED
Page 1 of 4

PRODUCT IMAGE



SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filt
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.000%



Total CBD
1.375%



Total Cannabinoids
1.375%

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	<0.010	ND	<0.010	ND	1.3750	ND	ND	ND	ND	ND	ND
mg/g	<0.010	ND	<0.010	ND	13.7500	ND	ND	ND	ND	ND	ND
LOD	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010
%	%	%	%	%	%	%	%	%	%	%	%

Filt PASSED

Analyzed By	Weight	Extraction date	Extracted By
142	2.3621g	NA	NA
Analyte	LOD	Batch Date	Result
Filt and Foreign Material	0.3	08/10/21 10:04:04	ND
Analysis Method		Batch Date	Reviewed On
-SOP.T.40.013		08/10/21 10:04:04	08/10/21 10:16:27
Analytical Batch		Instrument Used	
-KN001203FIL		E-AMS-138 Microscope	
Running On :			

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is used for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
113	0.22g	08/09/21 05:08:57	113
Analysis Method -Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11.1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.			
Analytical Batch		Running On :	
-KN001191POT		HPLC E-SHI-008	
Reviewed On -		Batch Date :	
08/10/21 13:26:36		08/09/21 09:05:44	

Reagent	Dilution	Consums. ID
120320.R02 080221.R01 080221.R02	40	94789291.217 0030220

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.). *Based on FL action limits.

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08/11/21
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Sample : KN10809004-003
Harvest/LOT ID: NG210725-25

Batch# : NG210725-25
Sampled : 08/03/21
Ordered : 08/03/21

Sample Size Received : 35
Total Weight/Volume : N/A
Completed : 08/11/21 Expires: 08/11/22
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	PIPERONYL BUTOXIDE	0.01	ppm	3	ND
ACEPHATE	0.01	ppm	3	ND	PRALLETHRIN	0.01	ppm	0.4	ND
ACEQUINOXYL	0.01	ppm	2	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.01	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
BOSCALID	0.01	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CARBARYL	0.01	ppm	0.5	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CARBOFURAN	0.01	ppm	0.1	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND	THIACLOPRID	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	ND	THIAMETHOXAM	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
CLOFENTEZINE	0.01	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND					
CYPERMETHRIN	0.01	ppm	1	ND					
DAMINOZIDE	0.01	ppm	0.1	ND					
DIAZANON	0.01	ppm	0.2	ND					
DICHLORVOS	0.01	ppm	0.1	ND					
DIMETHOATE	0.01	ppm	0.1	ND					
DIMETHOMORPH	0.01	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	0.01	ppm	3	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.01	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	0.01	ppm	0.5	ND					
OXAMYL	0.01	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PERMETHRINS	0.01	ppm	1	ND					
PHOSMET	0.01	ppm	0.2	ND					



Pesticides

PASSED

Analyzed by 143	Weight 1.0073g	Extraction date 08/09/21 02:08:47	Extracted By 143
Analysis Method - SOP.T.30.060, SOP.T.40.060 , Analytical Batch - KN001195PES		Reviewed On - 08/10/21 10:16:27	
Instrument Used : E-SHI-125 Pesticides Running On : 08/09/21 14:37:14		Batch Date : 08/09/21 11:07:13	
Reagent	Dilution	Consums. ID	
112420.04 080321.805 080321.815 080321.801 080321.802 080321.801	10	200618634 94789291.217	

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Analytes ISO pending. *Based on FL action limits. *

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08/11/21
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Certificate of Analysis

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Telephone: (520) 308-7943
Email: lukasm@voxnutrition.com

Sample : KN10809004-003
Harvest/LOT ID: NG210725-25


Batch# : NG210725-25 Sample Size Received : 35
Sampled : 08/03/21 Total Weight/Volume : N/A
Ordered : 08/03/21 Completed : 08/11/21 Expires: 08/11/22
Sample Method : SOP Client Method

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Residual Solvents

PASSED



Residual Solvents

PASSED

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

Analyzed by 12 Weight 0.02306g Extraction date 08/10/21 03:08:44 Extracted By 143
 Analysis Method -SOP.T.40.032
 Analytical Batch -KN001193SOL Reviewed On - 08/11/21 14:57:09
 Instrument Used : E-SHI-106 Residual Solvents
 Running On :
 Batch Date : 08/09/21 10:19:18

Reagent	Dilution	Consums. ID
	50	

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. *Based on FL action limits.

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DEA Number: RK0595249

Certificate of Analysis

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Sample : KN10809004-003
Harvest/LOT ID: NG210725-25

Batch# : NG210725-25 Sample Size Received : 35
Sampled : 08/03/21 Total Weight/Volume : N/A
Ordered : 08/03/21 Completed : 08/11/21 Expires: 08/11/22
Sample Method : SOP Client Method

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Microbials PASSED



Mycotoxins PASSED

Analyte	LOD	Result
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.
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.

Analysis Method -SOP.T.40.043
Analytical Batch -KN001194MIC Batch Date : 08/09/21
Instrument Used : Micro E-HEW-069
Running On : 08/09/21

Analyzed by	Weight	Extraction date	Extracted By
142	0.9827g	NA	NA

Reagent	Consums. ID
061821.01	003102
020821.05	
030421.01	

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.

Analyte	LOD	Units	Result	Action Level
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
TOTAL MYCOTOXINS	0.002	ppm	ND	

Analysis Method -SOP.T.30.060, SOP.T.40.060
Analytical Batch -KN001197MYC | Reviewed On - 08/09/21 17:16:17
Instrument Used : E-SHI-125 Mycotoxins
Running On : 08/09/21 14:41:24
Batch Date : 08/09/21 11:43:29

Analyzed by	Weight	Extraction date	Extracted By
143	1.0073g	08/09/21 02:08:24	143

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg. Analytes ISO pending. *Based on FL action limits.



Heavy Metals PASSED

Reagent	Dilution	Consums. ID
080421.R11	50	7226/0030021
052021.R19		190215119C
080421.R13		
040521.R04		

Metal	LOD	Unit	Result	Action Level
ARSENIC-AS	0.02	ppm	ND	1.5
CADMIUM-CD	0.02	ppm	ND	0.5
MERCURY-HG	0.02	ppm	ND	3
LEAD-PB	0.02	ppm	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
12	0.2654g	08/11/21 01:08:49	12

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -KN001201HEA | Reviewed On - 08/11/21 10:53:08
Instrument Used : Metals ICP/MS
Running On :
Batch Date : 08/09/21 15:40:57

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. Analytes ISO Pending. *Based on FL action limits.

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