

## **Hemp Regulatory Compliance Testing**

## **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 09/13/2025** 

#### **SAMPLE DETAILS**

SAMPLE NAME: Xite 50/10

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER** 

Business Name: License Number:

Address:

SAMPLE DETAIL

**Batch Number:** FS50100625 **Sample ID:** 250908R004

**DISTRIBUTOR / TESTED FOR** 

Business Name: XITE License Number: Address: 1540 21st St Colorado Springs CO 80904

**Date Collected:** 09/08/2025 **Date Received:** 09/08/2025

Batch Size:

Sample Size: 1.0 unit

Unit Mass: 84 grams per Unit Serving Size: 4.2 grams per Serving FRUIT DUMMIES
1200 MG ROMAGARD
LIVE CONTROL OF BROWN
LIVE CONTROL OF BROWN
MATERIA PROFESSIONAND
LIVE CONTROL OF BROWN
MATERIA CONTROL OF BROWN
MA







Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 213.696 mg/unit

Total CBD: 1045.968 mg/unit

Sum of Cannabinoids: 1323.000 mg/unit

Total Cannabinoids: 1323.000 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC =  $\Delta^{0}$ -THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa +

THCV+THCVa+CBC+CBCa+CBDV+CBDVa+ $\Delta$ <sup>6</sup>-THC+CBL+CBN Total Cannabinoids = ( $\Delta$ <sup>9</sup>-THC+0.877\*THCa)+(CBD+0.877\*CBDa)+(CBG+0.877\*CBGa)+(THCV+0.877\*THCVa)+(CBC+0.877\*CBCa)+

(CBDV+0.877\*CBDVa) +  $\Delta^8$ -THC + CBL + CBN

### SAFETY ANALYSIS - SUMMARY

Pesticides: PASS Mycotoxins: PASS

Microbiology (PCR): PASS Microbiology (Plating): ND

Residual Solvents: PASS Heavy Metals: PASS

These results relate only to the sample included on this report.

This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT),  $\mu g/g = ppm$ ,  $\mu g/kg = ppb$ , too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

LOC Derified by: Miguel Flores Job Title Laboratory Assistant Date: 09/13/2025

Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 09/13/2025



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# Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 213.696 mg/unit

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

**TOTAL CBD: 1045.968 mg/unit** 

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 1323.000 mg/unit

$$\label{eq:total_constraint} \begin{split} & Total \ Cannabinoids \ (Total \ THC) + (Total \ CBD) + (Total \ CBC) + (Total \ CBC) + (Total \ CBDV) + \Delta^8 - THC + CBL + CBN \end{split}$$

TOTAL CBG: 44.940 mg/unit

Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: 4.284 mg/unit

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 1.512 mg/unit

Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: 6.720 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 09/11/2025**

	COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Ī	CBD	0.004 / 0.011	±0.4645	12.452	1.2452
Ī	Δ <sup>9</sup> -THC	0.002/0.014	±0.1397	2.544	0.2544
	CBG	0.002 / 0.006	±0.0259	0.535	0.0535
	CBDV	0.002/0.012	±0.0033	0.080	0.0080
	CBN	0.001 / 0.007	±0.0020	0.070	0.0070
	THCV	0.002/0.012	±0.0025	0.051	0.0051
	СВС	0.003 / 0.010	±0.0006	0.018	0.0018
	Δ <sup>8</sup> -THC	0.01 / 0.02	N/A	ND	ND
	THCa	0.001 / 0.005	N/A	ND	ND
it	THCVa	0.002/0.019	N/A	ND	ND
	CBDa	0.001 / 0.026	N/A	ND	ND
	CBDVa	0.001 / 0.018	N/A	ND	ND
	CBGa	0.002 / 0.007	N/A	ND	ND
	CBL	0.003 / 0.010	N/A	ND	ND
	CBCa	0.001 / 0.015	N/A	ND	ND
	SUM OF CANNA	BINOIDS		15.750 mg/g	1.5750%

#### Unit Mass: 84 grams per Unit / Serving Size: 4.2 grams per Serving

$\Delta^9$ -THC per Unit	213.696 mg/unit
$\Delta^9$ -THC per Serving	10.685 mg/serving
Total THC per Unit	213.696 mg/unit
Total THC per Serving	10.685 mg/serving
CBD per Unit	1045.968 mg/unit
CBD per Serving	52.298 mg/serving
Total CBD per Unit	1045.968 mg/unit
Total CBD per Serving	52.298 mg/serving
Sum of Cannabinoids per Unit	1323.000 mg/unit
Sum of Cannabinoids per Serving	66.150 mg/serving
Total Cannabinoids per Unit	1323.000 mg/unit
Total Cannabinoids per Serving	66.150 mg/serving



# Hemp Regulatory Compliance Testing

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## **Pesticide Analysis**

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

#### PESTICIDE TEST RESULTS - 09/11/2025 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (μg/g)	RESULT
Abamectin	0.032 / 0.097	0.3	N/A	ND	PASS
Acephate	0.006 / 0.018	5	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	4	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	5	N/A	ND	PASS
Aldicarb	0.030 / 0.090	≥LOD	N/A	ND	PASS
Allethrin	0.030 / 0.092		N/A	ND	
Atrazine	0.006 / 0.019		N/A	ND	
Azadirachtin	0.082 / 0.248		N/A	ND	
Azoxystrobin	0.003 / 0.009	40	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009		N/A	ND	
Bifenazate	0.003 / 0.009	5	N/A	ND	PASS
Bifenthrin	0.021 / 0.064	0.5	N/A	ND	PASS
Boscalid	0.003 / 0.009	10	N/A	ND	PASS
Buprofezin <sup>‡</sup>	0.006 / 0.019		N/A	ND	
Carbaryl	0.007 / 0.020	0.5	N/A	ND	PASS
Carbofuran	0.003 / 0.008	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	40	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.013 / 0.039	≥LOD	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.5	N/A	ND	PASS
Clothianidin	0.008 / 0.025		N/A	ND	
Coumaphos	0.003 / 0.010	≥LOD	N/A	ND	PASS
Cyantraniliprole	0.003 / 0.010		N/A	ND	
Cyfluthrin	0.052/0.159	1	N/A	ND	PASS
Cypermethrin	0.05 <mark>1/0.153</mark>	1	N/A	ND	PASS
Cyprodinil <sup>‡</sup>	0.0 <mark>03/0.008</mark>		N/A	ND	
Daminozide	0.026 / 0.077	≥ LOD	N/A	ND	PASS
Deltamethrin	0.059 / 0.180		N/A	ND	
Diazinon	0.006 / 0.017	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	≥ LOD	N/A	ND	PASS
Dimethoate	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	20	N/A	ND	PASS
Dinotefuran	0.010 / 0.030		N/A	ND	
Diuron	0.013 / 0.040		N/A	ND	
Dodemorph	0.012/0.035		N/A	ND	
Endosulfan sulfate	0.016/0.048		N/A	ND	
Endosulfan-α*	0.004 / 0.014		N/A	ND	
Endosulfan-β*	0.006 / 0.019		N/A	ND	
Ethoprophos	0.003 / 0.009	≥LOD	N/A	ND	PASS
Etofenprox	0.014 / 0.042	≥LOD	N/A	ND	PASS
Etoxazole	0.007 / 0.020	1.5	N/A	ND	PASS

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# **Pesticide Analysis** Continued

#### PESTICIDE TEST RESULTS - 09/11/2025 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (μg/g)	RESULT
Etridiazole*	0.002 / 0.005		N/A	ND	
Fenhexamid	0.003 / 0.008	10	N/A	ND	PASS
Fenoxycarb	0.003/0.010	≥LOD	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	2	N/A	ND	PASS
Fensulfothion	0.003/0.010		N/A	ND	
Fenthion	0.003/0.010		N/A	ND	
Fenvalerate <sup>‡</sup>	0.033 / 0.099		N/A	ND	
Fipronil	0.003/0.010	≥LOD	N/A	ND	PASS
Flonicamid	0.007/0.022	2	N/A	ND	PASS
Fludioxonil	0.003/0.010	30	N/A	ND	PASS
Fluopyram <sup>‡</sup>	0.003 / 0.009		N/A	ND	
Hexythiazox	0.003/0.010	2	N/A	ND	PASS
lmazalil	0.003 / 0.009	≥LOD	N/A	ND	PASS
Imidacloprid	0.003/0.010	3	N/A	ND	PASS
Iprodione	0.077 / 0.233		N/A	ND	
Kinoprene	0.077 / 0.233		N/A	ND	
Kresoxim-methyl	0.006/0.019	1	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206		N/A	ND	
Malathion	0.003 / 0.009	5	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	15	N/A	ND	PASS
Methiocarb	0.003 / 0.008	≥LOD	N/A	ND	PASS
Methomyl	0.008 / 0.025	0.1	N/A	ND	PASS
Methoprene	0.172 / 0.521		N/A	ND	
Mevinphos	0.008/0.024	≥LOD	N/A	ND	PASS
MGK-264	0.015/0.047		N/A	ND	
Myclobutanil	0.003/0.009	9	N/A	ND	PASS
Naled	0.021/0.064	0.5	N/A	ND	PASS
Novaluron	0.002 / 0.005		N/A	ND	
Oxamyl	0.017 / 0.051	0.2	N/A	ND	PASS
Paclobutrazol	0.003/0.010	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	≥LOD	N/A	ND	PASS
Pentachloronitro- benzene (Quintozene)*	0.004 / 0.012	0.2	N/A	ND	PASS
Permethrin	0.056 / 0.168	20	N/A	ND	PASS
Phenothrin	0.016 / 0.047		N/A	ND	
Phosmet	0.007/0.020	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.010/0.029	8	N/A	ND	PASS
Pirimicarb	0.003 / 0.009		N/A	ND	
Prallethrin	0.015 / 0.046	0.4	N/A	ND	PASS
Propiconazole	0.027 / 0.080	20	N/A	ND	PASS
Propoxur	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010		N/A	ND	

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## **CERTIFICATE OF ANALYSIS**



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## Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 09/11/2025 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Pyrethrins	0.016/0.049	1	N/A	ND	PASS
Pyridaben	0.005 / 0.017	3	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009		N/A	ND	
Resmethrin	0.013/0.039		N/A	ND	
Spinetoram	0.003/0.010	3	N/A	ND	PASS
Spinosad	0.003/0.010	3	N/A	ND	PASS
Spirodiclofen	0.031 / 0.093		N/A	ND	
Spiromesifen	0.016 / 0.050	12	N/A	ND	PASS
Spirotetramat	0.003/0.010	13	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	≥ LOD	N/A	ND	PASS
Tebuconazole	0.003/0.010	2	N/A	ND	PASS
Tebufenozide	0.003 / 0.008		N/A	ND	
Teflubenzuron	0.007/0.022		N/A	ND	
Tetrachlorvinphos	0.003 / 0.008		N/A	ND	
Tetramethrin	0.021 / 0.063		N/A	ND	
Thiabendazole	0.006 / 0.020		N/A	ND	
Thiacloprid	0.003 / 0.009	≥LOD	N/A	ND	PASS
Thiamethoxam	0.003/0.010	4.5	N/A	ND	PASS
Thiophanate-methyl	0.013/0.040		N/A	ND	
Trifloxystrobin	0.003 / 0.009	30	N/A	ND	PASS



# Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

#### MYCOTOXIN TEST RESULTS - 09/11/2025 PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (μg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / <mark>5.0</mark>		N/A	ND	
Aflatoxin B2	1.4/4.1		N/A	ND	
Aflatoxin G1	1.6 / 4.9		N/A	ND	
Aflatoxin G2	1.6 / 5.0		N/A	ND	
Ochratoxin A	1.6 / 5.0	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS



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# **Residual Solvents Analysis**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Heptanes = n.Butane + 2-Methylpropane (Isobutane)
Total Heptanes = 2,2-Dimethylpentane (Neoheptane) +
2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) +
3-Methylhexane + 3-Ethylpentane + n-Heptane
Total Xylenes = 1,2-Dimethylbenzene (o-Xylene) +
1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)

#### RESIDUAL SOLVENTS TEST RESULTS - 09/11/2025 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	5000	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052/0.173		N/A	ND	
n-Butane	0.019/0.063	5000	N/A	ND	PASS
Total Butanes				ND	
n-Pentane	0.310 / 1.033	5000	±0.0345	1.101	PASS
n-Hexane	0.110 / 0.366	290	N/A	ND	PASS
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610/2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12 / 43.72	5000	N/A	ND	PASS
Total Heptanes				ND	
Benzene	0.089 / 0.295	1	N/A	ND	PASS
Toluene	0.115 / 0.382	890	N/A	ND	PASS
1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)	0.451 / 1.502		N/A	ND	
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289		N/A	ND	
Total Xylenes		2170		ND	PASS
Methanol	53.92 / 163.4	3000	N/A	ND	PASS
Ethanol	8.984/27.23	5000	±6.101	391.11	PASS
2-Propanol (Isopropyl Alcohol)	8.421/25.52	5000	N/A	ND	PASS
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	5000	±0.0676	4.538	PASS



## **Heavy Metals Analysis**

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

#### **HEAVY METALS TEST RESULTS - 09/13/2025** PASS

COMPOUND	LO <mark>D/LOQ</mark> (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS



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## **Microbiology Analysis**

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 61517 - Analysis of Microbiological

Analysis conducted by  $3M^{\text{TM}}$  Petrifilm and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with  $3M^{TM}$  Petrifilm<sup>TM</sup>

#### MICROBIOLOGY TEST RESULTS (PCR) - 09/12/2025 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Salmonella spp.	Not Detected in 25g	ND	PASS
Shiga toxin-producing Escherichia coli	Not Detected in 25g	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PLATING) - 09/12/2025 ND

COMPOUND	RESULT (cfu/g)
Coliforms	ND
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

#### NOTES

Sample serving mass provided by client. Sample unit mass provided by client.