



## Clean Carts

Sample ID: **2206CCT3680.2274**

Produced:

Strain: Gelato #33

Collected: **07/01/2023**

RD -

Matrix: Concentrates & Extracts

Received: **07/01/2023**

Type: Liquid Diamonds & Live Resin

Completed: **07/15/2023**

Sample Size: ; Batch:

Batch#: 26



### Summary

| Test              | Date Tested | Result |
|-------------------|-------------|--------|
| Batch             |             | Pass   |
| Cannabinoids      | 07/12/2023  | Pass   |
| Residual Solvents | 07/12/2023  | Pass   |
| Microbials        | 07/12/2023  | Pass   |
| Mycotoxins        | 07/12/2023  | Pass   |
| Pesticides        | 07/12/2023  | Pass   |
| Heavy Metals      | 07/12/2023  | Pass   |
| Foreign Matter    | 07/12/2023  | Pass   |

### Cannabinoids

Pass

**914.086 mg/g**

Total THC

**3.958 mg/g**

Total CBD

**979.742 mg/g**

Total Cannabinoids

| Analyte          | LOD<br>mg/g | LOQ<br>mg/g | Result<br>mg/g | Result<br>%   |
|------------------|-------------|-------------|----------------|---------------|
| THCa             | 0.10000     | 0.20000     | ND             | ND            |
| Δ9-THC           | 0.10000     | 0.20000     | 914.086        | 91.4086       |
| Δ8-THC           | 0.10000     | 0.20000     | 55.742         | 5.5742        |
| THCV             | 0.10000     | 0.20000     | 3.038          | 0.3038        |
| CBDa             | 0.10000     | 0.20000     | ND             | ND            |
| CBD              | 0.10000     | 0.20000     | 3.958          | 0.3958        |
| CBDV             | 0.10000     | 0.20000     | ND             | ND            |
| CBN              | 0.10000     | 0.20000     | 1.508          | 0.1508        |
| CBGa             | 0.10000     | 0.20000     | ND             | ND            |
| CBG              | 0.10000     | 0.20000     | 1.410          | 0.1410        |
| CBC              | 0.10000     | 0.20000     | ND             | ND            |
| <b>Total THC</b> |             |             | <b>914.086</b> | <b>91.409</b> |
| <b>Total CBD</b> |             |             | <b>3.958</b>   | <b>0.396</b>  |
| <b>Total</b>     |             |             | <b>979.742</b> | <b>97.974</b> |

Date Tested: 07/12/2023

Total THC = THCa \* 0.877 + Δ9-THC; Total CBD = CBDa \* 0.877 + CBD; Total cannabinoid concentration (mg/g) = (cannabinoid acid concentration (mg/g) x 0.877) + cannabinoid concentration (mg/g); LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730. Instrument: HPLC UV-DAD; Method: CCTHPM002. Samples were collected as per 4 CCR Section 15707

**Not Required**

Moisture Content  
Moisture Analyzer

**Not Required**

Water Activity  
Rotronic AwTherm

**Pass**

Foreign Matter  
Intertek Magnifier Lamp



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07/15/2023

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Sample Size: ; Batch:

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## Pesticides

Pass

| Analyte             | LOD      | LOQ     | Limit    | Mass | Status | Analyte                 | LOD      | LOQ     | Limit    | Mass | Status |
|---------------------|----------|---------|----------|------|--------|-------------------------|----------|---------|----------|------|--------|
|                     | µg/g     | µg/g    | µg/g     | µg/g |        |                         | µg/g     | µg/g    | µg/g     | µg/g |        |
| Abamectin           | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | Fludioxonil             | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Acephate            | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | Hexythiazox             | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Acequinocyl         | 0.0125   | 0.025   | 0.1      | ND   | Pass   | *Imazalil               | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   |
| Acetamiprid         | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | Imidacloprid            | 0.006176 | 0.01235 | 5        | ND   | Pass   |
| *Aldicarb           | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Kresoxim Methyl         | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Azoxystrobin        | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | Malathion               | 0.006176 | 0.01235 | 0.5      | ND   | Pass   |
| Bifenazate          | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | Metalaxyl               | 0.006176 | 0.01235 | 2        | ND   | Pass   |
| Bifenthrin          | 0.025    | 0.05    | 3        | ND   | Pass   | *Methiocarb             | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   |
| Boscalid            | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | Methomyl                | 0.006176 | 0.01235 | 1        | ND   | Pass   |
| Captan              | 0.2515   | 0.503   | 0.7      | ND   | Pass   | *Mevinphos              | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   |
| Carbaryl            | 0.006176 | 0.01235 | 0.5      | ND   | Pass   | Myclobutanil            | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| *Carbofuran         | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Naled                   | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Chlorantraniliprole | 0.006176 | 0.01235 | 10       | ND   | Pass   | Oxamyl                  | 0.006176 | 0.01235 | 0.5      | ND   | Pass   |
| *Chlordane          | 0.0314   | 0.0628  | 0.0314   | ND   | Pass   | *Paclobutrazol          | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   |
| *Chlorfenapyr       | 0.0314   | 0.0628  | 0.0314   | ND   | Pass   | *Parathion Methyl       | 0.032    | 0.064   | 0.032    | ND   | Pass   |
| *Chlorpyrifos       | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Pentachloronitrobenzene | 0.032    | 0.064   | 0.1      | ND   | Pass   |
| Clofentezine        | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | Permethrin              | 0.025    | 0.05    | 0.5      | ND   | Pass   |
| *Coumaphos          | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Phosmet                 | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Cyfluthrin          | 0.0247   | 0.0494  | 2        | ND   | Pass   | Piperonyl Butoxide      | 0.006176 | 0.01235 | 3        | ND   | Pass   |
| Cypermethrin        | 0.01235  | 0.0247  | 1        | ND   | Pass   | Prallethrin             | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| *Daminozide         | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Propiconazole           | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Diazinon            | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | *Propoxur               | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   |
| *Dichlorvos         | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Pyrethrins              | 0.03124  | 0.0625  | 0.5      | ND   | Pass   |
| *Dimethoate         | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Pyridaben               | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Dimethomorph        | 0.006176 | 0.01235 | 2        | ND   | Pass   | Spinetoram              | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| *Ethoprophos        | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Spinosad                | 0.012352 | 0.0247  | 0.1      | ND   | Pass   |
| *Etofenprox         | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Spiromesifen            | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Etoxazole           | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | Spirotetramat           | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Fenhexamid          | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | *Spiroxamine            | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   |
| *Fenoxycarb         | 0.0125   | 0.025   | 0.0125   | ND   | Pass   | Tebuconazole            | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |
| Fenpyroximate       | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | *Thiacloprid            | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   |
| *Fipronil           | 0.006176 | 0.01235 | 0.006176 | ND   | Pass   | Thiamethoxam            | 0.006176 | 0.01235 | 5        | ND   | Pass   |
| Flonicamid          | 0.006176 | 0.01235 | 0.1      | ND   | Pass   | Trifloxystrobin         | 0.006176 | 0.01235 | 0.1      | ND   | Pass   |

Date Tested: 07/12/2023

LOQ = Limit of Quantitation; All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730. Instrument: LC/MS, GC/MS; Method: CCTL-PM020 (LC/MS), CCTL-PM030 (GC/MS). Samples were collected as per 4 CCR Section 15707. \* Category I residual pesticides



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Matrix: Concentrates & Extracts  
Type: Liquid Diamonds & Live Resin  
Sample Size: ; Batch:

Produced:  
Collected: **07/01/2023**  
Received: **07/01/2023**  
Completed: **07/15/2023**  
Batch#: 26

RD -

## Microbials

Pass

| Analyte                       | Result             | Status |
|-------------------------------|--------------------|--------|
| Aspergillus flavus            | Not Detected in 1g | Pass   |
| Aspergillus fumigatus         | Not Detected in 1g | Pass   |
| Aspergillus niger             | Not Detected in 1g | Pass   |
| Aspergillus terreus           | Not Detected in 1g | Pass   |
| Shiga toxin-producing E. Coli | Not Detected in 1g | Pass   |
| Salmonella SPP                | Not Detected in 1g | Pass   |

Date Tested: 07/12/2023

TNTC = Too Numerous to Count; All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730. Instrument: qPCR; Method: CCTL-QC-0010, CCTL-QC-0011, CCTL-QC-0012. Samples were collected as per 4 CCR Section 15707.

## Mycotoxins

Pass

| Analyte          | LOD   | LOQ    | Limit | Units | Status |
|------------------|-------|--------|-------|-------|--------|
|                  | µg/kg | µg/kg  | µg/kg | µg/kg |        |
| B1               | 1.54  | 3.088  |       | ND    | Tested |
| B2               | 3.088 | 6.16   |       | ND    | Tested |
| G1               | 1.54  | 3.088  |       | ND    | Tested |
| G2               | 1.54  | 3.088  |       | ND    | Tested |
| Total Aflatoxins | 7.708 | 15.424 | 20    | ND    | Pass   |
| Ochratoxin A     | 6.16  | 12.32  | 20    | ND    | Pass   |

Date Tested: 07/12/2023

LOQ = Limit of Quantitation; All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730. Instrument: LC/MS; Method: CCTL-PM020. Samples were collected as per 4 CCR Section 15707.

## Heavy Metals

Pass

| Analyte | LOD         | LOQ  | Limit | Units | Status |
|---------|-------------|------|-------|-------|--------|
|         | µg/g        | µg/g | µg/g  | µg/g  |        |
| Arsenic | 0.016190454 | 0.1  | 0.2   | ND    | Pass   |
| Cadmium | 0.017157262 | 0.1  | 0.2   | ND    | Pass   |
| Lead    | 0.014850831 | 0.1  | 0.5   | ND    | Pass   |
| Mercury | 0.008172028 | 0.02 | 0.1   | ND    | Pass   |

Date Tested: 07/12/2023

LOQ = Limit of Quantitation; All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730. Instrument: ICP-MS; Method: CCTL-PM005. Samples were collected as per 4 CCR Section 15707.



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Strain: Gelato #33

Matrix: Concentrates & Extracts

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Received: **07/01/2023**

Completed: **07/15/2023**

Batch#: 26

RD -

## Residual Solvents

Pass

| Analyte              | LOD   | LOQ    | Limit   | Mass | Status |
|----------------------|-------|--------|---------|------|--------|
|                      | µg/g  | µg/g   | µg/g    | µg/g |        |
| *1-2-Dichloro-Ethane | 0.15  | 0.34   | 1.00    | ND   | Pass   |
| Acetone              | 23.37 | 48.93  | 5000.00 | ND   | Pass   |
| Acetonitrile         | 23.37 | 50.65  | 410.00  | ND   | Pass   |
| *Benzene             | 0.15  | 0.29   | 1.00    | ND   | Pass   |
| Butane               | 46.73 | 101.49 | 5000.00 | ND   | Pass   |
| *Chloroform          | 0.15  | 0.32   | 1.00    | ND   | Pass   |
| Ethanol              | 23.37 | 53.08  | 5000.00 | ND   | Pass   |
| Ethyl-Acetate        | 23.37 | 48.53  | 5000.00 | ND   | Pass   |
| Ethyl-Ether          | 23.37 | 51.88  | 5000.00 | ND   | Pass   |
| *Ethylene Oxide      | 0.15  | 0.32   | 1.00    | ND   | Pass   |
| Heptane              | 23.37 | 50.43  | 5000.00 | ND   | Pass   |
| Isopropanol          | 23.37 | 55.43  | 5000.00 | ND   | Pass   |
| Methanol             | 23.37 | 50.59  | 3000.00 | ND   | Pass   |
| *Methylene-Chloride  | 0.15  | 0.31   | 1.00    | ND   | Pass   |
| n-Hexane             | 23.37 | 52.46  | 290.00  | ND   | Pass   |
| Pentane              | 23.37 | 55.18  | 5000.00 | ND   | Pass   |
| Propane              | 23.37 | 46.56  | 5000.00 | ND   | Pass   |
| Toluene              | 23.37 | 47.29  | 890.00  | ND   | Pass   |
| *Trichloroethene     | 0.15  | 0.32   | 1.00    | ND   | Pass   |
| Total Xylenes        | 23.37 | 45.55  | 2170.00 | ND   | Pass   |

Date Tested: 07/12/2023

LOQ = Limit of Quantitation; All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730. Instrument: GC; Method: CCTL-PM010. Samples were collected as per 4 CCR Section 15707. \* Category I residual solvents



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Foreign Material Method: CCTL-PM-003. Moisture Content Method: CCTL-PM-027. Water Activity Method: CCTL-PM-028. This product has been tested by California Cannabis Testing Lab (CCTL) using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. CCTL makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of CCTL. Samples were collected as per 4 CCR Section 15707.