

PERRY JOHNSON LABORATORY ACCREDITATION, INC.

Certificate of Accreditation

Perry Johnson Laboratory Accreditation, Inc. has assessed the Laboratory of:

CDX Analytics

39 Norman Street, Salem, MA 01970

(Hereinafter called the Organization) and hereby declares that Organization is accredited in accordance with the recognized International Standard:

ISO/IEC 17025:2017

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (as outlined by the joint ISO-ILAC-IAF Communiqué dated April 2017):

Chemical and Microbiological Testing (As detailed in the supplement)

Accreditation claims for such testing and/or calibration services shall only be made from addresses referenced within this certificate. This Accreditation is granted subject to the system rules governing the Accreditation referred to above, and the Organization hereby covenants with the Accreditation body's duty to observe and comply with the said rules.

For PJLA:

Tracy Szerszen President/Operations Manager

Perry Johnson Laboratory Accreditation, Inc. (PJLA) 755 W. Big Beaver, Suite 1325 Troy, Michigan 48084 Initial Accreditation Date: November 7, 2017

Issue Date:

Expiration Date:

7, 2017 March 30, 2022

April 30, 2024

Accreditation No.: 90358 Certificate No.: L22-263

The validity of this certificate is maintained through ongoing assessments based on a continuous accreditation cycle. The validity of this certificate should be confirmed through the PJLA website: <u>www.pjlabs.com</u>



Certificate of Accreditation: Supplement

CDX Analytics, LLC

39 Norman Street, Salem, MA 01970 Contact Name: Eamon Travers Phone: 978-619-2244

Accreditation is granted to the facility to perform the following testing:

FIELD OF TEST	ITEMS, MATERIALS OR PRODUCTS TESTED	SPECIFIC TESTS OR PROPERTIES MEASURED	SPECIFICATION, STANDARD METHOD OR TECHNIQUE USED	LIMIT OF QUANTIFICATION (REPORTING LIMIT)
Chemical ^F	Cannabis Infused Products	Cannabinoids: Δ 9-THC CBD CBDA CBN THC-A Δ 8-THC CBC CBDV CBG CBGA THCV THCVA	HPLC-UV (SOP-251)	D.L. = 0.001 44 % (W/W)
	Cannabis Plant Materials, Cannabis Concentrates	Cannabinoids: $\Delta 9$ -THC CBD CBDA CBN THC-A $\Delta 8$ -THC CBC CBDV CBG CBGA THCV THCVA		D.L. = 0.043 3 % (W/W)
	Cannabis Plant Materials, Cannabis Concentrates, Cannabis Infused Products	Heavy Metals: Mercury (Hg) Cadmium (Cd) Lead (Pb) Arsenic (As)	ICP/MS (SOP-252)	D.L. = 100 μg/kg D.L. = 200 μg/kg D.L. = 500 μg/kg D.L. = 200 μg/kg
	Cannabis Plant Materials	Pesticides: Bifenzate Etaxazole Imazali Imidaclopril Myclobutanil Spiromesifen Trifloxystrobin Bifenthrin Cyfluthrin	LC/MS/MS (SOP-255)	D.L. = 10 μg/kg
		Pesticides: Bifenthrin Cyfluthrin	GC/MS/MS (SOP-255)	



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Chemical ^F	Cannabis Concentrates,	Residual Solvents:	HS/GC/FID	
	Cannabis Infused	Propane	(SOP-254)	D.L. = 5 mg/kg
	Products	Butane	, , ,	D.L. = 5 mg/kg
		Iso-Butane		D.L. = 5 mg/kg
		Acetone		$D.L. = 5\ 000\ mg/kg$
		Ethanol		$D.L. = 5\ 000\ mg/kg$
		2-Propanol		$D.L. = 5\ 000\ mg/kg$
		Heptane		$D.L. = 5\ 000\ mg/kg$
		Methanol		$D.L. = 3\ 000\ mg/kg$
		Acetonitrile		D.L. = 410 mg/kg
	Cannabis Plant	Mycotoxins:	Fluorometer	D.L. = $20 \mu g/kg$
	Materials,	Ochratoxin A	(SOP-258)	100
	Cannabis Concentrates,	Total Aflatoxin B1,		
	Cannabis Infused	Mycotoxins:	LC-MSMS	$D.L. = 20 \ \mu g/kg$
	Products	B2, G1, G2	(SOP-258)	
		Aflatoxin B1		
		Aflatoxin B2		
		Aflatoxin G1		
		Aflatoxin G2		
	Cannabis Plant	Terpenes:	GC/FID	D.L. = 0.043 4 % (W/W)
	Material, Cannabis	(-)-alpha-Bisabolol	(SOP-253)	
	Concentrates	Camphene		
		delta-3-Carene		
		beta-Caryophyllene		
		Geraniol	x.	
		(-)-Guaiol		
		alpha-Humulene		
		<i>p</i> -Isopropyltoluene		
		(p-cymene)		
		(-)-Isopulegol		
		d-Limonene		
		Linalool		
		beta-Myrcene		
		Nerolidol		
		Ocimene		
		alpha-Pinene		
		(-)-beta-Pinene		
		alpha-Terpinene		
		gamma-Terpinene		
		Terpinolene		



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Chemical ^F	Cannabis Plant	Water Content:	Karl Fisher	D.L. = 2.7 %
	Materials	Water Content (%)	(SOP 259)	
	Plant Materials,	Vitamin E:	HPLC-UV	D.L. = 0.282 % (w/w)
	Plant Concentrates	Vitamin E Acetate	(SOP-260)	
		Vitamin E (alpha)		
		Vitamin E (gamma)		
N (* 1 * 1 * 1F		Vitamin E (delta)	DCD	D.L. 105 CELU
Microbiological ^F	Cannabis Plant	Microbials: Total Aerobic	qPCR (SOP-256 /	D.L. = 10^{5} CFU/g
	Materials, Cannabis Infused	Bacteria	(SOP-2507 SOP-257)	
	Products	Total Yeast and Mold	SOF-237)	DL = 104 CELL/2
	rioducts			D.L. = 10^4 CFU/g
		Total Coliforms		D.L. = 10^{3} CFU/g
		Bile Tolerant Gram- Negative		D.L. = 10^{3} CFU/g
		Salmonella		Presence/Absence
		E Coli	\sim	1 CFU/g
	Cannabis	Total Viable Aerobic		D.L. = 10^4CFU/g
	Concentrates	Bacteria		_
		Total Yeast and Mold		D.L. = 10^{3} CFU/g
		Total Coliforms		D.L. = 10^{2} CFU/g
		Bile Tolerant Gram- Negative Bacteria	2-0	$D.L. = 10^2 \text{ CFU/g}$
		Salmonella Spp.		Presence/Absence
		E Coli		1 CFU/g

1. The presence of a superscript F means that the laboratory performs testing of the indicated parameter at its fixed location. Example: Outside Micrometer^F would mean that the laboratory performs this testing at its fixed location.