

# CITY NATURALS

• PROFESSIONAL ORGANICS •

## CERTIFICATE OF QUALITY ASSURANCE

**PRODUCT NAME:** THC-Free Phytocannabinoid-Rich Soft Gel, 10 mg per soft gel

**PRODUCT CODE:** GC-NO-10mg-BULK

**LOT NUMBER:** JP112118GC1 (Sales Order# TOSM-012-JH-A, Total of (45,000) soft gels)

**BATCH NUMBER:** GC1018-07B

**DATE OF MANUFACTURE:** 02Nov2018

*Expiration date is 18 months under sealed conditions at room temperature.*

**ACTIVE INGREDIENTS:** THC-Free Phytocannabinoid-Rich Hemp Oil

**INACTIVE INGREDIENTS:** Polysorbate Emulsifiers, Medium Chain Triglycerides (MCT oil), Beta Caryophyllene. **Gelatin Shell:** Bovine-derived Gelatin, Glycerin, Sorbitol and Water (coloring: Red 40, Red 3, Yellow 5, Yellow 6, Blue 1, and Blue 2 added to 25mg softgel capsules)

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Oval soft gelatin capsule	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Light Yellow	Conforms	QCU002
Cannabinoid Content <sup>1</sup>	10 mg total Phytocannabinoids per Soft Gel, (95 - 110% of target concentration), THC Not Detected	10.19 mg total Phytocannabinoids per Soft Gel, THC Not Detected	QCU001
Microbial Testing	Total Aerobic Count <2000 CFU/g Total Yeast & Mold <200 CFU/g	Conforms	USP<2021

Package	Acceptance Criteria	Results
Primary Package	Container dedusted and wiped clean. Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean. Sufficient cushion material exists. Carton taped on all sides	Conforms

**Storage:** Room Temperature, Protect from Light and Protect from Moisture