

# **Regulatory Compliance Testing**

## CERTIFICATE OF ANALYSIS

**DATE ISSUED 09/30/2025** 

#### SAMPLE DETAILS OVERALL BATCH RESULT: OPASS

SAMPLE NAME: URSA - Liquid Rosin Cartridge - Garlic Starship

Concentrate, Product Inhalable

**CULTIVATOR / MANUFACTURER** 

Business Name: Hailos Inc. License Number: DCC-10005063 Address: 5550 WEST END RD

Arcata CA 95521

SAMPLE DETAIL

Batch Number: CTURR0910GS Sample ID: 250926N008

Source Metrc UID: 1A40603000768E3000000656

1A40603000768E3000000657

**DISTRIBUTOR** 

Business Name: HAILOS INC. License Number: C11-0001975-LIC Address: 5550 WEST END RD, #14

ARCATA, CA 95521

Date Collected: 09/26/2025 Date Received: 09/27/2025 Batch Size: 917.0 units Sample Size: 13.0 units

Unit Masses: 0.5g, 1g per Unit

Serving Size:

Sampling Method: QSP 1265 - Sampling of Cannabis and Product Batches







Scan QR code to verify authenticity of results

## CANNABINOID ANALYSIS - SUMMARY PASS

Sum of Cannabinoids: 76.06%

Total Cannabinoids: 76.01%

Total THC: 72.830%

Total CBD: 0.156%

Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta$ 8-THC + CBL + CBN Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa+ $\Delta^8$ -THC) +

(CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBDVa) + CBL + CBN

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 =  $\Delta^9$ -THC + (THCa (0.877)) +  $\Delta^8$ -THC

Total CBD = CBD + (CBDa (0.877))

## **TERPENOID ANALYSIS - SUMMARY**

39 TESTED, TOP 3 HIGHLIGHTED

Total Terpenoids: 6.3928%

Limonene 22.646 mg/g

β-Caryophyllene 14.245 mg/g

α-Humulene 6.159 mg/g

#### SAFETY ANALYSIS - SUMMARY

 $\Delta^9$ -THC per Unit:  $\bigcirc$  PASS

Pesticides: PASS

Mycotoxins: PASS

Residual Solvents: PASS

Heavy Metals: PASS

Microbiology: PASS

Foreign Material: 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),  $\mu g/g = ppm, \mu g/kg = ppb$ 

All LO¢ samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730, as attested by: Maria Garcia

Job Title: Senior Laboratory Analyst Date: 09/30/2025

Approved by: Josh Wurzer Chief Compliance Officer Date: 09/30/2025



## **Regulatory Compliance Testing CERTIFICATE OF ANALYSIS**

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## CANNABINOID TEST RESULTS - 09/29/2025 PASS



Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).  $\textbf{Method:} \ \, \text{QSP 1157 - Analysis of Cannabinoids by HPLC-DAD}$ 

#### **TOTAL CANNABINOIDS: 76.01%**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + CBL + CBN

**TOTAL THC: 72.830%** Total THC ( $\Delta^9$ -THC+0.877\*THCa+ $\Delta^8$ -THC)

**TOTAL CBD: 0.156%** Total CBD (CBD+0.877\*CBDa)

**TOTAL CBG: 1.78%** Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: 0.44%

**TOTAL CBC: 0.63%** 

TOTAL CBDV: ND

Total CBDV (CBDV+0.877\*CBDVa)

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Δ <sup>9</sup> -THC	0.06 / 0.26	±19.518	728.30	72.830
CBG	0.06 / 0.19	±0.432	14.06	1.406
СВС	0.2 / 0.5	±0.14	6.3	0.63
THCV	0.1/0.2	±0.17	4.4	0.44
CBGa	0.1/0.2	±0.17	4.3	0.43
CBN	0.1/0.3	±0.09	1.7	0.17
CBD	0.07 / 0.29	±0.056	1.56	0.156
$\Delta^8$ -THC	0.1/0.4	N/A	ND	ND
THCa	0.05 / 0.14	N/A	ND	ND
THCVa	0.07 / 0.20	N/A	ND	ND
CBDa	0.02/0.19	N/A	ND	ND
CBDV	0.04 / 0.15	N/A	ND	ND
CBDVa	0.03 / 0.53	N/A	ND	ND
CBL	0.06 / 0.24	N/A	ND	ND
CBCa	0.07 / 0.28	N/A	ND	ND
SUM OF CAN	NABINOIDS		760.6 mg/g	76.06%

## **UNIT MASS: 1 gram per Unit**

$\Delta^9$ -THC per Unit	1100 per-package limit	728.30 mg/unit	PASS
Total THC per Unit		728.30 mg/unit	
CBD per Unit		1.56 mg/unit	
Total CBD per Unit		1.56 mg/unit	
Sum of Cannabinoids per Unit		760.6 mg/unit	
Total Cannabinoids per Unit		760.1 mg/unit	

#### TERPENOID TEST RESULTS - 09/30/2025

Terpene analysis utilizing gas chromatography-flame ionization detection (GC-FID). Method: QSP 1192 - Analysis of Terpenoids by GC-FID

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Limonene	0.005 / 0.036	±0.2514	22.646	2.2646
β-Caryophyllene	0.004 / 0.012	±0.3946	14.245	1.4245
α-Humulene	0.009/0.180	±0.1540	6.159	0.6159
Myrcene	0.008 / 0.025	±0.0361	3.610	0.3610
trans-β-Farnesene	0.008/0.025	±0.0940	3.407	0.3407
α-Pinene	0.005 / 0.036	±0.0203	3.036	0.3036
Fenchol	0.010 / 0.036	±0.0591	1.962	0.1962
Terpineol	0.009/0.031	±0.0847	1.771	0.1771
Linalool	0.009/0.036	±0.0522	1.764	0.1764
α-Bisabolol	0.008 / 0.026	±0.0696	1.676	0.1676
β-Pinene	0.004 / 0.014	±0.0115	1.290	0.1290
Camphene	0.005/0.015	±0.0058	0.649	0.0649
Borneol	0.005 / 0.016	±0.0128	0.392	0.0392
Terpinolene	0.008/0.036	±0.0045	0.280	0.0280
Nerolidol	0.006 / 0.021	±0.0135	0.276	0.0276
Valencene	0.009 / 0.180	±0.0117	0.219	0.0219
Caryophyllene Oxide	0.010 / 0.033	±0.0071	0.198	0.0198
β-Ocimene	0.006 / 0.025	±0.0024	0.094	0.0094
$\gamma$ -Terpinene	0.006/0.018	±0.0009	0.068	0.0068
Fenchone	0.009/0.036	±0.0013	0.057	0.0057
$\alpha$ -Phellandrene	0.006 / 0.036	±0.0005	0.046	0.0046
Eucalyptol	0.006 / 0.018	±0.0008	0.043	0.0043
α-Terpinene	0.005 / 0.017	±0.0005	0.040	0.0040
Citronellol	0.003 / 0.036	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Guaiol	0.009/0.030	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Nerol	0.003 / 0.036	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
p-Cymene	0.005/0.016	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
α-Cedrene	0.005/0.016	N/A	ND	ND
Camphor	0.006 / 0.036	N/A	ND	ND
Cedrol	0.008 / 0.027	N/A	ND	ND
$\Delta^3$ -Carene	0.005/0.018	N/A	ND	ND
Geraniol	0.002 / 0.036	N/A	ND	ND
Geranyl Acetate	0.004 / 0.036	N/A	ND	ND
Isoborneol	0.004/0.012	N/A	ND	ND
Isopulegol	0.005 / 0.036	N/A	ND	ND
Menthol	0.008 / 0.025	N/A	ND	ND
Pulegone	0.003/0.011	N/A	ND	ND
Sabinene	0.004 / 0.014	N/A	ND	ND
Sabinene Hydrate	0.006 / 0.036	N/A	ND	ND
TOTAL TERPEN	OIDS		63.928 mg/g	6.3928%



## **Regulatory Compliance Testing CERTIFICATE OF ANALYSIS**

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## CATEGORY 1 PESTICIDE TEST RESULTS - 09/29/2025 PASS



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

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Aldicarb	0.03/0.08	≥ LOD	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Dichlorvos (DDVP)	0.03/0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03/0.08	≥ LOD	N/A	ND	PASS
Ethoprophos	0.03/0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Fenoxycarb	0.03/0.08	≥ LOD	N/A	ND	PASS
Fipronil	0.03/0.08	≥ LOD	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Mevinphos	0.03/0.09	≥ LOD	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Propoxur	0.03/0.09	≥ LOD	N/A	ND	PASS
Spiroxamine	0.03/0.08	≥ LOD	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥LOD	N/A	ND	PASS

## CATEGORY 2 PESTICIDE TEST RESULTS - 09/29/2025 PASS



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Abamectin	0.03 / 0.10	0.1	N/A	ND	PASS
Acephate	0.02 / 0.07	0.1	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	0.1	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	0.1	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	0.1	N/A	ND	PASS
Bifenazate	0.01 / 0.04	0.1	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	3	N/A	ND	PASS
Boscalid	0.03 / 0.09	0.1	N/A	ND	PASS
Captan	0.19 / 0.57	0.7	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Chlorantranilip- role	0.04 / 0.12	10	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.1	N/A	ND	PASS

### CATEGORY 2 PESTICIDE TEST RESULTS - 09/29/2025 continued

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Cyfluthrin	0.12/0.38	2	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.1	N/A	ND	PASS
Dimethomorph	0.03/0.09	2	N/A	ND	PASS
Etoxazole	0.02 / 0.06	0.1	N/A	ND	PASS
Fenhexamid	0.03/0.09	0.1	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	0.1	N/A	ND	PASS
Flonicamid	0.03 / 0.10	0.1	N/A	ND	PASS
Fludioxonil	0.03/0.10	0.1	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	0.1	N/A	ND	PASS
Imidacloprid	0.04/0.11	5	N/A	ND	PASS
Kresoxim-methyl	0.02/0.07	0.1	N/A	ND	PASS
Malathion	0.03/0.09	0.5	N/A	ND	PASS
Metalaxyl	0.02/0.07	2	N/A	ND	PASS
Methomyl	0.03 / 0.10	1	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	0.1	N/A	ND	PASS
Naled	0.02 / 0.07	0.1	N/A	ND	PASS
Oxamyl	0.04/0.11	0.5	N/A	ND	PASS
Pentachloronitro- benzene (Quintozene)*	0.03 / 0.09	0.1	N/A	ND	PASS
Permethrin	0.04/0.12	0.5	N/A	ND	PASS
Phosmet	0.03/0.10	0.1	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	3	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.1	N/A	ND	PASS
Propiconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	0.5	N/A	ND	PASS
Pyridaben	0.02 / 0.07	0.1	N/A	ND	PASS
Spinetoram	0.02 / 0.07	0.1	N/A	ND	PASS
Spinosad	0.02 / 0.07	0.1	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	0.1	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	0.1	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Thiamethoxam	0.03/0.10	5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	0.1	N/A	ND	PASS



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## MYCOTOXIN TEST RESULTS - 09/29/2025 PASS



Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS). Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (μg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS

### CATEGORY 1 RESIDUAL SOLVENTS TEST RESULTS - 09/29/2025 PASS



Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS). Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Benzene	0.03 / 0.09	1	N/A	ND	PASS
Chloroform	0.1/0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS

## CATEGORY 2 RESIDUAL SOLVENTS TEST RESULTS - 09/29/2025 PASS



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
2-Propanol (Isopropyl Alcohol)	10/40	5000	N/A	ND	PASS
Acetone	20/50	5000	±1.9	58	PASS
Acetonitrile	2/7	410	N/A	ND	PASS
Ethanol	20/50	5000	±3.2	134	PASS
Ethyl Acetate	20/60	5000	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
Propane	10/20	5000	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS

### HEAVY METALS TEST RESULTS - 09/28/2025 PASS

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS). Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.2	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.2	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.1	N/A	ND	PASS

## MICROBIOLOGY TEST RESULTS - 09/30/2025 PASS



Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants. Method: QSP 61517 - Analysis of Microbiological

COMPOUND	ACTION LIMIT	RESULT	RESULT
Aspergillus flavus	Not Detected in 1g	ND	PASS
Aspergillus fumigatus	Not Detected in 1g	ND	PASS
Aspergillus niger	Not Detected in 1g	ND	PASS
Aspergillus terreus	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS

## FOREIGN MATERIAL TEST RESULTS - 09/28/2025 PASS



Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta. **Method:** QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

COMPOUND	ACTION LIMIT	RESULT	RESULT
Hair Count	> 1 per 3 grams	0.0	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS