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## CERTIFICATE OF ANALYSIS

**PRODUCT NAME:** Immune Boost Vegetarian Softgels

**PRODUCT CODE:** CF-VE-GCEP-NO-10mg-250EPI-Bulk

**LOT NUMBER:** VEGCEP1020-01

**DATE OF MANUFACTURE:** 15APR2020 **EXPIRATION DATE:** 15OCT2021

(DDMMYYYY)

(Expiration date is 18 months  
under sealed conditions.)

### INGREDIENTS:

Composition of Fill: Organic Winterized Coconut Oil, Dried Yeast Fermentate, Beeswax, Broad Spectrum  
CBD Oil (0.0% THC), Sunflower Lecithin, Vitamin D3 (Cholecalciferol)

Composition of Vegetarian Shell: Modified Corn Starch, Glycerin, Carrageenan, Sorbitol, Purified Water

Parameter	Method <sup>1</sup>	Specification	Results
Appearance	QCU002	Oval soft gelatin capsule	Pass
Color		Black	Pass
Cannabinoids	HPLC-DAD (QCU001)	LOQ (ppm)	Wt. (%) (mg/g)
CBD		20	1.196 11.958
CBD-A		20	< LOQ < LOQ
Δ9-THC		5	< LOQ < LOQ
THC-A		5	< LOQ < LOQ
CBN		5	< LOQ < LOQ
CBN-A		5	< LOQ < LOQ
CBG		5	< LOQ < LOQ
CBC		5	< LOQ < LOQ
CBC-A		5	< LOQ < LOQ
Δ8-THC		5	< LOQ < LOQ
CBDV		5	0.022 0.217
CBDV-A		5	< LOQ < LOQ
THCV		5	< LOQ < LOQ
Potency – Total CBD		NLT 90% of Labelled Claim for CBD	105% of Labelled Claim (10.5 mg CBD/Softgel)
Total THC		0.0%	0.0%
Fermentate <sup>3</sup>	Test Exemption <sup>3</sup>	NLT 90% of Labelled Claim (250mg/softgel)	Test Exemption
Terpenes <sup>2</sup>	GC/FID & LC/MS	Refer to Oil Specification	Refer to Oil Specification
Pesticides <sup>2</sup>	LC/MS & GC/MS	Refer to Oil Specification	Refer to Oil Specification
Residual Solvents <sup>2</sup>	USP <467>	Refer to Oil Specification	Refer to Oil Specification
Elemental Impurities <sup>2</sup>	USP <2232>	Refer to Oil Specification	Refer to Oil Specification
Microbial Limits <sup>2</sup>	USP <2032>	Refer to Oil Specification	Refer to Oil Specification

Notes: <sup>1</sup>according to Valium Biosciences internal analytical methods, US Pharmacopeia or 3<sup>rd</sup> party contract laboratory method. <sup>2</sup>Testing performed on bulk oil. NI=Not Detected, LOQ=Limit of Quantification, LOD=Limit of Detection. <sup>3</sup>The assay for the listed ingredient is not feasible due to the unavailability of scientifically valid test method and the test is exempted in accordance to FDA 21 CFR 111.75 (d)(1). However, other testing, controls, and information are used to ensure that the finished products meet their established specifications without the assay testing. These include warehouse controls, raw material specifications, product master formulation, batch production record, in-process controls, and other finished product testing.

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This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the FDA.

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*The above certificate of analysis is based on Product Specification (QA-FRM3-0005 CF-VE-GCEP-NO-10mg-250EPI-Bulk)*  
*Revision No. 00*

Results conform to all specifications: ☒ Yes or No

**Storage:** Room Temperature, Protect from Light and Protect from Moisture at less than 50% relative humidity (RH)

**Allergen Declaration:** This product contains tree nuts.

Prepared by: Jill Bogdan  
Quality Control, Las nubes

Date: 12 May 2020

Reviewed by: Chris Didomenico  
Quality Control, Las nubes

Date: 12 MAY 2020

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