



# CERTIFICATE OF ANALYSIS

WE ARE COMMITTED TO QUALITY  
**CONTROL, ASSURANCE AND TRANSPARENCY**



**FREEZE**  
**100 mg**

PRODUCT# GLH-01-00700 LOT# 1901060 MANUFACTURE DATE: 00-00-2019

Test	Method	Specification	Results
CBD Assay	CBD HPLC	1.00 mg/g to 1.22 mg/g (90 mg/unit to 109.8 mg/unit)	1.13 mg/g Pass
THC Assay	THC HPLC	< 0.3%	< 0.001% Pass
Physical State	Organoleptic	Gel	Conforms
Color	Organoleptic	Clear to hazy gel	Conforms
Odor	Organoleptic	Minty	Conforms
Bile Tolerant Gram Negative Bacteria Count	USP <62> Modified	< 10000 CFU / g	< 20 cfu/g
Salmonella spp.	USP <62> Modified	None detected per 1g	None
Escherichia coli	USP <62> Modified	None detected per 1g	None
Total Aerobic Plate Count	USP <61> Modified	< 100 CFU / g	< 20 cfu/g
Total Yeast and Mold	USP <61> Modified	< 20 CFU / g	< 20 cfu/g
Coliforms	USP <62> Modified	< 100 CFU / g	< 20 cfu/g

All tests are conducted by third party labs. [Detailed results available upon request.](#)

This product meets all testing requirements for issuance of this certificate of analysis and Quality Control release.

YES  NO

Quality Control:  Digitally signed by Robert Wong Date: 2019.05.24 16:28:21 -05'00' Date: 5-24-2019

Quality Assurance:  Claudia Mendoza (May 24, 2019) Date: 5-24-2019

# CofA Topical Freeze 100mg Lot 1901060

Final Audit Report

2019-05-24

Created:	2019-05-24
By:	Robert Wong (robert@greenlotushemp.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8-9digiBXcLlkjThNrVKduDZtagbceOI

## "CofA Topical Freeze 100mg Lot 1901060" History

-  Document digitally presigned by Robert Wong (robert@greenlotushemp.com)  
2019-05-24 - 9:28:21 PM GMT- IP address: 47.183.193.62
-  Document created by Robert Wong (robert@greenlotushemp.com)  
2019-05-24 - 9:28:46 PM GMT- IP address: 47.183.193.62
-  Document emailed to Claudia Mendoza (claudia@greenlotushemp.com) for signature  
2019-05-24 - 9:29:13 PM GMT
-  Email viewed by Claudia Mendoza (claudia@greenlotushemp.com)  
2019-05-24 - 9:33:53 PM GMT- IP address: 66.249.80.63
-  Document e-signed by Claudia Mendoza (claudia@greenlotushemp.com)  
Signature Date: 2019-05-24 - 9:35:12 PM GMT - Time Source: server- IP address: 47.183.193.62
-  Signed document emailed to Claudia Mendoza (claudia@greenlotushemp.com) and Robert Wong (robert@greenlotushemp.com)  
2019-05-24 - 9:35:12 PM GMT