



COMPLIANCE DOCUMENTS

FOOD GRADE STATEMENT

To Whom it May Concern:

Phytograde can and will provide your company with a product adhering to legal, quality, and safety requirements.

The active ingredients in Phytograde's product, including Crystalline Cannabidiol, Broad Spectrum, and Full Spectrum hemp derived CBD extract, are extracted and refined from industrial hemp grown. The products derived therefrom meet or exceed food grade standards and are considered safe for human consumption.

THIRD PARTY LABORATORY STATEMENT

To Whom it May Concern,
Phytograde can and will provide your company with a product adhering to legal, quality, and safety requirements.

Phytograde and their partners performs pesticide residue and cannabinoid profile testing on ingredients using a risk-based determination. Extensive soil sampling (including heavy metal analysis) are performed prior to and/or during cultivation.

The multi-residue level (MRL) and heavy metals analysis are performed by a third-party ISO 17025 accredited agricultural commodity testing laboratory and/or a premier cannabis analytical laboratory, respectively. The incoming materials screening, in conjunction with the organic practices utilized by Phytograde's, restrictions on pesticide use on the cultivation of industrial hemp and other proprietary aspects, ensure the final product supplied to your company shall be of superior quality and safety.

If your company wishes to conduct additional analyses of the products received from Phytograde and their partners, or you require testing against differing standards that what Phytograde has deemed appropriate, these specifics can be agreed upon prior to purchase. Additional analyses that are available are:

General Food Safety and Quality Testing

- Microbiological analysis (aerobic bacteria, total coliform, total bile tolerant gram-negative count, and yeast and mold).
- Heavy Metals (lead, cadmium, arsenic, and mercury).
- Residual Solvents, including hexane, acetone, ethanol, methanol, and isopropyl alcohol.
- Terpene Analysis, including but not limited to Trans-Nerolidol, α -bisabolol, β -caryophyllene, Humulene, Terpeneol, Limonene, and α -phellandrene.

Additional analyses will increase the processing time and cost for your order.

If your company wishes to conduct additional analyses of the products received from Phytograde, please utilize an ISO 17025 accredited laboratory with the analysis and matrix included in the scope of accreditation. A Phytograde representative is available to assist you with third-party laboratory selection.

HACCP STATEMENT

To Whom it May Concern:

Through utilization of the Phytograde platforms, Phytograde can and will provide your company with a product adhering to legal, quality, and safety requirements.

Through Phytograde and the associated Food Safety and Quality plan, Phytograde has implemented and utilizes the 7 Principles and 12 Steps of Hazard Analysis Critical Control Points (HACCP):

- Step 1 – Assemble the HACCP Team
- Step 2 – Describe the Product
- Step 3 – Identify the Intended Use and Consumers
- Step 4 - Construct Flow Diagram to Describe the Process
- Step 5 - On-Site Confirmation of Flow Diagram
- Step 6 / Principle 1 - Conduct a Hazard Analysis
- Step 7 / Principle 2 - Identify the Critical Control Points
- Step 8 / Principle 3 - Establish Critical Limits
- Step 9 / Principle 4 - Monitor CCP
- Step 10 / Principle 5 - Establish Corrective Action
- Step 11 / Principle 6 - Verification
- Step 12 / Principle 7 - Recordkeeping

Phytograde and their partners has exceeded the HACCP expectations by utilizing Hazard Analysis Risk-Based Preventative Controls (HARPC) approach to assess reasonably foreseeable hazards; starting with receiving and concluding with shipping. Our commitment to quality and continual improvement is unwavering.

ALLERGEN STATEMENT

To Whom it May Concern:

Through utilization of the Phytograde's Platform, Phytograde can and will provide your company with a product adhering to legal, quality, and safety requirements.

Phytograde is committed to compliance, quality, and reliability of our products. All ingredients used in our facility are of physiologically relevant levels of high-quality ingredients that do not contain any of the top common food allergens classified by the Food Allergen Labeling and Consumer Protection Act (FALCPA). This includes wheat, soy, dairy, peanuts, tree nuts, eggs, fish and shellfish.

cGMP CERTIFICATION

SGS



The management system of

has been assessed and certified as meeting the requirements of

Good Manufacturing Practice

Codex Alimentarius Commission,
Recommended International Code of Practices,
General Principles of Food Hygiene, CAC/RCP 1-1969, Rev. 4 (2003)
and of Current Good Manufacturing Practice, Hazard Analysis, and
Risk-based Preventative Controls for Human Food 21 CFR Part 117
April 1, 2018

For the following activities

Baking, extraction, distillation, purification, and formulation of hemp-derived cannabinoids, cannabinoid ingredients, and derivative products (oils and isolates) packaged into food grade drums, buckets, or pouches for use as ingredients.

Further clarifications regarding the scope of this certificate and the applicability of GMP requirements may be obtained by consulting the organization

This certificate is valid from 10 May 2022 until 10 May 2025
and remains valid subject to satisfactory surveillance audits.
Recertification audit due a minimum of 60 days before the expiration date.

Issue 1 : 10 May 2022.

Certified since 10 May 2022.

Authorized by

Dan Seal

Dan Seal

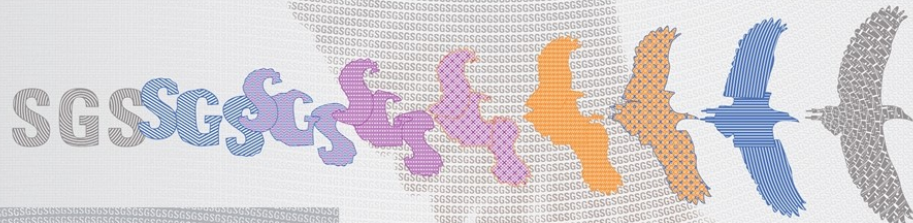
Technical Accreditation Manager, Knowledge,
North America

SGS North America, Inc.

201 Route 17 North, Rutherford, NJ 07070, USA
t (201) 508-3000 f (201) 935-4555 www.us.sgs.com

This certificate remains the property of SGS and shall be returned upon request

Page 1 of 1



This document is a Web version of SGS certificate for electronic use exclusively. It shall only be available by clicking on SGS Certification Mark which has been posted on Your website. It shall not be printed in anyway. This document is copyright protected. No content or appearance may be reproduced without the express written permission of SGS. Any misuse, alteration, forgery or falsification is unlawful.

GMO STATEMENT

To Whom it May Concern:

Through utilization of Phytograde's Platforms, Phytograde can and will provide your company with a product adhering to legal, quality, and safety requirements.

Neither seeds nor cuttings of *Cannabis sativa L.* (industrial hemp) have undergone any genetic modifications, there are no genetically modified materials utilized.