

Certificate US19/8199433

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 SGS GMP Standard including key elements of Manufacturing, Packaging, Labelling or Holding Operations for Dietary Supplements 21 CFR Part 111-June 25, 2007 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

Manufacture of CBD Distillate and Isolate from industrial hemp for use as an ingredient in food, dietary supplements and cosmetics, as well as manufacture of finished products.

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 16 August 2019 until 16 August 2022 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 1 : 16 August 2019. Certified since 16 August 2019. Additional site details are listed on subsequent pages.

Authorized by

Dan Seal

Dan Seal
Technical Accreditation Manager, Certification & Business Enhancement North America

SGS North America, Inc.
201 Route 17 North, Rutherford, NJ 07070, USA
t (201) 506-3000 f (201) 935-4555 www.us.sgs.com

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

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Certificate US19/8199433 , continued

SGS



Good Manufacturing Practice

Issue 1 : 16 August 2019

Additional facilities

20998 Country Rd PP, Vona, CO 80861, US
Site Specific Scope: Extraction



Certificate US19/8199433

SGS

The management system of



has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities:

Manufacture of CBD Distillate and Isolate from Industrial hemp for use as an ingredient in food, dietary supplements and cosmetics, as well as manufacture of finished products.

Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

This certificate is valid from 16 August 2019 until 16 August 2022 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 1 : 16 August 2019. Certified since 16 August 2019.

The audit leading to this certificate commenced on 8 July 2019

Additional site details are listed on subsequent pages.

Authorized by:

Dan Seal

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Certificate US19/8199433 , continued

SGS

ISO 9001:2015



Issue 1 : 16 August 2019

Additional facilities

20998 Country Rd PP, Vona, CO 80861, US

Site Specific Scope: Extraction



Vermont **Organic** Farmers Certificate of Compliance

Issued to:	[Redacted]	
	Mailing Address:	Physical Address:
Scope:	Crops; Handling/Processing	
Certified Products:	Grains and Pulses, Custom services (see certificate addendum)	
Producer Number:	VOF Effective Date:	NOP Effective Date:
19083	September 16, 2019	September 16, 2019



Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. All producers' organic operations are reviewed and inspected annually. Please contact VOF if you have any questions concerning a producer's certification status.

Vermont Organic Farmers, upon providing this certification, states that they have received the certified producer's application materials, reviewed its records, inspected its fields and/or facilities and has determined that the products identified above are certified to the USDA organic regulations, 7 CFR Part 205.

Certification Administrator:	Issue Date:	Anniversary Date: (Application Due Date)
<i>Nicole Dehn</i>	September 20, 2019	April 15, 2020

VOF is the USDA accredited certification program of the Northeast Organic Farming Association of Vermont.

For more information, please contact:

Vermont Organic Farmers, PO Box 697, Richmond, VT 05477 · 802-434-3821 · vof@nofavt.org · www.nofavt.org/vof

Certified **Organic, Locally** Grown



Vermont Organic Farmers Certificate Addendum

VOF Effective Date:	September 16, 2019	NOP Effective Date:	September 16, 2019
Producer Number:	[REDACTED]	Issue Date:	September 20, 2019
Account:	[REDACTED]	Scopes:	Crops; Handling/Processing

This document is provided as a customer service only and must be accompanied by a current certificate.

Additional locations
[REDACTED]
Purpose: Drying and storage

Grains and Pulses	
Product Name	Product Type(s)
Hemp	Crop; Seedlings; Dried

Processing/Handling	
Product Name	Compliance
Custom hemp drying and storage	NOP Compliant

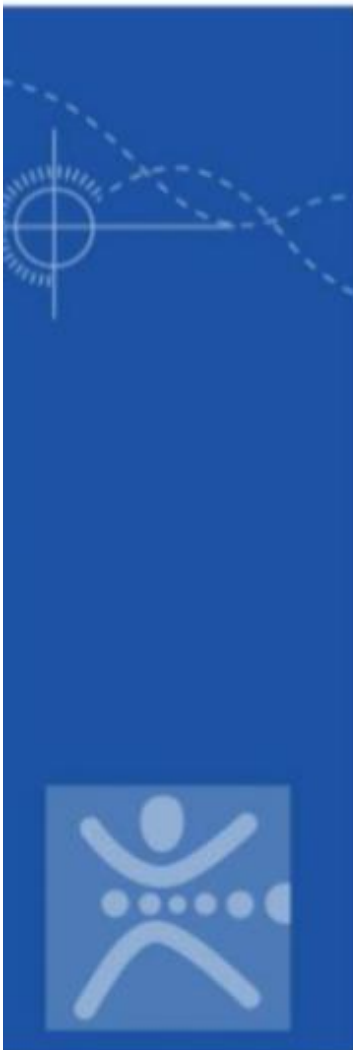


Vermont Organic Farmers **Certificate Addendum**

VOF Effective Date:	September 16, 2019	NOP Effective Date:	September 16, 2019
Producer Number:	[REDACTED]	Issue Date:	September 20, 2019
Account:	[REDACTED]	Scopes:	Crops; Handling/Processing

This document is provided as a customer service only and must be accompanied by a current certificate.

Scan QR Code
for authenticity



Audit Participation



Completed a
**Silliker Dietary Supplement Good Manufacturing
Practices and Food Safety Systems Audit**
with a score of
97.4%

August 7, 2018

Rosa Piccini

Vice President Technical Services

August 13, 2019

RE: Letter of Compliance


To Whom It May Concern:

This letter is to certify that _____ only sources industrial hemp from registered US commercial hemp farmers for the processing of our products and per the USDA's Agriculture Improvement Act of 2018 and Colorado Revised Statutes 35-61-101, et cet.

Specifically, our products comply with the following:

- Produced from the *Cannabis Sativa L.* plant
- Contains < 0.3% THC (delta-9-tetrahydrocannabinol)
- Our product is created within a +/- 10% variance within the delta-9-tetrahydrocannabinol spectrum as allowable
- Is not a genetically modified organism (GMO)
- Free of pesticides, herbicides and toxic products
- Free of Animal Testing
- BSE/TSE Free
- Irradiation Free
- Vegan
- Kosher

Sincerely,

DocuSigned by:

Signing Reason: I am the author of this document
Signing Time: 8/13/2019 | 9:29:37 PM MDT
33EFDCA524B249108F56970AF239EF81

Regulatory Manager

July 05, 2019

To Whom It May Concern:

complies with the US Food Allergen Labeling and Consumer Protection Act of 2004 which applies to the labeling of foods regulated by FDA, as well as, Food Safety Authority of Ireland. manufacturing facility does not use cereals containing gluten, wheat, milk, eggs, fish, crustacean shellfish, tree nuts, peanuts, soybeans, celery, mustard, sesame seeds, Sulphur dioxide/sulphites, lupin or mulluscs in the manufacturing of CBD Isolate. These foods, and any ingredient that contains protein derived from one or more of them, are designated as "major food allergens" by FALCPA.

Sincerely,

DocuSigned by:
33EFDCA524B2491...

Regulatory Manager
