



Certificate of Analysis
Compliance Test

Client Information:

Based
7595 Irvine Center Dr Ste 120
Irvine, CA 92618

Manufacturing Facility:

Based
7595 Irvine Center Dr Ste 120
Irvine, CA 92618

Batch Data:

Batch # 161283
Batch Date: 2025-08-27
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order #
USA20827-030001
Order Date: 2025-08-27
Sample # AAHA936

Sampling Date: 2025-08-28
Lab Batch Date: 2025-08-28
Completion Date: 2025-09-03

Initial Gross Weight: 18.758 g

Net Weight per Package:
2000.000 mg

Net Weight per Serving:
6.6667 mg
Servings Per Package:
300



Potency Tested

Product Image

Potency Summary

Delta 9 THC	<LOQ	Total Active CBD	<LOQ
per Serving	0.00 mg	per Serving	0.00 mg
per Package	0.00 mg	per Package	0.00 mg
Total CBG	0.0470%	Total CBN	1.34%
per Serving	0.00313 mg	per Serving	0.0891 mg
per Package	0.940 mg	per Package	26.7 mg
Total Cannabinoids	90.1%	Total Active THC	<LOQ
per Serving	6.00 mg	per Serving	0.00 mg
per Package	1800 mg	per Package	0.00 mg
Total DELTA-8-THC	85.9%	Total DELTA9-THCP	2.08%
per Serving	5.73 mg	per Serving	0.139 mg
per Package	1720 mg	per Package	41.6 mg

Aixa Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A * 0.877), *Total CBDV = CBDV + (CBDVA * 0.867), Total Active THC = THCA-A * 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA * 0.87), CBG Total = (CBGA * 0.878) + CBG, CBN Total = (CBNA * 0.876) + CBN, Total CBC = CBC + (CBCA * 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Total THCP = Delta8-THCP + Delta9-THCP, Total Cannabinoids = Total percentage of cannabinoids within the sample. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor, (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram, (µg/g) = Microgram per Gram, (ppm) = Parts per Million, (ppm) = (µg/g) (aw) = Water Activity, (mg/Kg) = Milligram per Kilogram. ACS uses simple acceptance criteria. Passed - Analyte/microbe is not detected or is at the level below the action limit per FL rule 64ER20-39, 5K-4.036, 5K-4.034. Failed - Analyte/microbe is at the level that equal or above the action limit per FL rule 64ER20-39, 5K-4.036, 5K-4.034 Client supplied the net weight of mg The results apply to the sample as received.



This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number.



Certificate of Analysis

Compliance Test

Client Information:	Manufacturing Facility:	Batch Data:	Order Details:
Based 7595 Irvine Center Dr Ste 120 120 Irvine, CA 92618	Based 7595 Irvine Center Dr Ste 120 Irvine, CA 92618	Batch #: 161283 Batch Date: 2025-08-27 Extracted From: Hemp	Test Reg State: Florida Food Permit #: 393546

Order # USA20827-030001 Order Date: 2025-08-27 Sample # AAHA936	Sampling Date: 2025-08-28 Lab Batch Date: 2025-08-28 Completion Date: 2025-09-03	Initial Gross Weight: 18.758 g	Net Weight per Package: 2000.000 mg	Net Weight per Serving: 6.6667 mg Servings Per Package: 300
---	---	---------------------------------------	--	--



Potency 25 (LCUV)

Specimen Weight: 509.800 mg

Tested

SOP13.001 (LCUV)

Analyte	Dilution (1:n)	LOD (mg/g)	LOQ (%)	Result (mg/g)	(%)	Per Serving (mg)	Per Package (mg)
Delta-8 THC	50.000	2.600000E-5	0.015	859	85.9	5.73	1720
Delta-9-THCP	50.000	1.170000E-5	0.012	20.8	2.08	0.139	41.6
CBN	50.000	1.400000E-5	0.015	10.5	1.05	0.0697	20.9
Delta-8 THCV	50.000	4.000000E-5	0.015	3.88	0.388	0.0259	7.76
CBNA	50.000	9.500000E-5	0.015	3.32	0.332	0.0221	6.64
CBT	50.000	2.000000E-4	0.015	2.48	0.248	0.0165	4.96
CBG	50.000	2.480000E-4	0.015	0.470	0.0470	0.00313	0.940
CBL	50.000	3.500000E-5	0.015	0.300	0.0300	0.00200	0.600
CBC	50.000	1.800000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBCA	50.000	1.070000E-4	0.015	<LOQ	<LOQ	0.00	0.00
CBD	50.000	5.400000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBDA	50.000	1.000000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBDV	50.000	6.500000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBDVA	50.000	1.400000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBGA	50.000	8.000000E-5	0.015	<LOQ	<LOQ	0.00	0.00
Delta-8 THC-O Acetate	50.000	2.700000E-5	0.025	<LOQ	<LOQ	0.00	0.00
Delta-9 THC	50.000	1.300000E-5	0.015	<LOQ	<LOQ	0.00	0.00
Delta-9 THC-O Acetate	50.000	7.700000E-5	0.025	<LOQ	<LOQ	0.00	0.00
Delta-8-THCP	50.000	3.750000E-4	0.015	<LOQ	<LOQ	0.00	0.00
Exo-THC	50.000	2.300000E-4	0.015	<LOQ	<LOQ	0.00	0.00
THCA-A	50.000	3.200000E-5	0.015	<LOQ	<LOQ	0.00	0.00
THCB	50.000	1.800000E-4	0.0163	<LOQ	<LOQ	0.00	0.00
THCH	50.000	3.500000E-4	0.0163	<LOQ	<LOQ	0.00	0.00
THCV	50.000	7.000000E-6	0.015	<LOQ	<LOQ	0.00	0.00
THCVA	50.000	4.700000E-5	0.015	<LOQ	<LOQ	0.00	0.00
Total Active THC	50.000			<LOQ	<LOQ	0.00	0.00
Total Active CBD	50.000			<LOQ	<LOQ	0.00	0.00


Aixa Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions are found on page 1

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number.





Certificate of Analysis

Compliance Test

Client Information:

Based
7595 Irvine Center Dr Ste 120
120
Irvine, CA 92618

Manufacturing Facility:

Based
7595 Irvine Center Dr Ste 120
Irvine, CA 92618

Batch Data:

Batch # 161282
Batch Date: 2025-08-27
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order #
USA20827-030001
Order Date: 2025-08-27
Sample # AAHA935

Sampling Date: 2025-08-28
Lab Batch Date: 2025-08-28
Completion Date: 2025-09-03

Initial Gross Weight: 18.447 g

Net Weight per Package:
2000.000 mg

Net Weight per Serving:
6.6667 mg
Servings Per Package:
300

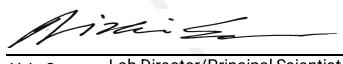


 **Potency
Tested**

Product Image

Potency Summary

Delta 9 THC	<LOQ	Total Active CBD	<LOQ
per Serving	0.00 mg	per Serving	0.00 mg
per Package	0.00 mg	per Package	0.00 mg
Total CBG	0.0430%	Total CBN	1.33%
per Serving	0.00287 mg	per Serving	0.0883 mg
per Package	0.860 mg	per Package	26.5 mg
Total Cannabinoids	90.5%	Total Active THC	<LOQ
per Serving	6.03 mg	per Serving	0.00 mg
per Package	1810 mg	per Package	0.00 mg
Total DELTA-8-THC	86.4%	Total DELTA9-THCP	1.99%
per Serving	5.76 mg	per Serving	0.133 mg
per Package	1730 mg	per Package	39.9 mg


Aixa Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A * 0.877), *Total CBDV = CBDV + (CBDVA * 0.867), Total Active THC = THCA-A * 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA * 0.87), CBG Total = (CBGA * 0.878) + CBG, CBN Total = (CBNA * 0.876) + CBN, Total CBC = CBC + (CBCA * 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Total THCP = Delta8-THCP + Delta9-THCP, Total Cannabinoids = Total percentage of cannabinoids within the sample. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor, (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram, (µg/g) = Microgram per Gram, (ppm) = Parts per Million, (ppm) = (µg/g) (aw) = Water Activity, (mg/Kg) = Milligram per Kilogram. ACS uses simple acceptance criteria. Passed - Analyte/microbe is not detected or is at the level below the action limit per FL rule 64ER20-39, 5K-4.036, 5K-4.034. Failed - Analyte/microbe is at the level that equal or above the action limit per FL rule 64ER20-39, 5K-4.036, 5K-4.034 Client supplied the net weight of mg The results apply to the sample as received.



This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number.



Certificate of Analysis

Compliance Test

Client Information:	Manufacturing Facility:	Batch Data:	Order Details:
Based 7595 Irvine Center Dr Ste 120 120 Irvine, CA 92618	Based 7595 Irvine Center Dr Ste 120 Irvine, CA 92618	Batch #: 161282 Batch Date: 2025-08-27 Extracted From: Hemp	Test Reg State: Florida Food Permit #: 393546

Order # USA20827-030001 Order Date: 2025-08-27 Sample # AAHA935	Sampling Date: 2025-08-28 Lab Batch Date: 2025-08-28 Completion Date: 2025-09-03	Initial Gross Weight: 18.447 g	Net Weight per Package: 2000.000 mg	Net Weight per Serving: 6.6667 mg Servings Per Package: 300
---	---	---------------------------------------	--	--



Potency 25 (LCUV)

Specimen Weight: 503.800 mg

Tested

SOP13.001 (LCUV)

Analyte	Dilution (1:n)	LOD (mg/g)	LOQ (%)	Result (mg/g)	(%)	Per Serving (mg)	Per Package (mg)
Delta-8 THC	50.000	2.600000E-5	0.015	864	86.4	5.76	1730
Delta9-THCP	50.000	1.170000E-5	0.012	19.9	1.99	0.133	39.9
CBN	50.000	1.400000E-5	0.015	10.4	1.04	0.0693	20.8
Delta-8 THCV	50.000	4.000000E-5	0.015	3.89	0.389	0.0259	7.78
CBNA	50.000	9.500000E-5	0.015	3.25	0.325	0.0217	6.50
CBT	50.000	2.000000E-4	0.015	2.50	0.250	0.0167	5.00
CBG	50.000	2.480000E-4	0.015	0.430	0.0430	0.00287	0.860
CBL	50.000	3.500000E-5	0.015	0.320	0.0320	0.00213	0.640
CBC	50.000	1.800000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBCA	50.000	1.070000E-4	0.015	<LOQ	<LOQ	0.00	0.00
CBD	50.000	5.400000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBDA	50.000	1.000000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBDV	50.000	6.500000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBDVA	50.000	1.400000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBGA	50.000	8.000000E-5	0.015	<LOQ	<LOQ	0.00	0.00
Delta-8 THC-O Acetate	50.000	2.700000E-5	0.025	<LOQ	<LOQ	0.00	0.00
Delta-9 THC	50.000	1.300000E-5	0.015	<LOQ	<LOQ	0.00	0.00
Delta-9 THC-O Acetate	50.000	7.700000E-5	0.025	<LOQ	<LOQ	0.00	0.00
Delta8-THCP	50.000	3.750000E-4	0.015	<LOQ	<LOQ	0.00	0.00
Exo-THC	50.000	2.300000E-4	0.015	<LOQ	<LOQ	0.00	0.00
THCA-A	50.000	3.200000E-5	0.015	<LOQ	<LOQ	0.00	0.00
THCB	50.000	1.800000E-4	0.0163	<LOQ	<LOQ	0.00	0.00
THCH	50.000	3.500000E-4	0.0163	<LOQ	<LOQ	0.00	0.00
THCV	50.000	7.000000E-6	0.015	<LOQ	<LOQ	0.00	0.00
THCVA	50.000	4.700000E-5	0.015	<LOQ	<LOQ	0.00	0.00
Total Active THC	50.000			<LOQ	<LOQ	0.00	0.00
Total Active CBD	50.000			<LOQ	<LOQ	0.00	0.00


Aixa Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions are found on page 1

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number.





Certificate of Analysis

Compliance Test

Client Information:

Based
7595 Irvine Center Dr Ste 120
Irvine, CA 92618

Manufacturing Facility:

Based
7595 Irvine Center Dr Ste 120
Irvine, CA 92618

Batch Data:

Batch # 161281
Batch Date: 2025-08-27
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order #
USA250827-030001
Order Date: 2025-08-27
Sample # AAHA934

Sampling Date: 2025-08-28
Lab Batch Date: 2025-08-28
Completion Date: 2025-09-03

Initial Gross Weight: 18.675 g

Net Weight per Package:
2000.000 mg

Net Weight per Serving:
6.6667 mg
Servings Per Package:
300



Potency Tested

Product Image

Potency Summary

Delta 9 THC	<LOQ	Total Active CBD	<LOQ
per Serving	0.00 mg	per Serving	0.00 mg
per Package	0.00 mg	per Package	0.00 mg
Total CBG	0.0450%	Total CBN	1.34%
per Serving	0.00300 mg	per Serving	0.0890 mg
per Package	0.900 mg	per Package	26.7 mg
Total Cannabinoids	86.9%	Total Active THC	<LOQ
per Serving	5.79 mg	per Serving	0.00 mg
per Package	1740 mg	per Package	0.00 mg
Total DELTA-8-THC	82.8%	Total DELTA9-THCP	2.03%
per Serving	5.52 mg	per Serving	0.135 mg
per Package	1660 mg	per Package	40.5 mg

Aixa Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A * 0.877), *Total CBDV = CBDV + (CBDVA * 0.867), Total Active THC = THCA-A * 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA * 0.87), CBG Total = (CBGA * 0.878) + CBG, CBN Total = (CBNA * 0.876) + CBN, Total CBC = CBC + (CBCA * 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Total THCP = Delta8-THCP + Delta9-THCP, Total Cannabinoids = Total percentage of cannabinoids within the sample. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LD₅₀ = Lethal Dose, DF = Dilution Factor, (uL) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per gram, (µg/g) = Microgram per Gram, (ppm) = Parts per Million, (ppb) = (µg/g) (av) = Water Activity, (mgKg) = Milligram per Kilogram. ACS uses simple acceptance criteria. Passed - Analyte/microbe is not detected or is at the level below the action limit per FL rule 64ER20-39, 5K-4.036, 5K-4.034. Failed - Analyte/microbe is at the level that equal or above the action limit per FL rule 64ER20-39, 5K-4.036, 5K-4.034 Client supplied the net weight of mg The results apply to the sample as received.

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number.



Certificate of Analysis

Compliance Test

Client Information:

Based
7595 Irvine Center Dr Ste 120
120
Irvine, CA 92618

Manufacturing Facility:

Based
7595 Irvine Center Dr Ste 120
Irvine, CA 92618

Batch Data:

Batch # 161281
Batch Date: 2025-08-27
Extracted From: Hemp

Order Details:

Test Reg State: Florida
Food Permit #: 393546

Order #
USA250827-030001
Order Date: 2025-08-27
Sample # AAHA934

Sampling Date: 2025-08-28
Lab Batch Date: 2025-08-28
Completion Date: 2025-09-03

Initial Gross Weight: 18.675 g

Net Weight per Package:
2000.000 mg

Net Weight per Serving:
6.6667 mg
Servings Per Package:
300



Potency 25 (LCUV)

Specimen Weight: 508.600 mg

Tested

SOP13.001 (LCUV)

Analyte	Dilution (1:n)	LOD (mg/g)	LOQ (%)	Result (mg/g)	(%)	Per Serving (mg)	Per Package (mg)
Delta-8 THC	50.000	2.600000E-5	0.015	828	82.8	5.52	1660
Delta-9-THCP	50.000	1.170000E-5	0.012	20.3	2.03	0.135	40.5
CBN	50.000	1.400000E-5	0.015	10.4	1.04	0.0695	20.9
Delta-8 THCV	50.000	4.000000E-5	0.015	3.88	0.388	0.0259	7.76
CBNA	50.000	9.500000E-5	0.015	3.33	0.333	0.0222	6.66
CBT	50.000	2.000000E-4	0.015	2.48	0.248	0.0165	4.96
CBG	50.000	2.480000E-4	0.015	0.450	0.0450	0.00300	0.900
CBL	50.000	3.500000E-5	0.015	0.310	0.0310	0.00207	0.620
CBC	50.000	1.800000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBCA	50.000	1.070000E-4	0.015	<LOQ	<LOQ	0.00	0.00
CBD	50.000	5.400000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBDA	50.000	1.000000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBDV	50.000	6.500000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBDVA	50.000	1.400000E-5	0.015	<LOQ	<LOQ	0.00	0.00
CBGA	50.000	8.000000E-5	0.015	<LOQ	<LOQ	0.00	0.00
Delta-8 THC-O Acetate	50.000	2.700000E-5	0.025	<LOQ	<LOQ	0.00	0.00
Delta-9 THC	50.000	1.300000E-5	0.015	<LOQ	<LOQ	0.00	0.00
Delta-9 THC-O Acetate	50.000	7.700000E-5	0.025	<LOQ	<LOQ	0.00	0.00
Delta8-THCP	50.000	3.750000E-4	0.015	<LOQ	<LOQ	0.00	0.00
Exo-THC	50.000	2.300000E-4	0.015	<LOQ	<LOQ	0.00	0.00
THCA-A	50.000	3.200000E-5	0.015	<LOQ	<LOQ	0.00	0.00
THCB	50.000	1.800000E-4	0.0163	<LOQ	<LOQ	0.00	0.00
THCH	50.000	3.500000E-4	0.0163	<LOQ	<LOQ	0.00	0.00
THCV	50.000	7.000000E-6	0.015	<LOQ	<LOQ	0.00	0.00
THCVA	50.000	4.700000E-5	0.015	<LOQ	<LOQ	0.00	0.00
Total Active THC	50.000			<LOQ	<LOQ	0.00	0.00
Total Active CBD	50.000			<LOQ	<LOQ	0.00	0.00


Aixia Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions are found on page 1.

This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard. The scope of this analysis is limited to the parameters listed in this COA. Testing for food additives (e.g., preservatives, colorant, flavor enhancers) was not conducted. Therefore, no conclusions should be drawn regarding the presence or absence of such additives. The current and valid permit number for the facility issued by a human health or food safety regulatory entity with authority over the facility is stated above, and that the facility meets the human health or food safety sanitization requirements of the regulatory entity as documented by the regulatory entity and evidenced by the valid permit number.