

Cirona Labs

Certificate of Analysis FOR COMPLIANCE

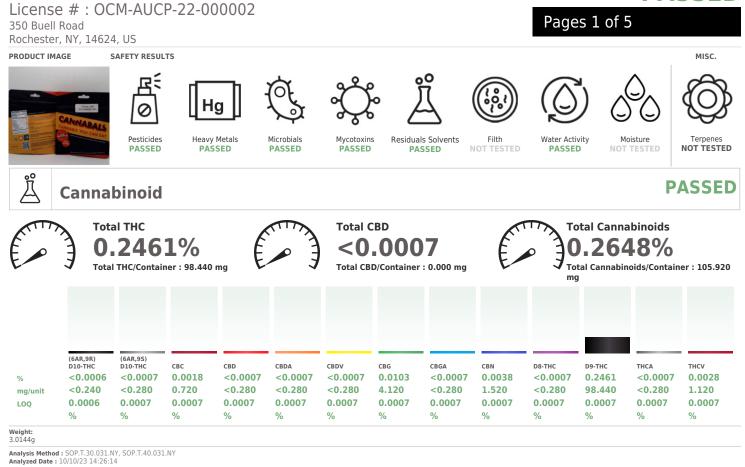
Kaycha Labs

HHL-E-CL-CW-01-1023-S1 Matrix: Edible Type: Gummy



Sample:AL31009007-001 Harvest/Lot ID: HHL-E-CL-CW-01-1023 Batch#: HHL-E-CL-CW-01-1023 Seed to Sale# NA Sample Size Received: 13 units Total Amount: 1500 units Retail Product Size: 40 gram Sampled: 10/09/23 12:00 PM Sampling Start: 12:00 PM

PASSED



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Erica Troy Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 10/18/23



Certificate of Analysis

Cirona Labs

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License # : OCM-AUCP-22-000002 Sample : AL31009007-001 Harvest/Lot ID: HHL-E-CL-CW-01-1023 Batch# : HHL-E-CL-CW-01-1023 Sampled : 10/09/23

Sample Size Received : 13 units Total Amount : 1500 units

Type: Gummy

HHL-E-CL-CW-01-1023-S1



Pesticides

| LOQ 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 | Units ppm ppm ppm ppm ppm ppm ppm ppm ppm pp | Action Level 1 1 1 2 0.5 0.4 2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0 | Pass/Fail PASS PASS PASS PASS PASS PASS PASS PAS | Result <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 |
|---|---|---|---|--|
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| 0.1 | | | | |
| | ppm | | | |
| 0.1 | | 0.2 | | <0.1 |
| | ppm | 1 | PASS | <0.1 |
| 0.1 | ppm | 0.2 | PASS | <0.1 |
| 0.1 | ppm | 1 | PASS | <0.1 |
| 0.1 | ppm | 0.2 | PASS | <0.1 |
| 0.1 | ppm | 0.4 | PASS | <0.1 |
| 0.1 | ppm | 0.2 | PASS | <0.1 |
| 0.1 | ppm | 1 | PASS | <0.1 |
| 0.1 | ppm | 0.2 | PASS | <0.1 |
| 0.1 | ppm | 0.4 | PASS | <0.1 |
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| Pesticide | LOQ | Units | Action Level | Pass/Fail | Result |
|---------------------------|-----|-------|-----------------|-----------|--------|
| PACLOBUTRAZOL | 0.1 | ppm | 0.4 | PASS | < 0.1 |
| PERMETHRIN | 0.1 | ppm | 0.2 | PASS | < 0.1 |
| PHOSMET | 0.1 | ppm | 0.2 | PASS | < 0.1 |
| PRALLETHRIN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| PROPICONAZOLE | 0.1 | ppm | 0.4 | PASS | < 0.1 |
| PROPOXUR | 0.1 | ppm | 0.2 | PASS | < 0.1 |
| PYRIDABEN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| SPINETORAM, TOTAL | 0.1 | ppm | 1 | PASS | <0.1 |
| SPINOSAD, TOTAL | 0.1 | ppm | 0.2 | PASS | <0.1 |
| SPIROMESIFEN | 0.1 | ppm | 0.2 | PASS | < 0.1 |
| SPIROTETRAMAT | 0.1 | ppm | 0.2 | PASS | <0.1 |
| SPIROXAMINE | 0.1 | ppm | 0.2 | PASS | <0.1 |
| TEBUCONAZOLE | 0.1 | ppm | 0.4 | PASS | < 0.1 |
| THIACLOPRID | 0.1 | ppm | 0.2 | PASS | <0.1 |
| THIAMETHOXAM | 0.1 | ppm | 0.2 | PASS | <0.1 |
| TRIFLOXYSTROBIN | 0.1 | ppm | 0.2 | PASS | < 0.1 |
| CAPTAN * | 0.1 | ppm | 1 | PASS | <0.1 |
| CHLORDANE * | 0.1 | ppm | 1 | PASS | <0.1 |
| CHLORFENAPYR * | 0.1 | ppm | 1 | PASS | <0.1 |
| CYFLUTHRIN * | 0.1 | ppm | 1 | PASS | <0.1 |
| CYPERMETHRIN * | 0.1 | ppm | 1 | PASS | <0.1 |
| METHYL PARATHION * | 0.1 | ppm | 0.2 | PASS | <0.1 |
| MGK-264 * | 0.1 | ppm | 0.2 | PASS | <0.1 |
| PENTACHLORONITROBENZENE * | 0.1 | ppm | 1 | PASS | <0.1 |
| Weight: | | | | | |

0.5257a

Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date :10/13/23 09:02:48

Weight: 0.5257g

Analysis Method :SOP.T.40.154.NY Analyzed Date :10/13/23 09:02:43

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Erica Troy Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 10/18/23

Kaycha Labs N/A Matrix : Edible

PASSED

PASSED

Page 2 of 5



Certificate of Analysis

Cirona Labs

350 Buell Road Rochester, NY, 14624, US **Telephone:** (305) 498-3066 **Email:** hunter@cironalabs.com License # : OCM-AUCP-22-000002 Sample : AL31009007-001 Harvest/Lot ID: HHL-E-CL-CW-01-1023 Batch# : HHL-F-CL-CW-01-1023 Sample : CW-01-1023 Total An Sampled : 10/09/23

CW-01-1023 Sample Size Received : 13 units Total Amount : 1500 units Kaycha Labs

HHL-E-CL-CW-01-1023-S1 N/A Matrix : Edible Type: Gummy



PASSED

PASSED

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Residual Solvents

| Solvents | LOQ | Units | Action Level | Pass/Fail | Result |
|----------------------------|--------|-------|--------------|-----------|---------|
| DIMETHYL SULFOXIDE | 750.0 | ppm | 5000 | PASS | <750.0 |
| L,1,1-TRICHLOROETHANE | 225.0 | ppm | 1500 | PASS | <225.0 |
| HEXANE, TOTAL | 625.0 | ppm | 290 | PASS | <625.0 |
| PENTANES, TOTAL | 375.0 | ppm | 5000 | PASS | <375.0 |
| UTANES, TOTAL | 1800.0 | ppm | 5000 | PASS | <1800.0 |
| YLENES, TOTAL | 250.0 | ppm | 2170 | PASS | <250.0 |
| ,2-DICHLOROETHANE | 0.5 | ppm | 5 | PASS | <0.5 |
| PROPANE | 900.0 | ppm | 5000 | PASS | <900.0 |
| IETHANOL | 125.0 | ppm | 3000 | PASS | <125.0 |
| THANOL | 125.0 | ppm | 5000 | PASS | 150.9 |
| THYL ETHER | 125.0 | ppm | 5000 | PASS | <125.0 |
| CETONE | 125.0 | ppm | 5000 | PASS | <125.0 |
| -PROPANOL | 125.0 | ppm | 5000 | PASS | <125.0 |
| CETONITRILE | 125.0 | ppm | 410 | PASS | <125.0 |
| DICHLOROMETHANE | 125.0 | ppm | 600 | PASS | <125.0 |
| THYL ACETATE | 125.0 | ppm | 5000 | PASS | <125.0 |
| ENZENE | 0.5 | ppm | 2 | PASS | <0.5 |
| I-HEPTANE | 125.0 | ppm | 5000 | PASS | <125.0 |
| OLUENE | 125.0 | ppm | 890 | PASS | <125.0 |
| CHLOROFORM | 0.5 | ppm | 60 | PASS | <0.5 |
| Veight:).02794g | | | | | |

Analysis Method : SOP.T.40.044.NY Analyzed Date : 10/11/23 14:45:36

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Erica Troy Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 10/18/23



1 Winners Circle

Certificate of Analysis

Cirona Labs

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com

Analyzed Date : 10/10/23 11:12:12

Sample : AL31009007-001 Harvest/Lot ID: HHL-E-CL-CW-01-1023

Sample Size Received : 13 units Total Amount : 1500 units

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| 1 St | MICrobia | PASSED | | | | |
|---------------------|-----------------|--------|-------------|-------------|----------------|-----------------|
| Analyte | | LOQ | Units | Result | Pass / Fail | Action Level |
| TOTAL AERO | 100 | CFU/g | <100 | PASS | 10000 | |
| TOTAL YEAS | T AND MOLD | 100 | CFU/g | <100 | PASS | 1000 |
| ESCHERICHI SPP | A COLI SHIGELLA | | | Not Present | PASS | |
| SALMONELL | | | Not Present | PASS | | |
| ASPERGILLUS TERREUS | | | | Not Present | PASS | |
| ASPERGILLUS NIGER | | | | Not Present | PASS | |
| ASPERGILLU | S FLAVUS | | | Not Present | PASS | |
| ASPERGILLU | S FUMIGATUS | | | Not Present | PASS | |
| Weight: 1.0618g | | | | | | |

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY

LOO Result Pass / Analyte Units Action Fail Level AFLATOXIN G2 0.003 <0.003 PASS 0.02 ppm AFLATOXIN G1 0.003 ppm <0.003 PASS 0.02 <0.003 PASS AFLATOXIN B2 0.003 0.02 ppm AFLATOXIN B1 <0.003 PASS 0.003 mag 0.02 **OCHRATOXIN A+** <0.010 PASS 0.010 0.02 ppm TOTAL AFLATOXINS (B1, B2, G1, G2) <0.003 PASS 0.02 0.003 mag Weight: 0.5257g

Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date: 10/13/23 09:02:44

Mycotoxins

| Hg | Heavy | Metals | PASSED | | | | |
|---------------------------|-------|--------|--------|---------|----------------|-----------------|--|
| Metal | | LOQ | Units | Result | Pass / Fail | Action Level | |
| ANTIMONY | | 0.1000 | ug/g | <0.1000 | PASS | 120 | |
| ARSENIC | | 0.1000 | ug/g | <0.1000 | PASS | 1.5 | |
| CADMIUM | | 0.1000 | ug/g | <0.1000 | PASS | 0.5 | |
| CHROMIUM | | 1.0000 | ug/g | <1.0000 | PASS | 1100 | |
| COPPER | | 1.0000 | ug/g | <1.0000 | PASS | 300 | |
| LEAD | | 0.1000 | ug/g | <0.1000 | PASS | 0.5 | |
| MERCURY | | 0.0100 | ug/g | <0.0100 | PASS | 3 | |
| NICKEL | | 0.1000 | ug/g | 0.2662 | PASS | 20 | |
| Weight: 0.5259g | | | | | | | |

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 10/10/23 16:42:59

Albany, NY, 12205, US (833) 465-8378

M

License # : OCM-AUCP-22-000002

Batch# : HHL-E-CL-CW-01-1023 Sampled : 10/09/23

Lab Director NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164

Erica Troy

Carly

Signature 10/18/23

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Matrix : Edible Type: Gummy

Kaycha Labs



PASSED

PASSED



Kaycha Labs

HHL-E-CL-CW-01-1023-S1 N/A Matrix : Edible Type: Gummy



PASSED

PASSED

Certificate of Analysis

Cirona Labs

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License # : OCM-AUCP-22-000002 Sample : AL31009007-001 Harvest/Lot ID: HHL-E-CL-CW-01-1023 Batch# : HHL-E-CL-CW-01-1023 Total An Sampled : 10/09/23

-CW-01-1023 Sample Size Received : 13 units Total Amount : 1500 units

Page 5 of 5

Water Activity



Homogeneity

Amount of tests conducted : 1

| Analyte Water Activity | LOQ 0.10 | Units aw | Result 0.67 | P/F PASS | Action Level 0.85 | Analyte | LOQ | Units | Pass/Fail | Result | Action Level |
|---|--------------------|--------------------|----------------|-------------|----------------------|--|--------|-------|--------------|--------|--------------|
| Weight: 2.1444g | | | | | | TOTAL CBD RSD (HOMOGENEITY) TOTAL THC RSD (HOMOGENEITY) | 0.1000 | | PASS PASS | <0.100 | |
| Analysis Method : SOP.T.40.019 Analyzed Date : N/A | | | | | | Analysis Method : SOP.T.30.031.NY, SO Analyzed Date : 10/10/23 14:26:14 | 012000 | ,,, | 1435 | 0.0508 | 23 |

Homogeneity testing is performed utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

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Erica Troy Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164

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Signature 10/18/23