

Cirona Labs

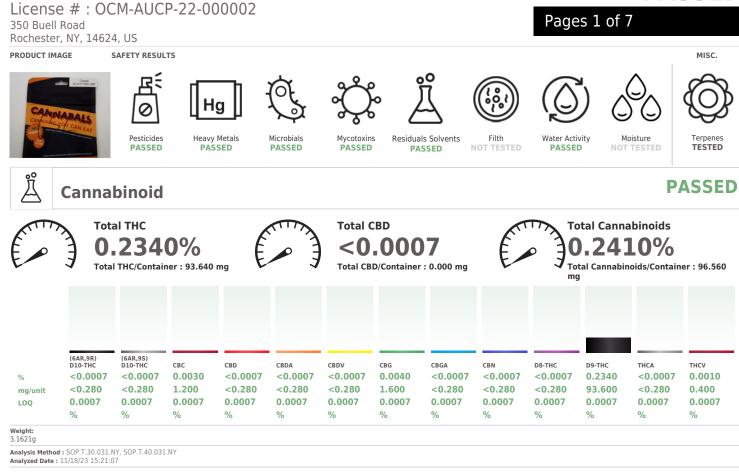
Certificate of Analysis FOR COMPLIANCE

..... E-CL-CSL-02-1123-S1 Matrix: Edible Type: Gummy



Sample:AL31117001-007 Harvest/Lot ID: E-CL-CSL-02-1123 Batch#: E-CL-CSL-02-1123 Sample Size Received: 5 units Total Amount: 225 units Retail Product Size: 40 gram Sampled: 11/17/23 09:15 AM Sampling Start: 09:15 AM Sampling End: 09:15 AM Revision Date: 12/01/23 Sampling Method: A Cut Above OCM-CSF-00008

PASSED



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



Revision: #1 - Report revised to clude Keystone Testing of New York COA attachment.



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 : AL31117001-007 Harvest/Lot ID: E-CL-CSL-02-1123 Batch# : E-CL-CSL-02-1123 Sampled : 11/17/23

Sample Size Received : 5 units Total Amount : 225 units Sampling Method : A Cut Above OCM-CSF-00008

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E-CL-CSL-02-1123-S1

Type: Gummy

N/A

Kaycha Labs 回於於路 Matrix : Edible

PASSED

TESTED

Ô	Terpenes
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Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-MYRCENE	0.00	4.0	0.01		ALPHA-PHELLANDRENE	0.00	<1.6	<0.00	
ARNESENE	0.10		0.00		ALPHA-PINENE	0.00	<1.6	< 0.00	
LIMONENE	0.00	<1.6	<0.00		ALPHA-TERPINENE	0.00	<1.6	< 0.00	
ALPHA-HUMULENE	0.00	<1.6	<0.00		BETA-PINENE	0.00	<1.6	< 0.00	
3-CARENE	0.00	<1.6	<0.00		CIS-NEROLIDOL	0.00	<1.6	< 0.00	
ALPHA TERPINEOL	0.00	<1.6	<0.00		GAMMA-TERPINENE	0.00	<1.6	< 0.00	
BETA-CARYOPHYLLENE	0.00	<1.6	<0.00		TRANS-NEROLIDOL	0.00	<1.6	< 0.00	
BORNEOL	0.00	<1.6	<0.00		TOTAL TERPENES	0.10	<40.0	<0.10	
CAMPHENE	0.00	<1.6	<0.00		Weight:				
CAMPHOR	0.00	<1.6	<0.00		1.0386g				
CARYOPHYLLENE OXIDE	0.00	<1.6	<0.00		Analysis Method : SOP.T.30.064.NY, SOP.T.	40.064.NY			
CEDROL	0.00	<1.6	<0.00		Analyzed Date : 11/20/23 16:05:29				
UCALYPTOL	0.00	<1.6	< 0.00						
ENCHONE	0.00	<1.6	< 0.00						
ENCHYL ALCOHOL	0.00	<1.6	<0.00						
GERANIOL	0.00	<1.6	<0.00						
GERANYL ACETATE	0.00	<1.6	<0.00						
GUAIOL	0.00	<1.6	<0.00						
SOBORNEOL	0.00	<1.6	<0.00						
SOPULEGOL	0.00	<1.6	<0.00						
INALOOL	0.00	<1.6	< 0.00						
MENTHOL	0.00	<1.6	< 0.00						
NEROL	0.00	<1.6	< 0.00						
DCIMENE	0.00	<1.6	< 0.00						
PULEGONE	0.00	<1.6	<0.00						
ABINENE	0.00	<1.6	< 0.00						
SABINENE HYDRATE	0.00	<1.6	< 0.00						
TERPINOLENE	0.00	<1.6	< 0.00						
ALENCENE	0.00	<1.6	< 0.00						
ALPHA-BISABOLOL	0.00	<1.6	< 0.00						
ALPHA-CEDRENE	0.00	<1.6	<0.00						
otal (%)			<0.10						

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



Revision: #1 - Report revised to include Keystone Testing of New York COA attachment.



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E-CL-CSL-02-1123-S1 N/A Matrix : Edible Type: Gummy



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 : AL31117001-007

 Harvest/Lot ID: E-CL-CSL-02-1123

 Batch# : E-CL-CSL-02-1123

 Sampled : 11/17/23

1123 Sample Size Received : 5 units Total Amount : 225 units Sampling Method : A Cut Above OCM-CSF-00008

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LOQ Units



Pesticide

RŚ

0

Pesticides

LOO Units

Action LevelPass/Fail Result

lt Pesticide Weight:

Action Level Pass/Fail Result

PASSED

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Sample Size Received : 5 units Total Amount : 225 units Sampling Method : A Cut Above OCM-CSF-00008

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Residual Solvents

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
DIMETHYL SULFOXIDE	750.0	ppm	5000	PASS	<750.0
,1,1-TRICHLOROETHANE	225.0	ppm	1500	PASS	<225.0
IEXANE, TOTAL	625.0	ppm	290	PASS	<625.0
PENTANES, TOTAL	375.0	ppm	5000	PASS	<375.0
BUTANES, 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
METHANOL	125.0	ppm	3000	PASS	<125.0
THANOL	125.0	ppm	5000	PASS	<125.0
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
BENZENE	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

Analysis Method : SOP.T.40.044.NY Analyzed Date : 11/20/23 16:44:48

> Revision: #1 - Report revised to include Keystone Testing of New York COA attachment.



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E-CL-CSL-02-1123-S1 N/A Matrix : Edible Type: Gummy



PASSED



Certificate of Analysis

Cirona Labs

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Sample Size Received : 5 units Total Amount : 225 units Sampling Method : A Cut Above OCM-CSF-00008

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Units

Result

E-CL-CSL-02-1123-S1

Type: Gummy



Hg	Heavy	Metals			PAS	SEC
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	<0.1000	PASS	20

LOQ

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 11/20/23 16:51:40

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



Revision: #1 - Report revised to nclude Keystone Testing of New York COA attachment.

Signature 11/28/23



PASSED

PASSED

Action

Level

Pass /

Fail



Kaycha Labs

E-CL-CSL-02-1123-S1 N/A Matrix : Edible Type: Gummy



PASSED

PASSED

Certificate of Analysis

Result

0.66

Cirona Labs

Analyte

Weight: 1.2267g

Water Activity

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License # : OCM-AUCP-22-000002 Sample : AL31117001-007 Harvest/Lot ID: E-CL-CSL-02-1123 Batch# : E-CL-CSL-02-1123 Sampled : 11/17/23

Sample Size Received : 5 units Total Amount : 225 units Sampling Method : A Cut Above OCM-CSF-00008

Homogeneity

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Analysis Method : SOP.T.40.019 Analyzed Date : N/A

ter Activity

LOQ Units

aw

0.10



P/F Action Level	Analyte	LOQ	Units	Pass/Fail	Result	Action Level
PASS 0.85	HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	5.98	25
	HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
	HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.56	25
	HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
	HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	1.71	25
	HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
	HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.56	25
	HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
	HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.56	25
	HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 11/18/23 15:21:07

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

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Revision: #1 This revision supersedes any and all previous versions of this document.

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



Revision: #1 - Report revised to include Keystone Testing of New York COA attachment.



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 : AL31117001-007

 Harvest/Lot ID: E-CL-CSL-02-1123

 Batch# : E-CL-CSL-02-1123

 Sampled : 11/17/23

123
Sample Size Received : 5 units
Total Amount : 225 units
Sampling Method : A Cut Above OCM-CSF-00008

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Kaycha Labs

E-CL-CSL-02-1123-S1

Matrix : Edible Type: Gummy 同於

PASSED

N/A

COMMENTS

* Pesticide AL31117001-007PES

1 - Pesticide and mycotoxin analysis subcontracted to Keystone State Testing of New York, OCM Permit # OCM-CPL-2022-00007

Erica Troy

Lab Director



Revision: #1 - Report revised to include Keystone Testing of New York COA attachment.

1 Winners Circle, Quite 120, Albany NY Etroy@kaychalabs.com 518-301-3100 License #: OCM-CPL-2022-00006

Certificate of Analysis

Final



Date Released: 11/28/2023 1:56:53PM

Report #: 5486

AL31117001-007

Sample #: 3137, Weight: 1.00g, Unit Count: Order #: X231124-0005 Category/Type: Ingestible, Edibles Date Collected: 11/24/2023 7:39:14PM Date Received: 11/24/2023 7:56:37PM Regulator Sample ID: AL31117001-007 Regulator Source Package ID: AL31117001-007 Regulator Batch ID: AL31117001-007

Size: Not Provided, Unit Count:



Mycotoxins

PASS

esticides by LCMSMS	Pass	;	Analysis Date	: 11/28/2023 1:22 pr
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Abamectin	0.0100	0.500	ND	Pass
Acephate	0.0100	0.400	ND	Pass
Acequinocyl	0.0100	2.00	ND	Pass
Acetamiprid	0.0100	0.200	ND	Pass
Aldicarb	0.0100	0.400	ND	Pass
Azadirachtin	0.0100	1.00	ND	Pass
Azoxystrobin	0.0100	0.200	ND	Pass
Bifenazate	0.0100	0.200	ND	Pass
Bifenthrin	0.0100	0.200	ND	Pass
Boscalid	0.0100	0.400	ND	Pass
Captan	0.0100	1.00	ND	Pass
Carbaryl	0.0100	0.200	ND	Pass
Carbofuran	0.0100	0.200	ND	Pass
Chlorantraniliprole	0.0100	0.200	ND	Pass
Chlordane-alpha	0.0100	1.00	ND	Pass

This product has been tested by KST using valid testing methodologies and a quality management system required by law. Values reported relate only to the product tested. KST makes no claim as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compound reported herein.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884

InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007

Kelly N Gueld



1 Winners Circle, Quite 120, Albany NY Etroy@kaychalabs.com 518-301-3100 License #: OCM-CPL-2022-00006

Sample #: 3137

Pesticides by LCMSMS

Final



AL31117001-007

Analysis Date: 11/28/2023 1:22 pm t (µg/g) Status

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Chlorfenapyr	0.0100	1.00	ND	Pass
Chlormequat Chloride	0.0100	1.00	ND	Pass
Chlorpyrifos	0.0100	0.200	ND	Pass
Clofentezine	0.0100	0.200	ND	Pass
Coumaphos	0.0100	1.00	ND	Pass
Cyfluthrin	0.0100	1.00	ND	Pass
Cypermethrin	0.0100	1.00	ND	Pass
Daminozide	0.0100	1.00	ND	Pass
Diazinon	0.0100	0.200	ND	Pass
Dichlorvos	0.0100	1.00	ND	Pass
Dimethoate	0.0100	0.200	ND	Pass
Dimethomorph	0.0100	1.00	ND	Pass
Ethoprophos	0.0100	0.200	ND	Pass
Etofenprox	0.0100	0.400	ND	Pass
Etoxazole	0.0100	0.200	ND	Pass
Fenhexamid	0.0100	1.00	ND	Pass
Fenoxycarb	0.0100	0.200	ND	Pass
Fenpyroximate	0.0100	0.400	ND	Pass
Fipronil	0.0100	0.400	ND	Pass
Flonicamid	0.0100	1.00	ND	Pass
Fludioxonil	0.0100	0.400	ND	Pass
Hexythiazox	0.0100	1.00	ND	Pass
Imazalil	0.0100	0.200	ND	Pass
Imidacloprid	0.0100	0.400	ND	Pass
Indolebutyric Acid	0.0100	1.00	ND	Pass
Kresoxim-methyl	0.0100	0.400	ND	Pass

Pass

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Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com

www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Kelly N Guela



1 Winners Circle, Quite 120, Albany NY Etroy@kaychalabs.com 518-301-3100 License #: OCM-CPL-2022-00006

Sample #: 3137

Pesticides by LCMSMS

Final



AL31117001-007

Analysis Date: 11/28/2023 1:22 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status
Malathion	0.0100	0.200	ND	Pass
Metalaxyl	0.0100	0.200	ND	Pass
Methiocarb	0.0100	0.200	ND	Pass
Methomyl	0.0100	0.400	ND	Pass
Methyl Parathion	0.0100	0.200	ND	Pass
Mevinphos	0.0100	1.00	ND	Pass
MGK-264	0.0100	0.200	ND	Pass
Myclobutanil	0.0100	0.200	ND	Pass
Naled	0.0100	0.500	ND	Pass
Oxamyl	0.0100	1.00	ND	Pass
Paclobutrazol	0.0100	0.400	ND	Pass
Pentachloronitrobenzene	0.0100	1.00	ND	Pass
Permethrins, Total	0.0100	0.200	ND	Pass
Phosmet	0.0100	0.200	ND	Pass
Piperonyl Butoxide	0.0100	2.00	ND	Pass
Prallethrin	0.0100	0.200	ND	Pass
Propiconazole	0.0100	0.400	ND	Pass
Propoxur	0.0100	0.200	ND	Pass
Pyrethrins Total	0.0100	1.00	ND	Pass
Pyridaben	0.0100	0.200	ND	Pass
Spinetoram Total	0.0100	1.00	ND	Pass
Spinosad Total	0.0100	0.200	ND	Pass
Spiromesifen	0.0100	0.200	ND	Pass
Spirotetramat	0.0100	0.200	ND	Pass
Spiroxamine	0.0100	0.200	ND	Pass
Tebuconazole	0.0100	0.400	ND	Pass

Pass

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Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com

www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Kelly N Gueld



1 Winners Circle, Quite 120, Albany NY Etroy@kaychalabs.com 518-301-3100 License #: OCM-CPL-2022-00006

Certificate of Analysis

Final



AL31117001-007

Sample #: 3137

Pesticides by LCMSMS	Pass	;	Analysis Date: 11/28/2023		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
Thiacloprid	0.0100	0.200	ND	Pass	
Thiamethoxam	0.0100	0.200	ND	Pass	
Trifloxystrobin	0.0100	0.200	ND	Pass	
Comment: Pesticides tested by LCMSMS by using P-NY150. U	nless otherwise stated, all QC passed				

ycotoxins by LCMSMS	Pass	;	Analysis Date: 11/28/2023 1:14 p		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
Aflatoxin B1	0.0050	0.020	ND	Pass	
Aflatoxin B2	0.0050	0.020	ND	Pass	
Aflatoxin G1	0.0050	0.020	ND	Pass	
Aflatoxin G2	0.0050	0.020	ND	Pass	
Ochratoxin A	0.0050	0.020	ND	Pass	
Total Aflatoxin	0.0050	0.020	ND	Pass	

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Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Kelly N Guela

