

Cirona Labs

Certificate of Analysis FOR COMPLIANCE

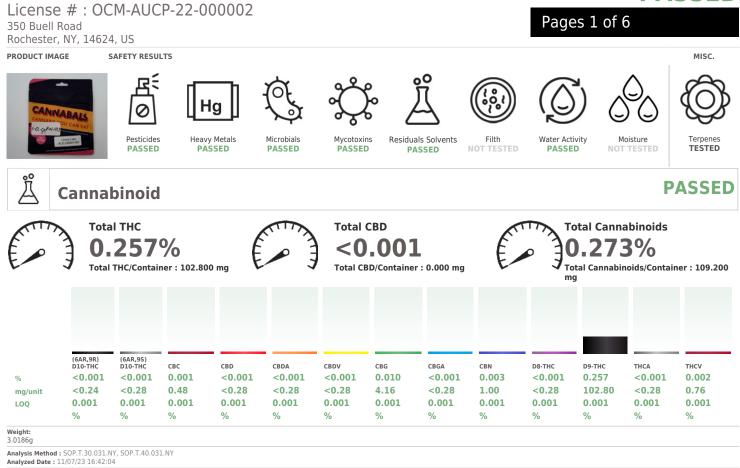
Kaycha Labs

E-CL-CWP-01-1123-S1 Matrix: Edible Type: Gummy



Sample:AL31106004-003 Harvest/Lot ID: E-CL-CWP-01-1123 Batch#: E-CL-CWP-01-1123 Seed to Sale# NA Sample Size Received: 13 units Total Amount: 1700 units Retail Product Size: 40 gram Sampled: 11/06/23 01:45 PM Sampling Start: 01:45 PM Sampling End: 02:15 PM Sampling Method: SOP.T.20.010.NY

PASSED



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Erica Troy Lab Director

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



Signature 11/13/23



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 : AL31106004-003 Harvest/Lot ID: E-CL-CWP-01-1123 Batch# : E-CL-CWP-01-1123 Sampled : 11/06/23 Total

-1123 Sample Size Received : 13 units Total Amount : 1700 units Sampling Method : SOP.T.20.010.NY

Page 2 of 6

Kaycha Labs

Matrix : Edible Type: Gummy

N/A

E-CL-CWP-01-1123-S1



PASSED

TESTED

Terpenes

| Terpenes | LOQ (%) | mg/unit | % | Result (%) | Terpenes | LOQ (%) | mg/unit | % | Result (%) |
|---------------------|------------|---------|-------|------------|--|------------|---------|-------|------------|
| LIMONENE | 0.0 | <2 | <0.0 | | ALPHA-PINENE | 0.0 | <2 | < 0.0 | |
| BETA-MYRCENE | 0.0 | <2 | <0.0 | | ALPHA-TERPINENE | 0.0 | <2 | < 0.0 | |
| 3-CARENE | 0.0 | <2 | <0.0 | | BETA-PINENE | 0.0 | <2 | < 0.0 | |
| ALPHA TERPINEOL | 0.0 | <2 | <0.0 | | CIS-NEROLIDOL | 0.0 | <2 | < 0.0 | |
| BETA-CARYOPHYLLENE | 0.0 | <2 | <0.0 | | GAMMA-TERPINENE | 0.0 | <2 | < 0.0 | |
| BORNEOL | 0.0 | <2 | <0.0 | | TRANS-NEROLIDOL | 0.0 | <2 | < 0.0 | |
| CAMPHENE | 0.0 | <2 | <0.0 | | Weight: | | | | |
| CAMPHOR | 0.0 | <2 | <0.0 | | 1.0304g | | | | |
| CARYOPHYLLENE OXIDE | 0.0 | <2 | <0.0 | | Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY | | | | |
| CEDROL | 0.0 | <2 | < 0.0 | | Analyzed Date : 11/07/23 15:58:26 | | | | |
| EUCALYPTOL | 0.0 | <2 | <0.0 | | | | | | |
| FENCHONE | 0.0 | <2 | < 0.0 | | | | | | |
| FENCHYL ALCOHOL | 0.0 | <2 | < 0.0 | | | | | | |
| GERANIOL | 0.0 | <2 | < 0.0 | | | | | | |
| GERANYL ACETATE | 0.0 | <2 | < 0.0 | | | | | | |
| GUAIOL | 0.0 | <2 | < 0.0 | | | | | | |
| SOBORNEOL | 0.0 | <2 | < 0.0 | | | | | | |
| ISOPULEGOL | 0.0 | <2 | < 0.0 | | | | | | |
| LINALOOL | 0.0 | <2 | < 0.0 | | | | | | |
| MENTHOL | 0.0 | <2 | < 0.0 | | | | | | |
| NEROL | 0.0 | <2 | <0.0 | | | | | | |
| DCIMENE | 0.0 | <2 | < 0.0 | | | | | | |
| PULEGONE | 0.0 | <2 | <0.0 | | | | | | |
| SABINENE | 0.0 | <2 | <0.0 | | | | | | |
| SABINENE HYDRATE | 0.0 | <2 | <0.0 | | | | | | |
| TERPINOLENE | 0.0 | <2 | <0.0 | | | | | | |
| ALENCENE | 0.0 | <2 | <0.0 | | | | | | |
| ALPHA-BISABOLOL | 0.0 | <2 | <0.0 | | | | | | |
| ALPHA-CEDRENE | 0.0 | <2 | <0.0 | | | | | | |
| ALPHA-HUMULENE | 0.0 | <2 | < 0.0 | | | | | | |
| ALPHA-PHELLANDRENE | 0.0 | <2 | <0.0 | | | | | | |
| otal (%) | | | <0.1 | | | | | | |
| | | | | | | | | | |

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Erica Troy Lab Director

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





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 : AL31106004-003 Harvest/Lot ID: E-CL-CWP-01-1123 Batch# : E-CL-CWP-01-1123 Sampled : 11/06/23

Sample Size Received : 13 units Total Amount : 1700 units Sampling Method : SOP.T.20.010.NY

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R÷ 0

Pesticides

| Pesticide | | LOQ | Units | Action Level | Pass/Fail | Result |
|-----------------------|---------|-----|-------|-----------------|--------------|--------|
| PYRETHRINS, TOT | AL | 0.1 | ppm | 1 | PASS | <0.1 |
| AZADIRACHTIN | | 0.1 | ppm | 1 | PASS | <0.1 |
| INDOLE-3-BUTYRIC | ACID | 0.1 | ppm | 1 | PASS | <0.1 |
| MYCLOBUTANIL | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| PIPERONYL BUTOX | IDE | 0.1 | ppm | 2 | PASS | <0.1 |
| ABAMECTIN B1A | | 0.1 | ppm | 0.5 | PASS | <0.1 |
| ACEPHATE | | 0.1 | ppm | 0.4 | PASS | <0.1 |
| ACEQUINOCYL | | 0.1 | ppm | 2 | PASS | <0.1 |
| ACETAMIPRID | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| ALDICARB | | 0.1 | ppm | 0.4 | PASS | <0.1 |
| AZOXYSTROBIN | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CHLORMEQUAT CH | ILORIDE | 0.1 | ppm | 1 | PASS | <0.1 |
| BIFENAZATE | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| BIFENTHRIN | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CARBARYL | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| COUMAPHOS | | 0.1 | ppm | 1 | PASS | <0.1 |
| CHLORPYRIFOS | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| DAMINOZIDE | | 0.1 | ppm | 1 | PASS | < 0.1 |
| BOSCALID | | 0.1 | ppm | 0.4 | PASS | <0.1 |
| CARBOFURAN | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CHLORANTRANILIP | ROLE | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CLOFENTEZINE | | 0.1 | ppm | 0.2 | PASS | < 0.1 |
| DIAZINON | | 0.1 | ppm | 0.2 | PASS | < 0.1 |
| DICHLORVOS | | 0.1 | ppm | 1 | PASS | <0.1 |
| DIMETHOATE | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| DIMETHOMORPH | | 0.1 | ppm | 1 | PASS | <0.1 |
| ETHOPROPHOS | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| ETOFENPROX | | 0.1 | ppm | 0.4 | PASS | <0.1 |
| ETOXAZOLE | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| FENHEXAMID | | 0.1 | ppm | 1 | PASS | <0.1 |
| FENOXYCARB | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| FENPYROXIMATE | | 0.1 | ppm | 0.4 | PASS | <0.1 |
| FIPRONIL | | 0.1 | ppm | 0.4 | PASS | <0.1 |
| FLONICAMID | | 0.1 | ppm | 1 | PASS | <0.1 |
| FLUDIOXONIL | | 0.1 | ppm | 0.4 | PASS | <0.1 |
| HEXYTHIAZOX | | 0.1 | ppm | 1 | PASS | < 0.1 |
| IMAZALIL | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| IMIDACLOPRID | | 0.1 | ppm | 0.4 | PASS | <0.1 |
| KRESOXIM METHY | L | 0.1 | ppm | 0.4 | PASS | < 0.1 |
| MALATHION | | 0.1 | ppm | 0.2 | PASS | < 0.1 |
| METALAXYL | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| METHIOCARB | | 0.1 | ppm | 0.2 | PASS | <0.1 |
| | | 0.1 | ppm | 0.4 | PASS | < 0.1 |
| METHOMYL | | 0.1 | ppiii | 011 | | -012 |
| METHOMYL MEVINPHOS | | 0.1 | ppm | 1 | PASS | <0.1 |
| | | | | | PASS PASS | |

| 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: | | | | | |

0.5284g

Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date :11/07/23 12:59:02

Weight: 0.5284g

Analysis Method :SOP.T.40.154.NY Analyzed Date :11/07/23 12:31:31

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Erica Troy Lab Director

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





Kaycha Labs

E-CL-CWP-01-1123-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 : AL31106004-003 Harvest/Lot ID: E-CL-CWP-01-1123 Batch# : E-CL-CWP-01-1123 Sampled : 11/06/23 Total

-1123 Sample Size Received : 13 units Total Amount : 1700 units Sampling Method : SOP.T.20.010.NY Kaycha Labs

E-CL-CWP-01-1123-S1 N/A Matrix : Edible Type: Gummy



PASSED

PASSED

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Residual Solvents

| Solvents | LOQ | Units | Action Level | Pass/Fail | Result |
|-----------------------|--------|-------|--------------|-----------|---------|
| IMETHYL SULFOXIDE | 750.0 | ppm | 5000 | PASS | <750.0 |
| 1,1,1-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 |
| 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 |
| ROPANE | 900.0 | ppm | 5000 | PASS | <900.0 |
| IETHANOL | 125.0 | ppm | 3000 | PASS | <125.0 |
| THANOL | 125.0 | ppm | 5000 | PASS | 490.9 |
| 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 |
| ICHLOROMETHANE | 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 |
| HLOROFORM | 0.5 | ppm | 60 | PASS | < 0.5 |
| Veight:).02433g | | | | | |

Analysis Method : SOP.1.40.044.NY Analyzed Date : 11/07/23 11:21:03

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Erica Troy Lab Director

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



Signature 11/13/23



Certificate of Analysis

Cirona Labs

Weight:

1.1375g

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498 Email: hunter@cirona License # : OCM-AUC

Sample : AL31106004-003 Harvest/Lot ID: E-CL-CWP-01-1123 Batch# : E-CL-CWP-01-1123 Sampled : 11/06/23

Sample Size Received : 13 units Total Amount : 1700 units .20.010.NY

1000

Page 5 of 6

| 8-3066 alabs.com CP-22-000002 | | | | S | ampling № | lethod : SOP.T.? | |
|-------------------------------------|-----|-------|--------|----------------|-----------------|------------------|--|
| icrobi | al | | | PAS | SED | ۍ پ | |
| | LOQ | Units | Result | Pass / Fail | Action Level | Analyte | |
| ACTERIA | 100 | CFU/a | <100 | PASS | 10000 | AFLATOXIN | |

| | 020 | | | | | | | |
|----------|--------------------|-------------------------|-------|-------|--------|----------------|-----------------|--|
| on el | Analyte | 1 | LOQ | Units | Result | Pass / Fail | Action Level | |
| 0 | AFLATOXIN | G2 | 0.003 | ppm | <0.003 | PASS | 0.02 | |
| C | AFLATOXIN | G1 | 0.003 | ppm | <0.003 | PASS | 0.02 | |
| | AFLATOXIN | B2 | 0.003 | ppm | <0.003 | PASS | 0.02 | |
| | AFLATOXIN | B1 | 0.003 | ppm | <0.003 | PASS | 0.02 | |
| | OCHRATOXI | NA+ | 0.010 | ppm | <0.010 | PASS | 0.02 | |
| | TOTAL AFLA | TOXINS (B1, B2, G1, G2) | 0.003 | ppm | <0.003 | PASS | 0.02 | |
| | Weight: 0.5284g | | | | | | | |

Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date: 11/07/23 12:58:32

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 | 0.1101 | PASS | 20 |
| Weight: 0.4991g | | | | | |

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 11/07/23 15:05:14

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Erica Troy Lab Director

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



Signature 11/13/23

Kaycha Labs E-CL-CWP-01-1123-S1

N/A Matrix : Edible Type: Gummy



PASSED

PASSED

Μ

| Analyte | LOQ | Units | Result | Pass Fail |
|----------------------------------|-----|-------|-------------|--------------|
| TOTAL AEROBIC BACTERIA | 100 | CFU/g | <100 | PASS |
| TOTAL YEAST AND MOLD | 100 | CFU/g | <100 | PASS |
| ESCHERICHIA COLI SHIGELLA SPP | | | Not Present | PASS |
| SALMONELLA SPECIES | | | Not Present | PASS |
| ASPERGILLUS TERREUS | | | Not Present | PASS |
| ASPERGILLUS NIGER | | | Not Present | PASS |
| ASPERGILLUS FLAVUS | | | Not Present | PASS |
| ASPERGILLUS FUMIGATUS | | | Not Present | PASS |
| | | | | |

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 11/07/23 13:02:44



Certificate of Analysis

Result

0.66

Cirona Labs

Analyte Water Activity

Weight: 0.9796g

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License # : OCM-AUCP-22-000002

Analysis Method : SOP.T.40.019 Analyzed Date : 11/07/23 11:35:54

Sample : AL31106004-003 Harvest/Lot ID: E-CL-CWP-01-1123 Batch# : E-CL-CWP-01-1123 Sampled : 11/06/23

P/F

PASS

Sample Size Received : 13 units Total Amount : 1700 units Sampling Method : SOP.T.20.010.NY

Homogeneity

Page 6 of 6

|) | Wator Activity |
|---|----------------|
| 1 | Water Activity |

LOQ Units

aw

0.10



| Action Level | Analyte | LOQ | Units | Pass/Fail | Result | Action Level | |
|--------------|--------------------------------------|------------|----------|-----------|--------|-----------------|--|
| 0.05 | HOM1 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 0.78 | 25 | |
| | HOM1 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 | |
| | HOM2 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 3.10 | 25 | |
| | HOM2 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 | |
| | HOM3 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 0.78 | 25 | |
| | HOM3 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 | |
| | HOM4 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 0.78 | 25 | |
| | HOM4 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 | |
| | HOM5 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 0.78 | 25 | |
| | HOM5 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 | |
| | | (COD T 40 | 0.01 NIX | | | | |

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 11/07/23 16:42:04

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

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Signature 11/13/23

PASSED

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Kaycha Labs

E-CL-CWP-01-1123-S1 N/A Matrix : Edible Type: Gummy

