

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

E-CA-CA-03-0124 Matrix: Edible Type: Gummy



Sample:AL40130001-002 Harvest/Lot ID: E-CA-CA-03-0124

Batch#: E-CA-CA-03-0124

Seed to Sale# NA

Sample Size Received: 13 units Total Amount: 2200 units Retail Product Size: 40 gram Sampled: 01/30/24 01:30 PM Sampling Start: 01:30 PM

Sampling End: 02:10 PM

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 6

Cirona Labs

License #: OCM-AUCP-22-000002

350 Buell Road

Rochester, NY, 14624, US

PRODUCT IMAGE

SAFETY RESULTS









PASSED



Microbials PASSED



PASSED



Residuals Solvents **PASSED**



NOT TESTED



Water Activity PASSED



NOT TESTED



MISC.

Terpenes TESTED

PASSED



Cannabinoid

Total THC



Total CBD



Total Cannabinoids

Total Cannabinoids/Container: 95.280

| | | | | | | | | | | 9 | , | | |
|--------------|----------|----------|----------------|----------------|-----------------|-----------------|-----------------------|-----------------|---------------|-------------------|-------------------------|----------------|-----------------|
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | (6AR,9R) | (6AR,9S) | CBC | CPD | CRDA | CRDV | CRG | CRGA | CRN | DO-THC | DO.THC | THEA | THCV |
| | D10-THC | D10-THC | СВС | CBD | CBDA | CBDV | CBG | CBGA | CBN | D8-THC | D9-THC | THCA | THCV |
| % | | | свс <0.0007 | CBD <0.0007 | CBDA <0.0007 | CBDV <0.0007 | св G 0.0070 | CBGA <0.0007 | CBN 0.0046 | D8-THC <0.0007 | D9-ТНС 0.2250 | THCA 0.0016 | THCV <0.0007 |
| % mg/unit | D10-THC | D10-THC | | | | | | | | | | | |
| | <0.0007 | <0.0007 | <0.0007 | <0.0007 | <0.0007 | <0.0007 | 0.0070 | <0.0007 | 0.0046 | <0.0007 | 0.2250 | 0.0016 | <0.0007 |

Weight: 3.0723g

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 01/31/24 17:33:35

rounding errors.

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are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain

Erica Troy

Lab Director

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





Kaycha Labs

E-CA-CA-03-0124 Matrix: Edible Type: Gummy



PASSED

Certificate of Analysis

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License # : OCM-AUCP-22-000002 Sample : AL40130001-002 Harvest/Lot ID: E-CA-CA-03-0124

Batch#: E-CA-CA-03-0124 Sample Size Received: 13 units Sampled: 01/30/24 01:30 PM Total Amount: 2200 units

Sampling Method: SOP.T.20.010.NY

Page 2 of 6



Terpenes

TESTED

| Terpenes | LOQ (%) | mg/unit % | Result (%) | Terpenes | LOQ (%) | mg/uni | t % | Result (%) |
|---------------------|------------|-------------|------------|--|------------|--------|--------|------------|
| FARNESENE | 0.10 | <40.0 <0.10 | | ALPHA-HUMULENE | 0.00 | <1.6 | < 0.00 | |
| TERPINEN-4-OL | 0.10 | <40.0 <0.10 | | ALPHA-PHELLANDRENE | 0.00 | <1.6 | < 0.00 | |
| CIS-NEROLIDOL | 0.00 | <1.6 <0.00 | | ALPHA-PINENE | 0.00 | <1.6 | < 0.00 | |
| 3-CARENE | 0.00 | <1.6 <0.00 | | ALPHA-TERPINENE | 0.00 | <1.6 | < 0.00 | |
| ALPHA TERPINEOL | 0.00 | <1.6 <0.00 | | BETA-MYRCENE | 0.00 | <1.6 | < 0.00 | |
| BETA-CARYOPHYLLENE | 0.00 | <1.6 <0.00 | | BETA-PINENE | 0.00 | <1.6 | < 0.00 | |
| BORNEOL | 0.00 | <1.6 <0.00 | | GAMMA-TERPINENE | 0.00 | <1.6 | < 0.00 | |
| CAMPHENE | 0.00 | <1.6 <0.00 | | TRANS-NEROLIDOL | 0.00 | <1.6 | < 0.00 | |
| CAMPHOR | 0.00 | <1.6 <0.00 | | Weight: | | | | |
| CARYOPHYLLENE OXIDE | 0.00 | <1.6 <0.00 | | 1.019g | | | | |
| CEDROL | 0.00 | <1.6 <0.00 | | Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY | | | | |
| EUCALYPTOL | 0.00 | <1.6 <0.00 | | Analyzed Date : 01/30/24 16:39:58 | | | | |
| FENCHONE | 0.00 | <1.6 <0.00 | | | | | | |
| FENCHYL 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 | | | | | | |
| ISOBORNEOL | 0.00 | <1.6 <0.00 | | | | | | |
| ISOPULEGOL | 0.00 | <1.6 <0.00 | | | | | | |
| LIMONENE | 0.00 | <1.6 <0.00 | | | | | | |
| LINALOOL | 0.00 | <1.6 <0.00 | | | | | | |
| MENTHOL | 0.00 | <1.6 <0.00 | | | | | | |
| NEROL | 0.00 | <1.6 <0.00 | | | | | | |
| OCIMENE | 0.00 | <1.6 <0.00 | | | | | | |
| PULEGONE | 0.00 | <1.6 <0.00 | | | | | | |
| SABINENE | 0.00 | <1.6 <0.00 | | | | | | |
| SABINENE HYDRATE | 0.00 | <1.6 <0.00 | | | | | | |
| TERPINOLENE | 0.00 | <1.6 <0.00 | | | | | | |
| VALENCENE | 0.00 | <1.6 <0.00 | | | | | | |
| ALPHA-BISABOLOL | 0.00 | <1.6 <0.00 | | | | | | |
| ALPHA-CEDRENE | 0.00 | <1.6 <0.00 | | | | | | |
| Total (%) | | <0.10 | | | | | | |

Erica Troy

Lab Director

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





Kaycha Labs

E-CA-CA-03-0124 Matrix: Edible Type: Gummy



Certificate of Analysis

PASSED

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Batch#: E-CA-CA-03-0124

Sample Size Received: 13 units Sampled: 01/30/24 01:30 PM Total Amount: 2200 units Sampling Method: SOP.T.20.010.NY

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Pesticides

| P | A | S | S | Е | |
|---|---|---|---|---|--|
|---|---|---|---|---|--|

| Pesticide | LOQ | Units | Action Level | Pass/Fail | Result |
|-----------------------|-----|-------|-----------------|-----------|--------|
| PYRETHRINS, TOTAL | 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 BUTOXIDE | 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 CHLORIDE | 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 |
| CHLORANTRANILIPROLE | 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 METHYL | 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 |
| METHOMYL | 0.1 | ppm | 0.4 | PASS | < 0.1 |
| MEVINPHOS | 0.1 | ppm | 1 | PASS | < 0.1 |
| NALED | 0.1 | ppm | 0.5 | PASS | < 0.1 |
| OXAMYL | 0.1 | ppm | 1 | PASS | < 0.1 |
| | | | | | |

| 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 |

0.5264a

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 01/30/24 13:46:27

Analysis Method: SOP.T.40.154.NY Analyzed Date: 01/30/24 15:12:45

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Erica Troy

Lab Director

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E-CA-CA-03-0124 Matrix : Edible Type: Gummy



Certificate of Analysis

PASSED

Cirona Lahs

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Batch#: E-CA-CA-03-0124 Sample Size Received: 13 units
Sampled: 01/30/24 01:30 PM Total Amount: 2200 units

Sampling Method : SOP.T.20.010.NY

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Residual Solvents

PASSED

| Solvents | LOQ | Units | Action Level | Pass/Fail | Result |
|-----------------------|--------|-------|--------------|-----------|---------|
| DIMETHYL SULFOXIDE | 750.0 | ppm | 5000 | PASS | <750.0 |
| 1,1,1-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 |
| BUTANES, TOTAL | 1800.0 | ppm | 5000 | PASS | <1800.0 |
| XYLENES, TOTAL | 250.0 | ppm | 2170 | PASS | <250.0 |
| 1,2-DICHLOROETHANE | 0.5 | ppm | 5 | PASS | < 0.5 |
| PROPANE | 900.0 | ppm | 5000 | PASS | <900.0 |
| METHANOL | 125.0 | ppm | 3000 | PASS | <125.0 |
| ETHANOL | 125.0 | ppm | 5000 | PASS | 156.0 |
| ETHYL ETHER | 125.0 | ppm | 5000 | PASS | <125.0 |
| ACETONE | 125.0 | ppm | 5000 | PASS | <125.0 |
| 2-PROPANOL | 125.0 | ppm | 5000 | PASS | <125.0 |
| ACETONITRILE | 125.0 | ppm | 410 | PASS | <125.0 |
| DICHLOROMETHANE | 125.0 | ppm | 600 | PASS | <125.0 |
| ETHYL ACETATE | 125.0 | ppm | 5000 | PASS | <125.0 |
| BENZENE | 0.5 | ppm | 2 | PASS | < 0.5 |
| N-HEPTANE | 125.0 | ppm | 5000 | PASS | <125.0 |
| TOLUENE | 125.0 | ppm | 890 | PASS | <125.0 |
| CHLOROFORM | 0.5 | ppm | 60 | PASS | <0.5 |

Weight: 0.02131g

Analysis Method: SOP.T.40.044.NY Analyzed Date: 01/30/24 16:01:34

Lab Director

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PASSED

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Sample Size Received: 13 units Batch# : E-CA-CA-03-0124 Sampled: 01/30/24 01:30 PM Total Amount: 2200 units Sampling Method: SOP.T.20.010.NY

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Units

ppm

ppm

ppm

mag

ppm

mag

LOO

0.003

0.003

0.003

0.003

0.010

0.003



Microbial



Analyte

AFLATOXIN G2

AFLATOXIN G1

AFLATOXIN B2

AFLATOXIN B1

OCHRATOXIN A+



PASSED

Action

Level

0.02

0.02

0.02

0.02

0.02

0.02

Result Pass /

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.010 PASS

<0.003 PASS

Fail

| Analyte | LOQ | Units | Result | Pass / Fail | Action Level |
|----------------------------------|-----|-------|-------------|----------------|-----------------|
| TOTAL AEROBIC BACTERIA | 100 | CFU/g | <100 | PASS | 10000 |
| TOTAL YEAST AND MOLD | 100 | CFU/g | <100 | PASS | 1000 |
| 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.30.104.NY, SOP.T.40.104.NY

Analyzed Date: 01/30/24 13:48:38

TOTAL AFLATOXINS (B1, B2, G1, G2)

Weight:

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY **Analyzed Date :** 01/30/24 10:12:42



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 | < 0.1000 | PASS | 20 |

Weight: 0.4202g

Analysis Method: SOP.T.30.084.NY, SOP.T.40.084.NY

Analyzed Date: 01/30/24 16:49:39

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Batch#: E-CA-CA-03-0124

Sample Size Received: 13 units Sampled: 01/30/24 01:30 PM Total Amount: 2200 units Sampling Method: SOP.T.20.010.NY

Water Activity

PASSED

| Analyte Water Activity | LOQ 0.10 | Units aw | Result 0.60 | P/F PASS | Action Level 0.85 |
|---|-----------------|--------------------|----------------|-------------|----------------------|
| Weight: 0.7258g | | | | | |
| Analysis Method: SOP.T.40.019 Analyzed Date: 01/30/24 14:23:32 | | | | | |



Lab Director

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