

# Certificate of Analysis

Sample: MO01007002-001

Harvest/Lot ID: 1

Seed to Sale #N/A

Batch Date : 10/06/20

Batch#: 004

Sample Size Received: 10 gram

Retail Product Size: 1

Ordered : 10/06/20

Sampled : 10/06/20

Completed: 10/12/20 Expires: 10/12/21

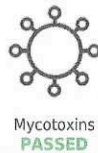
Sampling Method: SOP Client Method

**PASSED**

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Oct 12, 2020 |

PRODUCT IMAGE SAFETY RESULTS



MISC.

CANNABINOID RESULTS



Total THC  
**0.000%**



Total CBD  
**59.346%**



Total Cannabinoids  
**60.532%**



Filth

**PASSED**

Analyzed By	Weight	Extraction date	LOD(ppm)	Extracted By
1	NA	NA		NA

Analysis Method -SOP.T.40.013 Batch Date :  
Analytical Batch -NA Reviewed On - 10/08/20 11:43:45

Instrument Used :  
Running On :

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-20T Stereo Microscope is use for inspection.

D9-THC	THCA	CBD	CBDA	D8-THC	THCV	CBN	CBDV	CBC	CBG	CBGA
ND	ND	59.346 %	ND	ND	ND	ND	0.744%	0.047%	0.395%	ND
ND	ND	593.460 mg/g	ND	ND	ND	ND	7.440 mg/g	0.470 mg/g	3.950 mg/g	ND
LOD 0.01 %	0.01 %	0.01 %	0.01 %	0.01 %	0.01 %	0.01 %	0.01 %	0.01 %	0.01 %	0.01 %

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
NA	NA	NA	NA
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 10/12/20 11:01:39	Batch Date :
Analytical Batch - Instrument Used :		Running On :	

Reagent	Dilution	Consums. ID

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L). Measurement of Uncertainty: 2.7%

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David Greene  
Lab Director

State License # 19-05-02P  
ISO Accreditation #  
17025:2017 #97164



Signature

10/12/2020

Signed On

# Certificate of Analysis

**PASSED**
**Sample : M001007002-001**
**Harvest/LOT ID: 1**
**Batch# : 004**
**Sampled : 10/06/20**
**Ordered : 10/06/20**
**Sample Size Received : 10 gram**
**Completed : 10/12/20 Expires: 10/12/21**
**Sample Method : SOP Client Method**
**Page 2 of 3**

**Residual Solvents**
**PASSED**

**Residual Solvents**
**PASSED**

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
TRICHLOROETHENE	3	ppm	80	PASS	ND
CHLOROFORM	0.24	ppm	60	PASS	ND
1,2-DICHLOROETHENE	0.24	ppm	1870	PASS	ND
1,1-DICHLOROETHENE	2	ppm	8	PASS	ND
PENTANES	90	ppm	2500	PASS	ND
BUTANES (N-BUTANE)	50	ppm	5000	PASS	ND
ACETONITRILE	7.2	ppm	410	PASS	ND
ACETONE	90	ppm	5000	PASS	ND
2-PROPANOL	60	ppm	5000	PASS	ND
HEXANES	6	ppm	290	PASS	ND
XYLENES	18	ppm	2170	PASS	ND
TOLUENE	18	ppm	1068	PASS	ND
PROPANE	80	ppm	5000	PASS	ND
METHANOL	30	ppm	3000	PASS	ND
HEPTANE	60	ppm	5000	PASS	228.000
XYLENES-P (1,4-DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYLENE OXIDE	0.6	ppm	50	PASS	ND
XYLENES-M (1,3-DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ETHER	60	ppm	5000	PASS	ND
XYLENES-O (1,2-DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ACETATE	48	ppm	5000	PASS	ND
ETHANOL	120	ppm	5000	PASS	442.000
DICHLOROMETHANE	15	ppm	600	PASS	ND

Analyzed by	Weight	Extraction date	Extracted By
18	0.025g	10/08/20 09:10:27	18

**Analysis Method -SOP.T.40.032**
**Analytical Batch -M000121550L**
**Reviewed On - 10/08/20 11:30:57**
**Instrument Used : GCMS2010**
**Running On :**
**Batch Date : 10/08/20 09:57:23**

Reagent	Dilution	Consums. ID
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Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 33 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

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 Lab Director

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10/12/2020

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673 N. Bardstown Rd  
Mount Washington, KY, 40047, US

Kaycha Labs

.....  
broad spectrum CRD  
N/A  
Matrix : Derivative

# Certificate of Analysis

**PASSED**

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Harvest/LOT ID: 1

Batch# : 004

Sampled : 10/06/20

Ordered : 10/06/20

Sample Size Received : 10 gram

Completed : 10/12/20 Expires: 10/12/21

Sample Method : SOP Client Method

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**Microbials** **PASSED**

**Mycotoxins** **PASSED**

Analyte	LOD	Result	Analyte	LOD	Units	Result	Action Level (PPM)
ASPERGILLUS_TERREUS_1J2		not present in 1 gram.	AFLATOXIN G2	0.001	ppm	ND	0.02
ASPERGILLUS_NIGER		not present in 1 gram.	AFLATOXIN G1	0.001	ppm	ND	0.02
ASPERGILLUS_FUMIGATUS		not present in 1 gram.	AFLATOXIN B2	0.001	ppm	ND	0.02
ASPERGILLUS_FLAVUS		not present in 1 gram.	AFLATOXIN B1	0.001	ppm	ND	0.02
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.	OCHRATOXIN A+	0.001	ppm	ND	0.02
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.					
TOTAL_YEAST_AND_MOLD		not present in 1 gram.					

Analysis Method -SOP.T.40.043  
Analytical Batch -NA Batch Date :  
Instrument Used :  
Running On :

Analysis Method -SOP.T.30.060, SOP.T.40.060  
Analytical Batch - J Reviewed On - 10/12/20 09:39:31  
Instrument Used :  
Running On :  
Batch Date :

Analyzed by	Weight	Extraction date	Extracted By
NA	NA	NA	NA

Analyzed by	Weight	Extraction date	Extracted By
NA	NA	NA	NA

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T.40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg.

**Heavy Metals** **PASSED**

Reagent

110119.52  
110119.44  
112519.01  
110119.36

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	ppm	ND	10
CADMIUM	0.02	ppm	ND	4.1
LEAD	0.02	ppm	ND	10
MERCURY	0.02	ppm	ND	2

Analyzed by	Weight	Extraction date	Extracted By
18	0.540g	10/08/20 10:10:02	18

Analysis Method -SOP.T.40.050, SOP.T.30.052  
Analytical Batch -MO001219HEA | Reviewed On - 10/08/20 10:38:15  
Instrument Used : ICP-MS 2030  
Running On :  
Batch Date : 10/08/20 10:01:52

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. \*Action Limits based on Colorado Regulations.

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