

## Certificate of Analysis

Feb 18, 2020 | CanniLabs

10555 W Donges Court Milwaukee Wisconsin , USA 53224

CanníLabs

#### Kaycha Labs

R02122020 Sample

Matrix: Derivative



SAMPLE:DA00213015-001 Harvest/Lot ID: R02122020 Seed to Sale #N/A

> Batch Date : N/A Batch#: R02122020

Sample Size Received: 11

Ordered: 02/12/20 **Sampled**: 02/12/20

Completed: 02/18/20 Expires: 02/18/21 Sampling Method: SOP Client Method

### PASSED

Page 1 of 4

PRODUCT IMAGE

SAFETY RESULTS









Heavy Metals **PASSED** 



Microbials PASSED **PASSED** 



Residuals Solvents PASSED



**PASSED** 

**Analyte** 

Weight

Analytical Batch -DA010238FIL

Instrument Used : Filth/Foreign Material Microscope

1g Analysis Method -SOP.T.40.013



Water Activity



Moisture NOT



MISC.

NOT TESTED

PASSED

**Extracted By** 

CANNABINOID RESULTS



**Total THC** 2.936% THC/Container: 29.36



**Total CBD** 79.447% CBD/Container:794.47



Filth

02/14/20

**Extraction date** 

**Total Cannabinoids** 90,408%

LOD(ppm)

Reviewed On - 02/14/20 08:34:58

Ratch Date : 02/14/20



СВС	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
5.342 %	ND	1.505 %	ND	ND	1.178 %	ND	ND	<b>79.447</b> %	2.936 %	ND
53.420 mg/g	ND	15.050 mg/g	ND	ND	11.780 mg/g	ND	ND	794.470 mg/g	29.360 mg/g	ND
0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001	0.0001	0.001
ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm

#### **Cannabinoid Profile Test**

Analyzed by Weight Extraction date: Extracted By:

Analysis Method -SOP.T.40.020, SOP.T.30.050 Analytical Batch -DA010220POT Instrument Used : DA-LC-003

Reviewed On - 02/14/20 10:00:30 Batch Date: 02/13/20 10:48:26

Reagent Dilution Consums. ID 021120.R16 400 76124-662 SFN-BX-1025 849C4-849AK 021220.R11 021220.R12 840C6-840H

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 ma/L).

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Jorge Segredo Lab Director

State License # n/a ISO Accreditation # 97164



02/18/2020

Signed On



### Kaycha Labs

R02122020 Sample





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**PASSED** 

CanniLabs

10555 W Donges Court Milwaukee Wisconsin, USA 53224

Telephone: 414-841-6787 Email: Boris@cannilabs.com Sample: DA00213015-001 Harvest/LOT ID: R02122020

Batch#:R02122020 Sample Size received:11

Completed: 02/18/20 Expires: 02/18/21 Sampled: 02/12/20 Sample Method: SOP Client Method Ordered: 02/12/20

Page 2 of 4



#### **Pesticides**

## **PASSED**

Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.02	ppm	0.3	ND
ACEPHATE	0.001	ppm	3	ND
ACEQUINOCYL	0.01	ppm	2	ND
ACETAMIPRID	0.01	ppm	3	ND
ALDICARB	0.02	ppm	0.1	ND
AZOXYSTROBIN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND
BOSCALID	0.01	PPM	3	ND
CARBARYL	0.01	ppm	0.5	ND
CARBOFURAN	0.01	ppm	0.1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND
CLOFENTEZINE	0.01	ppm	0.5	ND
COUMAPHOS	0.005	ppm	0.1	ND
DAMINOZIDE	0.02	ppm	0.1	ND
DIAZANON	0.01	ppm	0.2	ND
DICHLORVOS	0.05	ppm	0.1	ND
DIMETHOATE	0.01	ppm	0.1	ND
DIMETHOMORPH	0.005	ppm	3	ND
ETHOPROPHOS	0.01	ppm	0.1	ND
ETOFENPROX	0.01	ppm	0.1	ND
ETOXAZOLE	0.01	ppm	1.5	ND
FENHEXAMID	0.01	ppm	3	ND
FENOXYCARB	0.01	ppm	0.1	ND
FENPYROXIMATE	0.01	ppm	2	ND
FIPRONIL	0.02	ppm	0.1	ND
FLONICAMID	0.01	ppm	2	ND
FLUDIOXONIL	0.01	ppm	3	ND
HEXYTHIAZOX	0.01	ppm	2	ND
IMAZALIL	0.01	ppm	0.1	ND
IMIDACLOPRID	0.01	ppm	3	ND
KRESOXIM-METHYL	0.01	ppm	1	ND
MALATHION	0.01	ppm	2	ND
METALAXYL	0.01	ppm	3	ND
METHIOCARB	0.01	ppm	0.1	ND
METHOMYL	0.01	ppm	0.1	ND
MEVINPHOS	0.01	ppm	0.1	ND
MYCLOBUTANIL	0.01	ppm	3	ND

Pesticides	LOD	Units	Action Level	Result
NALED	0.01	ppm	0.5	ND
OXAMYL	0.01	ppm	0.5	ND
PACLOBUTRAZOL	0.01	ppm	0.1	ND
PHOSMET	0.01	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.01	ppm	3	ND
PRALLETHRIN	0.05	ppm	0.4	ND
PROPICONAZOLE	0.01	ppm	1	ND
PROPOXUR	0.01	ppm	0.1	ND
PYRETHRINS	0.01	ppm	1	ND
PYRIDABEN	0.01	ppm	3	ND
SPINETORAM	0.01	PPM	3	ND
SPIROMESIFEN	0.01	ppm	3	ND
SPIROTETRAMAT	0.02	ppm	3	ND
SPIROXAMINE	0.01	ppm	0.1	ND
TEBUCONAZOLE	0.01	ppm	1	ND
THIACLOPRID	0.01	ppm	0.1	ND
THIAMETHOXAM	0.01	ppm	1	ND
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.1	ppm	20	ND
TOTAL PERMETHRIN	1	ppm	1	ND
TOTAL SPINOSAD	1	ppm	3	ND
TRIFLOXYSTROBIN	0.01	ppm	3	ND

PASSED **Pesticides** Extraction date Analyzed by Weight **Extracted By** 

Analysis Method -SOP.T.30.065, SOP.T.40.065 SOP.T40.060, SOP.T.40.070 and SOP.T.40.090

Reviewed On - 02/14/20 08:34:58

Analytical Batch - DA010221PES Instrument Used : LCMS E-SHI-039 Batch Date : 02/13/20 11:21:04

Dilution Reagent Consums. ID

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 67 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Volatile Pesticides may be tested with GCMSMS under SOP.T.40.070 and SOP.T.40.090.

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Jorge Segredo Lab Director

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02/18/2020

Signature

Signed On



### Kaycha Labs

R02122020 Sample

Matrix: Derivative



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Page 3 of 4



TRICHLOROETHYLENE

#### **Residual Solvents**

## PASSED



#### **Residual Solvents**

**PASSED** 

SOLVENT	LOD	Units	ACTION LEVEL (PPM)	PASS/FAIL	RESULT
BUTANES (N-BUTANE)	96	ppm	5000	PASS	ND
CHLOROFORM	0.18	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.18	ppm	2	PASS	ND
1,1-DICHLOROETHENE	1	ppm	8	PASS	ND
DICHLOROMETHANE	3.75	ppm	125	PASS	ND
ETHANOL	90	ppm	5000	PASS	ND
ETHYL ACETATE	36	ppm	400	PASS	ND
ETHYL ETHER	45	ppm	500	PASS	ND
ETHYLENE OXIDE	0.6	ppm	5	PASS	ND
HEPTANE	45	ppm	5000	PASS	ND
METHANOL	22.5	ppm	250	PASS	ND
N-HEXANE	4.5	ppm	250	PASS	ND
PENTANES (N-PENTANE)	67.5	ppm	750	PASS	ND
ACETONE	67.5	ppm	750	PASS	ND
PROPANE	120	ppm	5000	PASS	ND
ACETONITRILE	5.4	ppm	60	PASS	ND
TOLUENE	13.5	ppm	150	PASS	ND
BENZENE	0.09	ppm	1	PASS	ND
TOTAL XYLENES	13.5	ppm	150	PASS	ND
2-PROPANOL	45	ppm	500	PASS	ND

ppm

25

PASS

ND

Analyzed by	Weight	Extraction date	Extracted By
850	0.0238g	02/13/20 04:02:38	850

Analysis Method -SOP.T.40.032

Analytical Batch -DA010234SOL Reviewed On - 02/17/20 12:15:42

Instrument Used : Headspace

Batch Date: 02/13/20 16:09:34

Reagent	Dilution	Consums. ID
	1	00276446
		161040-1
		24152436

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 34 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

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02/18/2020

Signature

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R02122020 Sample

N/A



Matrix : Derivative

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**PASSED** 

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Sampled: 02/12/20 Completed: 02/18/20 Expires: 02/18/21 Ordered: 02/12/20 Sample Method: SOP Client Method

Page 4 of 4



### Mycotoxins

## **PASSED**

#### **Heavy Metals**



Analyte	LOD	Units	Result	Action Leve (PPM)
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
OCHRATOXIN A+	0.002	ppm	ND	0.02

Analysis Method -SOP.T.30.065, SOP.T.40.065

Analytical Batch -DA010272MYC | Reviewed On - 02/14/20 14:12:40

Instrument Used: LCMS E-SHI-039 Batch Date: 02/14/20 13:28:59

Analyzed by	Weight	<b>Extraction date</b>	Extracted By
56	1.027g	02/14/20 02:02:37	56

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflotoxin B1, B2, G1, G2) must be  $<20\mu$ g/Kg. Ochratoxins must be  $<20\mu$ g/Kg.



#### 7.0

Consums. ID

021220.R17	020720.R02	50
020620.R01	111319.01	
021320.R11	012920.R01	
020620.R02		
012920.R03		
020520.R01		

Metal	LOD	Units	Result	Action Level (PPM)
ARSENIC	0.02	ppm	ND	1.5
CADMIUM	0.02	ppm	ND	0.5
LEAD	0.02	ppm	ND	0.5
MERCURY	0.02	ppm	ND	3
Analyzed by	Weight	Extract	ion date	Extracted By
457	0.2601g	02/13/20 0	1:02:27	457



#### **Microbials**

## **PASSED**

not present in 1 gram.

not present in 1 gram.

not present in 1 gram.

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -DA010213HEA | Reviewed On - 02/14/20 14:45:52

Instrument Used: ICPMS-2030 B Batch Date: 02/13/20 09:13:10

#### **Analyte**

ASPERGILLUS\_FLAVUS
ASPERGILLUS\_FUMIGATUS
ASPERGILLUS\_NIGER
ASPERGILLUS\_TERREUS
ESCHERICHIA\_COLI\_SHIGELLA\_SPP
SALMONELLA\_SPECIFIC\_GENE

Analysis Method -SOP.T.40.043

Analytical Batch -DA010216MIC | Reviewed On - 02/14/20 14:33:01 Instrument Used : PathogenDX PCR\_Array Scanner,PathogenDX

PCR\_DA-010

Batch Date: 02/13/20 09:27:52

 Analyzed by
 Weight
 Extraction date
 Extracted By

 513
 02/13/20 01:02:03
 513

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.

Result 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 not present in 1 gram. metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and not present in 1 gram. SOP.T.40.050 Heavy Metals Analysis via ICP-MS.

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