

Albany, NY, 12205, US

Certificate of Analysis

Kaycha Labs

0 Flower Lot **Runtz Ether** Matrix: Flower



Sample:AL30221009-008 Harvest/Lot ID: 31922-01FLW0

> Batch#: 31922-01FLW0 **Cultivation Facility: Processing Facility: Distributor Facility: Source Facility:** Seed to Sale# N/A

Batch Date: 11/15/22 Sample Size Received: 20 units

Total Amount: 6479 units Retail Product Size: 3.5 gram Ordered: 02/16/23

> Completed: 03/09/23 Sampling Method: N/A

> > PASSED

Sampled: 02/16/23

Pages 1 of 4

886 Noxon Road Poughkeepsie, NY, 12603, US

Mar 09, 2023 | HPI Canna Inc

PRODUCT IMAGE











28.281%



Heavy Metals PASSED



Microbials

Mycotoxins



HPI W

Canna

Residuals Solvents



Filth



Water Activity PASSED



Moisture PASSED



MISC.

NOT TESTED

PASSED



Cannabinoid



Total THC



Total CBD <L00



Total Cannabinoids 32.6881%



	(6AR,9R) D10-THC	(6AR,9S) D10-THC	СВС	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV	
%	<loq< th=""><th><l0q< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th>0.6701</th><th><loq< th=""><th>0.1185</th><th>1.5179</th><th>30.3816</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></l0q<></th></loq<>	<l0q< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th>0.6701</th><th><loq< th=""><th>0.1185</th><th>1.5179</th><th>30.3816</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></l0q<>	<loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th>0.6701</th><th><loq< th=""><th>0.1185</th><th>1.5179</th><th>30.3816</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th>0.6701</th><th><loq< th=""><th>0.1185</th><th>1.5179</th><th>30.3816</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th><loq< th=""><th><loq< th=""><th>0.6701</th><th><loq< th=""><th>0.1185</th><th>1.5179</th><th>30.3816</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th><loq< th=""><th>0.6701</th><th><loq< th=""><th>0.1185</th><th>1.5179</th><th>30.3816</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th>0.6701</th><th><loq< th=""><th>0.1185</th><th>1.5179</th><th>30.3816</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<>	0.6701	<loq< th=""><th>0.1185</th><th>1.5179</th><th>30.3816</th><th><loq< th=""><th></th></loq<></th></loq<>	0.1185	1.5179	30.3816	<loq< th=""><th></th></loq<>	
mg/unit	<loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th>23.4535</th><th><loq< th=""><th>4.1475</th><th>53.1265</th><th>1063.356</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th>23.4535</th><th><loq< th=""><th>4.1475</th><th>53.1265</th><th>1063.356</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th>23.4535</th><th><loq< th=""><th>4.1475</th><th>53.1265</th><th>1063.356</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th><loq< th=""><th><loq< th=""><th><loq< th=""><th>23.4535</th><th><loq< th=""><th>4.1475</th><th>53.1265</th><th>1063.356</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th><loq< th=""><th><loq< th=""><th>23.4535</th><th><loq< th=""><th>4.1475</th><th>53.1265</th><th>1063.356</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th><loq< th=""><th>23.4535</th><th><loq< th=""><th>4.1475</th><th>53.1265</th><th>1063.356</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<></th></loq<>	<loq< th=""><th>23.4535</th><th><loq< th=""><th>4.1475</th><th>53.1265</th><th>1063.356</th><th><loq< th=""><th></th></loq<></th></loq<></th></loq<>	23.4535	<loq< th=""><th>4.1475</th><th>53.1265</th><th>1063.356</th><th><loq< th=""><th></th></loq<></th></loq<>	4.1475	53.1265	1063.356	<loq< th=""><th></th></loq<>	
LOQ	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	
	%	%	%	%	%	%	%	%	%	%	%	%	%	

Extraction date Extracted by Analyzed by: 424, 397, 297 Weight: 0.2071g 02/23/23 09:50:27 330.397.683

Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY
Analytical Batch: AL000765POT
Instrument Used: AL-115 (Flower)
Running on: 03/03/23 17:44:56

Dilution: 400

Consumables: 309646; 210913-274-D; 11152021; 292651; 9LCJ1611R; 0980420; 239146; 257382/ 257796; 300118183 Pipette: AL-030 - Disp. S 5-50 ml

Potency results for bulk flower and plant forms are reported on a dry weight basis. Full Spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) ppp=Parts Per Bindinn, RSD=Relative Standard Deviation. Limit of Detection (LDD) and Limit of Quantitation (LDQ) 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 rounding errors.

Erica Troy

Lab Director

Reviewed On: 03/07/23 15:36:27

NY Permit # OCMPPCL-2022-00006 ISO 17025 Accreditation # 97164



03/09/23

Signed On

Signature



1 Winners Circle Albany, NY, 12205, US

Kaycha Labs

0 Flower Lot Runtz Ether Matrix : Flower



PASSED

Page 2 of 4

Certificate of Analysis HPI Canna Inc

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Sample : AL30221009-008 Harvest/Lot ID: 31922-01FLW0

Batch#: 31922-01FLW0 Sampled: 02/16/23 Ordered: 02/16/23

Sample Size Received: 20 units Total Amount: 6479 units Completed: 03/09/23 Sample Method : SOP Client Method

Pesticides

PASSED

Pesticide	LOQ		Action Level	Pass/Fail	Result	Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1	ppm	1	PASS	<loq< td=""><td>PACLOBUTRAZOL</td><td>0.1</td><td>ppm</td><td>0.4</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	PACLOBUTRAZOL	0.1	ppm	0.4	PASS	<loq< td=""></loq<>
AZADIRACHTIN	0.1	ppm	1	PASS	<loq< td=""><td>PHOSMET</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	PHOSMET	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
NDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	<loq< td=""><td>PRALLETHRIN</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	PRALLETHRIN	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
MYCLOBUTANIL	0.1	ppm	0.2	PASS	<loq< td=""><td>PROPICONAZOLE</td><td>0.1</td><td>ppm</td><td>0.4</td><td>PASS</td><td><l00< td=""></l00<></td></loq<>	PROPICONAZOLE	0.1	ppm	0.4	PASS	<l00< td=""></l00<>
PIPERONYL BUTOXIDE	0.1	ppm	2	PASS	<loq< td=""><td>PROPOXUR</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><l00< td=""></l00<></td></loq<>	PROPOXUR	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
ABAMECTIN B1A	0.1	ppm	0.5	PASS	<loq< td=""><td>PYRIDABEN</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><l0q< td=""></l0q<></td></loq<>	PYRIDABEN	0.1	ppm	0.2	PASS	<l0q< td=""></l0q<>
СЕРНАТЕ	0.1	ppm	0.4	PASS	<loq< td=""><td></td><td></td><td></td><td>1</td><td></td><td></td></loq<>				1		
CEQUINOCYL	0.1	ppm	2	PASS	<loq< td=""><td>SPINETORAM, TOTAL</td><td>0.1</td><td>ppm</td><td></td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPINETORAM, TOTAL	0.1	ppm		PASS	<loq< td=""></loq<>
CETAMIPRID	0.1	ppm	0.2	PASS	<loq< td=""><td>SPINOSAD, TOTAL</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPINOSAD, TOTAL	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
LDICARB	0.1	ppm	0.4	PASS	<loq< td=""><td>SPIROMESIFEN</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPIROMESIFEN	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
ZOXYSTROBIN	0.1	ppm	0.2	PASS	<loq< td=""><td>SPIROTETRAMAT</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPIROTETRAMAT	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
HLORMEQUAT CHLORIDE	0.1	ppm	1	PASS	<loq< td=""><td>SPIROXAMINE</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPIROXAMINE	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
IFENAZATE	0.1	ppm	0.2	PASS	<loq< td=""><td>TEBUCONAZOLE</td><td>0.1</td><td>ppm</td><td>0.4</td><td>PASS</td><td><l0q< td=""></l0q<></td></loq<>	TEBUCONAZOLE	0.1	ppm	0.4	PASS	<l0q< td=""></l0q<>
IFENTHRIN	0.1	ppm	0.2	PASS	<loq< td=""><td>THIACLOPRID</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><l0q< td=""></l0q<></td></loq<>	THIACLOPRID	0.1	ppm	0.2	PASS	<l0q< td=""></l0q<>
ARBARYL	0.1	ppm	0.2	PASS	<loq< td=""><td>THIAMETHOXAM</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><l00< td=""></l00<></td></loq<>	THIAMETHOXAM	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
COUMAPHOS	0.1	ppm	1	PASS	<loq< td=""><td>TRIFLOXYSTROBIN</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><l0q< td=""></l0q<></td></loq<>	TRIFLOXYSTROBIN	0.1	ppm	0.2	PASS	<l0q< td=""></l0q<>
CHLORPYRIFOS	0.1	ppm	0.2	PASS	<loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>						
DAMINOZIDE	0.1	ppm	1	PASS	<loq< td=""><td>CAPTAN *</td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	CAPTAN *	0.1	ppm	1	PASS	<loq< td=""></loq<>
BOSCALID	0.1	ppm	0.4	PASS	<loq< td=""><td>CHLORDANE *</td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	CHLORDANE *	0.1	ppm	1	PASS	<loq< td=""></loq<>
ARBOFURAN	0.1	ppm	0.2	PASS	<loq< td=""><td>CHLORFENAPYR *</td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><l0q< td=""></l0q<></td></loq<>	CHLORFENAPYR *	0.1	ppm	1	PASS	<l0q< td=""></l0q<>
HLORANTRANILIPROLE	0.1	ppm	0.2	PASS	<loq< td=""><td>CYFLUTHRIN *</td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	CYFLUTHRIN *	0.1	ppm	1	PASS	<loq< td=""></loq<>
LOFENTEZINE	0.1	ppm	0.2	PASS	<loq< td=""><td>CYPERMETHRIN *</td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	CYPERMETHRIN *	0.1	ppm	1	PASS	<loq< td=""></loq<>
DIAZINON	0.1	ppm	0.2	PASS	<loq< td=""><td>METHYL PARATHION *</td><td>0.1</td><td>ppm</td><td>0.1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	METHYL PARATHION *	0.1	ppm	0.1	PASS	<loq< td=""></loq<>
ICHLORVOS	0.1	ppm	1	PASS	<loq< td=""><td>MGK-264 *</td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	MGK-264 *	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
IMETHOATE	0.1	ppm	0.2	PASS	<loq< td=""><td>PENTACHLORONITROBENZENE *</td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	PENTACHLORONITROBENZENE *	0.1	ppm	1	PASS	<loq< td=""></loq<>
IMETHOMORPH	0.1	ppm	1	PASS	<loq< td=""><td></td><td></td><td></td><td>V - V</td><td></td><td></td></loq<>				V - V		
THOPROPHOS	0.1	ppm	0.2	PASS	<loq< td=""><td>Analyzed by: Weight: 424, 735, 297 1.0913q</td><td></td><td>tion date: 23 14:03:28</td><td></td><td>Extracte 395</td><td>d by:</td></loq<>	Analyzed by: Weight: 424, 735, 297 1.0913q		tion date: 23 14:03:28		Extracte 395	d by:
TOFENPROX	0.1	ppm	0.4	PASS	<loq< td=""><td>Analysis Method : SOP.T.40.104.NY. S</td><td></td><td></td><td></td><td>393</td><td></td></loq<>	Analysis Method : SOP.T.40.104.NY. S				393	
TOXAZOLE	0.1	ppm	0.2	PASS	<loq< td=""><td>Analytical Batch : AL000754PES</td><td>OF.130.104.N1</td><td></td><td>On:03/09/2</td><td>3 18:41:18</td><td></td></loq<>	Analytical Batch : AL000754PES	OF.130.104.N1		On:03/09/2	3 18:41:18	
ENHEXAMID	0.1	ppm	1	PASS	<loq< td=""><td>Instrument Used : AL-276 - LCMSMS</td><td></td><td></td><td>e:02/21/23</td><td></td><td></td></loq<>	Instrument Used : AL-276 - LCMSMS			e:02/21/23		
ENOXYCARB	0.1	ppm	0.2	PASS	<loq< td=""><td>Running on: 03/03/23 16:58:31</td><td></td><td></td><td></td><td></td><td></td></loq<>	Running on: 03/03/23 16:58:31					
ENPYROXIMATE	0.1	ppm	0.4	PASS	<loq< td=""><td>Dilution: 25</td><td></td><td></td><td></td><td></td><td></td></loq<>	Dilution: 25					
IPRONIL	0.1	ppm	0.4	PASS	<loq< td=""><td>Reagent: 020723.R06; 040522.08; 1</td><td></td><td></td><td>/</td><td>.1</td><td></td></loq<>	Reagent: 020723.R06; 040522.08; 1			/	.1	
LONICAMID	0.1	ppm	1	PASS	<loq< td=""><td>Consumables: X0039CTBWP; 309646</td><td></td><td>2651; 9LCJ1</td><td>.611R; 12265</td><td>-115CC-115; 2</td><td>:39146;</td></loq<>	Consumables: X0039CTBWP; 309646		2651; 9LCJ1	.611R; 12265	-115CC-115; 2	:39146;
LUDIOXONIL	0.1	ppm	0.4	PASS	<loq< td=""><td>257382/ 257796; 296123225; GD2200 Pipette: AL-003 - Transf. S 2-20 ul; A</td><td></td><td>20-200 ul-</td><td>ΛΙ -017 - Tran</td><td>oef S 100-100</td><td>) ul: AL-152</td></loq<>	257382/ 257796; 296123225; GD2200 Pipette: AL-003 - Transf. S 2-20 ul; A		20-200 ul-	ΛΙ -017 - Tran	oef S 100-100) ul: AL-152
IEXYTHIAZOX	0.1	ppm	1	PASS	<loq< td=""><td>Disp. S Org. 5-50 ml</td><td>L-009 - 11diisi. 3</td><td>20-200 ui,</td><td>AL-017 - IIdi</td><td>131. 3 100-100</td><td>J ui, AL-132</td></loq<>	Disp. S Org. 5-50 ml	L-009 - 11diisi. 3	20-200 ui,	AL-017 - IIdi	131. 3 100-100	J ui, AL-132
MAZALIL	0.1	ppm	0.2	PASS	<loq< td=""><td>Testing for agricultural agents is perforn</td><td>ned utilizina Liau</td><td>id Chromato</td><td>graphy Triple</td><td>-Ouadrupole M</td><td>955</td></loq<>	Testing for agricultural agents is perforn	ned utilizina Liau	id Chromato	graphy Triple	-Ouadrupole M	955
MIDACLOPRID	0.1	ppm	0.4	PASS	<loq< td=""><td>Spectrometry in accordance with 9 New</td><td></td><td></td><td></td><td></td><td></td></loq<>	Spectrometry in accordance with 9 New					
RESOXIM METHYL	0.1	ppm	0.4	PASS	<loq< td=""><td>Analyzed by: Weight:</td><td>Extraction</td><td>on date:</td><td></td><td>Extracte</td><td>d by:</td></loq<>	Analyzed by: Weight:	Extraction	on date:		Extracte	d by:
IALATHION	0.1	ppm	0.2	PASS	<loq< td=""><td>424, 297 1.0913g</td><td>02/23/23</td><td>14:03:28</td><td></td><td>395</td><td></td></loq<>	424, 297 1.0913g	02/23/23	14:03:28		395	
IETALAXYL	0.1	ppm	0.2	PASS	<loq< td=""><td>Analysis Method : SOP.T.40.154.NY</td><td></td><td></td><td></td><td></td><td></td></loq<>	Analysis Method : SOP.T.40.154.NY					
IETHIOCARB	0.1	ppm	0.2	PASS	<loq< td=""><td>Analytical Batch :AL000773VOL</td><td></td><td></td><td>:03/09/23 1</td><td></td><td></td></loq<>	Analytical Batch :AL000773VOL			:03/09/23 1		
IETHOMYL	0.1	ppm	0.4	PASS	<loq< td=""><td>Instrument Used : N/A Running on : 03/03/23 16:58:36</td><td>Ва</td><td>atch Date :</td><td>02/23/23 13:</td><td>01:49</td><td></td></loq<>	Instrument Used : N/A Running on : 03/03/23 16:58:36	Ва	atch Date :	02/23/23 13:	01:49	
IEVINPHOS	0.1	ppm	1	PASS	<loq< td=""><td>Dilution: 25</td><td></td><td></td><td></td><td></td><td></td></loq<>	Dilution: 25					
IALED	0.1	ppm	0.5	PASS	<loq< td=""><td>Reagent: 020723.R06; 040522.08; 1</td><td>02122 R01- 102</td><td>122 01</td><td></td><td></td><td></td></loq<>	Reagent: 020723.R06; 040522.08; 1	02122 R01- 102	122 01			
DXAMYL	0.1	ppm	1	PASS	<loq< td=""><td>Consumables: X0039CTBWP; 30964(257382/ 257796; 296123225; GD220(Pipette: AL-003 - Transf. S 2-20 ul; A Disp. S Org. 5-50 ml</td><td>5; 11152021; 29 004; 16398001</td><td>2651; 9LCJ1</td><td></td><td></td><td></td></loq<>	Consumables: X0039CTBWP; 30964(257382/ 257796; 296123225; GD220(Pipette: AL-003 - Transf. S 2-20 ul; A Disp. S Org. 5-50 ml	5; 11152021; 29 004; 16398001	2651; 9LCJ1			

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Erica Troy

NY Permit # OCMPPCL-2022-00006 ISO 17025 Accreditation # 97164



03/09/23

Signed On

Signature

Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.



Kaycha Labs

0 Flower Lot Runtz Ether Matrix: Flower



Certificate of Analysis

PASSED

HPI Canna Inc

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Sample : AL30221009-008 Harvest/Lot ID: 31922-01FLW0

Sampled: 02/16/23 Ordered: 02/16/23

Reviewed On : 02/25/23 14:06:22

Batch Date: 02/22/23 06:19:10

Sample Size Received: 20 units Total Amount: 6479 units Completed: 03/09/23 Sample Method : SOP Client Method

Page 3 of 4



Microbial



Mycotoxins

PASSED

Analyte		LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AERO	BIC BACTERIA	10	CFU/g	300000	TESTED	
TOTAL YEAS	T AND MOLD	10	CFU/g	91000	TESTED	
ESCHERICHI SPP	A COLI SHIGELLA			Not Present	PASS	
SALMONELL	A SPECIES			Not Present	PASS	
ASPERGILLU	S TERREUS			Not Present	PASS	
ASPERGILLU	IS NIGER			Not Present	PASS	
ASPERGILLU	IS FLAVUS			Not Present	PASS	
ASPERGILLU	IS FUMIGATUS			Not Present	PASS	

Analyzed by: 294, 600, 357, 297 Extraction date: Extracted by: 02/22/23 15:18:27

Analysis Method: SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY
Analytical Batch: AL000760MIC Reviewed On: 02/25/23 Instrument Used : AL-250 - Gene-Up **Running on :** $02/22/23 \ 16:41:04$

Dilution: N/A Reagent : N/A Consumables : N/A Pipette : N/A

Analyte LOQ Units Result Fail Pass / Level Level Action Fail Act								
AFLATOXIN G1 0.0025 ppm cLOQ PASS PASS PASS PASS PASS PASS PASS PASS	Analyte			LOQ	Units	Result		
AFLATOXIN B2 0.0025 ppm cLOQ PASS PASS PASS PASS PASS PASS PASS PASS	AFLATOXIN G2			0.0025	ppm	<loq< th=""><th>PASS</th><th>0.02</th></loq<>	PASS	0.02
AFLATOXIN B1 0.0025 ppm < LIOQ PASS 0.02 OCHRATOXIN A+ 0.01 ppm < LOQ PASS 0.02 TOTAL AFLATOXINS (B1, B2, G1, G2) 0.0025 ppm < LOQ PASS 0.02 Analyzed by: Weight: Extraction date: Extracted by:	AFLATOXIN G1			0.0025	ppm	<loq< th=""><th>PASS</th><th>0.02</th></loq<>	PASS	0.02
OCHRATOXIN A+ 0.01 ppm <loq< td=""> PASS 0.02 TOTAL AFLATOXINS (B1, B2, G1, G2) 0.0025 ppm <loq< td=""> PASS 0.02 Analyzed by: Weight: Extraction date: Extracted by:</loq<></loq<>	AFLATOXIN B2			0.0025	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02
TOTAL AFLATOXINS (B1, B2, G1, G2) 0.0025 ppm <loq 0.02="" analyzed="" by:="" by:<="" date:="" extracted="" extraction="" pass="" td="" weight:=""><td>AFLATOXIN B1</td><td></td><td></td><td>0.0025</td><td>ppm</td><td><loq< td=""><td>PASS</td><td>0.02</td></loq<></td></loq>	AFLATOXIN B1			0.0025	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02
Analyzed by: Weight: Extraction date: Extracted by:	OCHRATOXIN A-	+		0.01	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02
	TOTAL AFLATOX	INS (B1, B2, G1	, G2)	0.0025	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02
					28			by:

Analysis Method: SOP.T.30.104.NY, SOP.T.40.104.NY

Analytical Batch : AL000772MYC Reviewed On: 03/09/23 18:52:34 Instrument Used : N/A Batch Date : 02/23/23 13:01:45 Running on: 03/03/23 16:58:28

Dilution: 25

Reagent: 020723.R06; 040522.08; 102122.R01; 102122.01

Consumables: X0039CTBWP; 309646; 11152021; 292651; 9LCJ1611R; 12265-115CC-115; 239146; 257382/ 257796; 296123225; GD220004; 16398001

Pipette: AL-003 - Transf. S 2-20 ul; AL-009 - Transf. S 20-200 ul; AL-017 - Transf. S 100-1000

ul; AL-152 - Disp. S Org. 5-50 ml

Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.



Heavy Metals

PASSED

Metal		LOQ	Units	Result	Pass / Fail	Action Level	
ANTIMONY		0.1	ug/g	<loq< td=""><td>PASS</td><td>2</td><td></td></loq<>	PASS	2	
ARSENIC		0.1	ug/g	<loq< td=""><td>PASS</td><td>0.2</td><td></td></loq<>	PASS	0.2	
CADMIUM		0.1	ug/g	<loq< td=""><td>PASS</td><td>0.3</td><td></td></loq<>	PASS	0.3	
CHROMIUM		0.1	ug/g	<loq< td=""><td>PASS</td><td>110</td><td></td></loq<>	PASS	110	
COPPER		1	ug/g	12.9233	PASS	30	
LEAD		0.1	ug/g	<loq< td=""><td>PASS</td><td>0.5</td><td></td></loq<>	PASS	0.5	
MERCURY		0.01	ug/g	<loq< td=""><td>PASS</td><td>0.1</td><td></td></loq<>	PASS	0.1	
NICKEL		0.1	ug/g	<loq< td=""><td>PASS</td><td>2</td><td></td></loq<>	PASS	2	
Analyzed by	Woight: E	vtraction date	. /	Ev	tracted b		

Extracted by: Analyzed by: Weight: **Extraction date** 397, 424, 297 0.4148g 02/23/23 11:02:40

Analysis Method: SOP.T.30.084.NY, SOP.T.40.084.NY Analytical Batch: AL000757HEA

Instrument Used: AL-079 (Inhalation) Running on: N/A

Reviewed On: 02/27/23 16:24:55 Batch Date: 02/22/23 06:13:46

Dilution: 500

Reagent: 051122.05; 022223.R04; 021423.R02; 021423.R03; 021323.10; 022323.R23; 022323.R24

Consumables: X0039CTBWP; 309646; 7580130; 0980420; 239146; 257382/ 257796; A29897140

Pipette: AL-007 - Transf. S 20-200 uL; AL-013 - Transf. S 100-1000; AL-022 - Transf. S 1-10 ml; AL-180 - Bottletop dispenser 1-10mL; AL-197 - Single Channel Pipette, Adjustable 0.5-5mL; AL-232 - Bottletop Dispenser 0.2 - 2mL

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.

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Erica Troy

NY Permit # OCMPPCL-2022-00006 ISO 17025 Accreditation # 97164



03/09/23

Signed On

Signature



1 Winners Circle Albany, NY, 12205, US

Kaycha Labs

0 Flower Lot Runtz Ether Matrix: Flower



PASSED

Certificate of Analysis HPI Canna Inc

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Sample : AL30221009-008 Harvest/Lot ID: 31922-01FLW0

Batch#: 31922-01FLW0 Sampled: 02/16/23 Ordered: 02/16/23

Sample Size Received: 20 units Total Amount: 6479 units Completed: 03/09/23

Sample Method : SOP Client Method

Page 4 of 4

Reviewed On: 02/23/23 22:21:31

Batch Date: 02/22/23 06:14:21



Filth/Foreign **Material**

PASSED



Moisture

PASSED

Analyte		LOQ	Units	Result	P/F	Action Lev
Stems (>3mm)		1	%	ND	PASS	5
Foreign Matter		0.1	%	ND	PASS	2
Mammalian excreta		0.1	mg	ND	PASS	1
Analyzed by: 395, 509, 297	Weight: 21.6411g	Extraction date: 02/22/23 16:54:1			Ex 39	tracted by:

Analysis Method: SOP.T.40.090

Analytical Batch: AL000759FIL

Instrument Used: AL-113 - Stereo Microscope/ZTX-3E Running on: N/A

 ${\bf Dilution: N/A}$ $\textbf{Reagent}: \mathsf{N}/\mathsf{A}$ Consumables: N/A Pipette: N/A

Foreign matter inspection is performed by visual inspection utilizing naked eye and microscope technologies in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis



Water Activity

PASSED

Reviewed On: 02/23/23 22:19:59

Batch Date: $02/22/23 \ 06:15:23$

Analyte		LOQ	Units	Result	P/F	Action Leve
Water Activity		0.1	aw	0.23	PASS	0.65
Analyzed by: 330, 424, 297	Weight: 0.5163g		traction da /24/23 11:			stracted by:
Analysis Method : SO Analytical Batch : ALC Instrument Used : ALC	000756WAT	ctivity M	eter		On: 02/27/ a: 02/21/23	23 10:15:12 3 19:28:30
Running on : N/A						

Dilution: N/A Reagent: N/A Consumables: N/A Pipette: N/A

Water Activity is performed using a Rotronic HygroPalm HP 23-AW in accordance with 9 New York Codes Rules and Regulations (NYCRR) Part 130 and Cannabis Law

Analyte LOQ Units Result **Action Level** PASS **Moisture Content** 5 % 15 Analyzed by: 683, 509, 297 Weight: **Extraction date:** Extracted by: 02/23/23 14:01:37

Analysis Method : SOP.T.40.021 Analytical Batch : AL000758MOI Instrument Used: AL-109 - MOC63u UL

Running on: N/A Dilution: 1

Reagent: 010722.03; 091422.07 Consumables: 239146: 951: GD220004 Pipette: AL-220 - Transf. S 20-200uL

Moisture Content analysis utilizing loss-on-drying technology in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.

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Erica Troy

03/09/23

Signed On

ppp=Farts Per Bindlinn, RSD=Relative Standard Deviation. Limit of Detection (LCD) and Limit of Quantitation (LOQ) 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 rounding errors.

Signature