

# **Certificate of Analysis**

**FOR COMPLIANCE** 

HPI Canna Inc

License #: OCM-AUCP-22-000022

886 Noxon Road

Poughkeepsie, NY, 12603, US

PRODUCT IMAGE

SAFETY RESULTS











Heavy Metals PASSED



PASSED



PASSED



Residuals Solvents



PASSED



Pages 1 of 5

PASSED



PASSED



Sample:AL30614002-007

Batch#: DK16423-02FLW5 Seed to Sale# N/A

PASSED

Harvest/Lot ID: DK16423-02FLW5

Sampling Method: SOP.T.20.010.NY

Sample Size Received: 20 units Total Amount: 6439 units Retail Product Size: 3.5 gram Sampled: 06/13/23 03:00 PM Sampling Start: 03:00 PM Sampling End: 03:00 PM Revision Date: 07/12/23

**Kaycha Labs** 

Type: Flower - Cured

1/8 of flower **RS-11** Matrix: Flower

**PASSED** 

TESTED



Cannabinoid

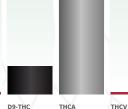
**Total THC** 



**Total CBD** <L00



**Total Cannabinoids** 36.9162%



| %    |  |
|------|--|
| mg/g |  |
| LOQ  |  |

| (6AR,9R)<br>D10-THC                             | (6AR,9S)<br>D10-THC |
|---|---------------------|
| <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| 0.1   | 0.1                 |

СВС <L0Q <L0Q 0.1

CBD 0.1

CBDA <L00 <LOQ <LOQ <L0Q 0.1

<LOQ <LOQ 0.1

CBDV

0.3248 3.248 0.1

1.5314 15.314 0.1

CBN <L00 <LOQ 0.1

D8-THC <LOQ <LOQ 0.1

7.7059 77.059 0.1

27,2216 272.216 0.1

0.1325 1.325 0.1

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 06/27/23 15:11:07

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#### **Erica Troy**

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



Signature 07/03/23

Revision: #1 - Report has been results (run as ALx30630005-003). Remediation results supersede and overwrite initial microbial results **Revision: #2** - Report has been revised to add terpenes.



# Kaycha Labs

1/8 of flower

RS-11

Matrix : Flower Type: Flower - Cured



# **Certificate of Analysis**

HPI Canna Inc.

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone**: (716) 431-8212 **Email**: d.mosquera@hpicanna.com **License #:** OCM-AUCP-22-000022 Sample : AL30614002-007 Harvest/Lot ID: DK16423-02FLW5

Batch#: DK16423-02FLW5 Sai

Sampled: 06/13/23

Sample Size Received : 20 units Total Amount : 6439 units Sample Method : SOP Client Method

### **PASSED**

Page 2 of 5



### **Terpenes**

| T | E | S | 4 | Έ |  |
|---|---|---|---|---|--|
|   |   |   |   |   |  |

| Terpenes            | LOQ<br>(%) | mg/unit   | %   | Result (%) | Terpenes                                     | LOQ<br>(%) | mg/unit  | %                            | Result |
|---------------------|------------|---|---|------------|--|------------|--|------------------------------|--------|
| VALENCENE           | 0.004      | 59.5  | 1.7   |            | BORNEOL                                      | 0.004      | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> |        |
| ALPHA-PINENE        | 0.004      | <loq< td=""><td><loq< td=""><td></td><td>BETA-CARYOPHYLLENE</td><td>0.004</td><td>31.5</td><td>0.9</td><td></td></loq<></td></loq<>                             | <loq< td=""><td></td><td>BETA-CARYOPHYLLENE</td><td>0.004</td><td>31.5</td><td>0.9</td><td></td></loq<>                             |            | BETA-CARYOPHYLLENE                           | 0.004      | 31.5   | 0.9                          |        |
| TRANS-NEROLIDOL     | 0.004      | 3.5   | 0.1   |            | ALPHA-HUMULENE                               | 0.004      | 17.5   | 0.5                          |        |
| CAMPHENE            | 0.004      | <loq< td=""><td><loq< td=""><td></td><td>ALPHA-CEDRENE</td><td>0.004</td><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>   | <loq< td=""><td></td><td>ALPHA-CEDRENE</td><td>0.004</td><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>   |            | ALPHA-CEDRENE                                | 0.004      | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> |        |
| SABINENE            | 0.004      | <loq< td=""><td><loq< td=""><td></td><td>ALPHA-BISABOLOL</td><td>0.004</td><td>7</td><td>0.2</td><td></td></loq<></td></loq<>                                   | <loq< td=""><td></td><td>ALPHA-BISABOLOL</td><td>0.004</td><td>7</td><td>0.2</td><td></td></loq<>                                   |            | ALPHA-BISABOLOL                              | 0.004      | 7  | 0.2                          |        |
| BETA-PINENE         | 0.004      | <loq< td=""><td><loq< td=""><td></td><td>ALPHA TERPINEOL</td><td>0.004</td><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<> | <loq< td=""><td></td><td>ALPHA TERPINEOL</td><td>0.004</td><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<> |            | ALPHA TERPINEOL                              | 0.004      | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> |        |
| PULEGONE            | 0.004      | <loq< td=""><td><loq< td=""><td></td><td>Weight:</td><td></td><td></td><td></td><td></td></loq<></td></loq<>  | <loq< td=""><td></td><td>Weight:</td><td></td><td></td><td></td><td></td></loq<>  |            | Weight:                                      |            |  |                              |        |
| BETA-MYRCENE        | 0.004      | 3.5   | 0.1   |            | 1.0421g                                      |            |  |                              |        |
| ALPHA-PHELLANDRENE  | 0.004      | <loq< td=""><td><loq< td=""><td></td><td>Analysis Method : SOP.T.30.064.NY, SOP.T.40.</td><td>064.NY</td><td></td><td></td><td></td></loq<></td></loq<>         | <loq< td=""><td></td><td>Analysis Method : SOP.T.30.064.NY, SOP.T.40.</td><td>064.NY</td><td></td><td></td><td></td></loq<>         |            | Analysis Method : SOP.T.30.064.NY, SOP.T.40. | 064.NY     |  |                              |        |
| 3-CARENE            | 0.004      | <loq< td=""><td><loq< td=""><td></td><td>Analyzed Date : 07/11/23 17:10:05</td><td></td><td></td><td></td><td></td></loq<></td></loq<>                          | <loq< td=""><td></td><td>Analyzed Date : 07/11/23 17:10:05</td><td></td><td></td><td></td><td></td></loq<>                          |            | Analyzed Date : 07/11/23 17:10:05            |            |  |                              |        |
| NEROL               | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| ALPHA-TERPINENE     | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| LINALOOL            | 0.004      | 3.5   | 0.1   |            |  |            |  |                              |        |
| LIMONENE            | 0.004      | 10.5  | 0.3   |            |  |            |  |                              |        |
| EUCALYPTOL          | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| OCIMENE             | 0.004      | <l0q< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></l0q<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| ISOBORNEOL          | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| HEXAHYDROTHYMOL     | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| SABINENE HYDRATE    | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| GUAIOL              | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| TERPINOLENE         | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| GERANYL ACETATE     | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| FENCHONE            | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| GERANIOL            | 0.004      | <l0q< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></l0q<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| GAMMA-TERPINENE     | 0.004      | <l0q< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></l0q<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| FENCHYL ALCOHOL     | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| ISOPULEGOL          | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| CAMPHOR             | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| CIS-NEROLIDOL       | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| CEDROL              | 0.004      | <loq< td=""><td><loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq<>   | <loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>   |            |  |            |  |                              |        |
| CARYOPHYLLENE OXIDE | 0.004      | 3.5   | 0.1   |            |  |            |  |                              |        |

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Lab Directo

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



Signature 07/03/23 Revision: #1 - Report has been revised to include remediated micro results (run as Alx.30630005-003). Remediation results supersede and overwrite initial microbial results. Revision: #2 - Report has been revised to add terpenes.



#### Kaycha Labs

1/8 of flower

RS-11 Matrix : Flower



Type: Flower - Cured

# **Certificate of Analysis**

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Fmail: d mosquera@hnicanna.com License # : OCM-AUCP-22-000022 Sample : AL30614002-007 Harvest/Lot ID: DK16423-02FLW5

Batch#: DK16423-02FLW5 Sampled: 06/13/23

Sample Size Received: 20 units Total Amount: 6439 units Sample Method : SOP Client Method **PASSED** 

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| $\mathbf{L}$ | CTI |     | 100 |
|--------------|-----|-----|-----|
|              | 34  | LIL | les |
|              |     |     |     |

| Pesticide             | LOQ | Units | Action<br>Level | Pass/Fail | Resul               |
|-----------------------|-----|-------|-----------------|-----------|---------------------|
| PYRETHRINS, TOTAL     | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| AZADIRACHTIN          | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| INDOLE-3-BUTYRIC ACID | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| MYCLOBUTANIL          | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| PIPERONYL BUTOXIDE    | 0.1 | ppm   | 2               | PASS      | <loq< td=""></loq<> |
| ABAMECTIN B1A         | 0.1 | ppm   | 0.5             | PASS      | <loq< td=""></loq<> |
| ACEPHATE              | 0.1 | ppm   | 0.4             | PASS      | <loq< td=""></loq<> |
| ACEQUINOCYL           | 0.1 | ppm   | 2               | PASS      | <loq< td=""></loq<> |
| ACETAMIPRID           | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| ALDICARB              | 0.1 | ppm   | 0.4             | PASS      | <loq< td=""></loq<> |
| AZOXYSTROBIN          | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| CHLORMEQUAT CHLORIDE  | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| BIFENAZATE            | 0.1 | ppm   | 0.2             | PASS      | <l0q< td=""></l0q<> |
| BIFENTHRIN            | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| CARBARYL              | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| COUMAPHOS             | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| CHLORPYRIFOS          | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| DAMINOZIDE            | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| BOSCALID              | 0.1 | ppm   | 0.4             | PASS      | <loq< td=""></loq<> |
| CARBOFURAN            | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| CHLORANTRANILIPROLE   | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| CLOFENTEZINE          | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| DIAZINON              | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| DICHLORVOS            | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| DIMETHOATE            | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| DIMETHOMORPH          | 0.1 | ppm   | 1               | PASS      | <l00< td=""></l00<> |
| ETHOPROPHOS           | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| ETOFENPROX            | 0.1 | ppm   | 0.4             | PASS      | <loq< td=""></loq<> |
| ETOXAZOLE             | 0.1 | ppm   | 0.2             | PASS      | <l00< td=""></l00<> |
| FENHEXAMID            | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| FENOXYCARB            | 0.1 | ppm   | 0.2             | PASS      | <l00< td=""></l00<> |
| FENPYROXIMATE         | 0.1 | ppm   | 0.4             | PASS      | <loq< td=""></loq<> |
| FIPRONIL              | 0.1 | ppm   | 0.4             | PASS      | <l00< td=""></l00<> |
| FLONICAMID            | 0.1 | ppm   | 1               | PASS      | <l00< td=""></l00<> |
| FLUDIOXONIL           | 0.1 | ppm   | 0.4             | PASS      | <l00< td=""></l00<> |
| HEXYTHIAZOX           | 0.1 | ppm   | 1               | PASS      | <l00< td=""></l00<> |
| IMAZALIL              | 0.1 | ppm   | 0.2             | PASS      | <l00< td=""></l00<> |
| IMIDACLOPRID          | 0.1 | ppm   | 0.4             | PASS      | <l00< td=""></l00<> |
| KRESOXIM METHYL       | 0.1 | ppm   | 0.4             | PASS      | <l00< td=""></l00<> |
| MALATHION             | 0.1 | ppm   | 0.2             | PASS      | <l0q< td=""></l0q<> |
| METALAXYL             | 0.1 | ppm   | 0.2             | PASS      | <l00< td=""></l00<> |
| METHIOCARB            | 0.1 | ppm   | 0.2             | PASS      | <l00< td=""></l00<> |
| METHOCARD             | 0.1 | ppm   | 0.4             | PASS      | <l00< td=""></l00<> |
| MEVINPHOS             | 0.1 | ppm   | 1               | PASS      | <l00< td=""></l00<> |
| NALED                 | 0.1 | ppm   | 0.5             | PASS      | <l00< td=""></l00<> |
| OXAMYL                | 0.1 | ppm   | 1               | PASS      | <l00< td=""></l00<> |
| VARIIL                | 0.1 | bhiii | 7               | . A33     | LOQ                 |
|                       |     |       |                 |           |                     |

#### **PASSED**

| Pesticide                 | LOQ | Units | Action<br>Level | Pass/Fail | Result              |
|---------------------------|-----|-------|-----------------|-----------|---------------------|
| PACLOBUTRAZOL             | 0.1 | ppm   | 0.4             | PASS      | <loq< td=""></loq<> |
| PERMETHRIN                | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| PHOSMET                   | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| PRALLETHRIN               | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| PROPICONAZOLE             | 0.1 | ppm   | 0.4             | PASS      | <loq< td=""></loq<> |
| PROPOXUR                  | 0.1 | ppm   | 0.2             | PASS      | <loq< th=""></loq<> |
| PYRIDABEN                 | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| SPINETORAM, TOTAL         | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| SPINOSAD, TOTAL           | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| SPIROMESIFEN              | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| SPIROTETRAMAT             | 0.1 | ppm   | 0.2             | PASS      | <loq< th=""></loq<> |
| SPIROXAMINE               | 0.1 | ppm   | 0.2             | PASS      | <loq< th=""></loq<> |
| TEBUCONAZOLE              | 0.1 | ppm   | 0.4             | PASS      | <loq< th=""></loq<> |
| THIACLOPRID               | 0.1 | ppm   | 0.2             | PASS      | <loq< th=""></loq<> |
| THIAMETHOXAM              | 0.1 | ppm   | 0.2             | PASS      | <loq< td=""></loq<> |
| TRIFLOXYSTROBIN           | 0.1 | ppm   | 0.2             | PASS      | <loq< th=""></loq<> |
| CAPTAN *                  | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| CHLORDANE *               | 0.1 | ppm   | 1               | PASS      | <loq< td=""></loq<> |
| CHLORFENAPYR *            | 0.1 | ppm   | 1               | PASS      | <loq< th=""></loq<> |
| CYFLUTHRIN *              | 0.1 | ppm   | 1               | PASS      | <loq< th=""></loq<> |
| CYPERMETHRIN *            | 0.1 | ppm   | 1               | PASS      | <loq< th=""></loq<> |
| METHYL PARATHION *        | 0.1 | ppm   | 0.2             | PASS      | <loq< th=""></loq<> |
| MGK-264 *                 | 0.1 | ppm   | 0.2             | PASS      | <loq< th=""></loq<> |
| PENTACHLORONITROBENZENE * | 0.1 | ppm   | 1               | PASS      | <loq< th=""></loq<> |
|                           |     |       |                 |           |                     |

Weight: 1.1128g

Analysis Method : SOP.T. 40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 06/17/23 09:13:57

Analysis Method: SOP.T.40.154.NY Analyzed Date: 06/17/23 09:30:58

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



Signature 07/03/23

Revision: #1 - Report has been revised to include remediated micro results (run as ALx30630005-003). Remediation results supersede and overwrite initial microbial results. **Revision: #2** - Report has been revised to add terpenes.



#### Kaycha Labs

1/8 of flower

RS-11 Matrix : Flower

Type: Flower - Cured

# **Certificate of Analysis**

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Fmail: d mosquera@hnicanna.com License # : OCM-AUCP-22-000022 Sample : AL30614002-007 Harvest/Lot ID: DK16423-02FLW5

Batch#: DK16423-02FLW5 Sampled: 06/13/23

Sample Size Received: 20 units Total Amount: 6439 units Sample Method : SOP Client Method

## **PASSED**

Page 4 of 5

Units

ppm

ppm

ppm

LOO

0.0025

0.0025

0.01

0.0025 ppm

0.0025 ppm

0.0025 ppm



#### Microbial

#### **PASSED**

Action



**AFLATOXIN G2** 

AFLATOXIN G1

**AFLATOXIN B2** 

AFLATOXIN B1

OCHRATOXIN A+

TOTAL AFLATOXINS (B1, B2, G1, G2)

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

Analyte

### **Mycotoxins**

#### **PASSED**

Action

0.02

0.02

0.02

0.02

0.02

0.02

Result Pass /

<LOQ PASS

<LOQ PASS

<LOQ PASS

<LOQ PASS

<LOQ PASS

<LOO PASS

| Analyte                       | LOQ | Units | Result      | Pass /<br>Fail |  |
|-------------------------------|-----|-------|-------------|----------------|--|
| TOTAL AEROBIC BACTERIA        | 10  | CFU/g | <100        | TESTED         |  |
| TOTAL YEAST AND MOLD          | 10  | CFU/g | <100        | TESTED         |  |
| 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           |  |
|                               |     |       |             |                |  |

Weight: 1.1994a

Analyzed Date: 07/01/23 07:41:14

| Analysis Method | : SOP.T.40.058A.NY, | SOP.T.40.058B.NY, | SOP.T.40.208.NY |
|-----------------|---------------------|-------------------|-----------------|
|                 | 07/01/02 07 41 14   |                   |                 |

| Analyzed | Date | : | 06/19/23 | 17:4 | 1:37 |
|----------|------|---|----------|------|------|
| . /      |      |   |          |      |      |
|          |      |   |          |      |      |

### **Heavy Metals**

### **PASSED**

| LOQ  | Units                                      | Result  | Pass /<br>Fail  | Action<br>Level  |
|------|--|---|---|--|
| 0.1  | ug/g                                       | <loq< td=""><td>PASS</td><td>2</td></loq<>                          | PASS  | 2  |
| 0.1  | ug/g                                       | <loq< td=""><td>PASS</td><td>0.2</td></loq<>                        | PASS  | 0.2  |
| 0.1  | ug/g                                       | <loq< td=""><td>PASS</td><td>0.3</td></loq<>                        | PASS  | 0.3  |
| 1    | ug/g                                       | <loq< td=""><td>PASS</td><td>110</td></loq<>                        | PASS  | 110  |
| 1    | ug/g                                       | <loq< td=""><td>PASS</td><td>30</td></loq<>                         | PASS  | 30   |
| 0.1  | ug/g                                       | <loq< td=""><td>PASS</td><td>0.5</td></loq<>                        | PASS  | 0.5  |
| 0.01 | ug/g                                       | <loq< td=""><td>PASS</td><td>0.1</td></loq<>                        | PASS  | 0.1  |
| 0.1  | ug/g                                       | <loq< td=""><td>PASS</td><td>2</td></loq<>                          | PASS  | 2  |
|      | 0.1<br>0.1<br>0.1<br>1<br>1<br>0.1<br>0.01 | 0.1 ug/g 0.1 ug/g 0.1 ug/g 1 ug/g 1 ug/g 0.1 ug/g 0.1 ug/g 0.1 ug/g | 0.1 ug/g <loq 0.1="" 1="" <loq="" <loq<="" g="" td="" ug=""><td>0.1 ug/g <loq 0.1="" 1="" <loq="" g="" pass="" pass<="" td="" ug=""></loq></td></loq> | 0.1 ug/g <loq 0.1="" 1="" <loq="" g="" pass="" pass<="" td="" ug=""></loq> |

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

Analyzed Date: 06/21/23 14:21:20

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**Erica Troy** 

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



Signature 07/03/23

Revision: #1 - Report has been revised to include remediated micro results (run as ALx30630005-003). Remediation results supersede and overwrite initial microbial results. **Revision: #2** - Report has been revised to add terpenes.



#### Kaycha Labs

1/8 of flower

RS-11 Matrix : Flower



Type: Flower - Cured

# **Certificate of Analysis**

HPI Canna Inc

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone**: (716) 431-8212 **Email**: d.mosquera@hpicanna.com **License #:** OCM-AUCP-22-000022 Sample : AL30614002-007 Harvest/Lot ID: DK16423-02FLW5

Batch#: DK16423-02FLW5 Sampled: 06/13/23 Sample Size Received: 20 units Total Amount: 6439 units Sample Method: SOP Client Method **PASSED** 

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#### Filth/Foreign Material

## **PASSED**



#### **Moisture**

**PASSED** 

| Analyte           | LOQ | Units | Result | P/F  | <b>Action Level</b> | Analyte          | LOQ | Units | Result | P/F  | <b>Action Level</b> |
|-------------------|-----|-------|--------|------|---------------------|------------------|-----|-------|--------|------|---------------------|
| Stems (>3mm)      | 1   | %     | ND     | PASS | 5                   | Moisture Content | 5   | %     | 10.8   | PASS | 15                  |
| Foreign Matter    | 0.1 | %     | ND     | PASS | 2                   | Weight:          | 60  |       |        |      |                     |
| Mammalian excreta | 0.1 | mg    | ND     | PASS | 1                   | 0.519g           |     |       |        |      |                     |

 Weight:
 Analysis Method: SOP.T.40.021

 11.7522g
 Analyzed Date: 06/15/23 12:57:04

Analysis Method: SOP.T.40.090 Analyzed Date: 06/14/23 16:48:22



#### **Water Activity**

# **PASSED**

| Analyte LOQ Ur        |        |      |      |
|-----------------------|--------|------|------|
| Water Activity 0.1 av | v 0.47 | PASS | 0.65 |

Weight:

Analysis Method: SOP.T.40.019 Analyzed Date: 06/15/23 09:43:59

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#### **Erica Troy**

Lab Directo

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



Signature 07/03/23 Revision: #1 - Report has been revised to include remediated micro results (run as ALx30630005-003). Remediation results supersede and overwrite initial microbial results. Revision: #2 - Report has been revised to add terpenes.