

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

sps23355-H Matrix: Edible Type: Chocolate



Sample:AL31227004-001

Batch#: 23355-H

Seed to Sale# n/a

Sample Size Received: 20 units Total Amount: 6400 units Retail Product Size: 50 gram

> Sampled: 12/27/23 10:30 AM Sampling Start: 10:30 AM Sampling End: 10:45 AM

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 6

Opera Antefix 2

License #: OCM-AUCC-22-000032

25 N. Front Street New Paltz, NY, 12561, US

PRODUCT IMAGE

SAFETY RESULTS























MISC.

Terpenes TESTED

Pesticides PASSED

PASSED

PASSED

PASSED

Residuals Solvents **PASSED**

NOT TESTED

Water Activity PASSED

PASSED



Cannabinoid

Total THC 0.1146%



Total CBD <0.0007



Total Cannabinoids

%	(6AR,9R) D10-THC <0.0007	(6AR,9S) D10-THC <0.0007	CBC <0.0007	CBD <0.0007	CBDA < 0.0007	CBDV <0.0007	CBG 0,0026	CBGA < 0.0007	CBN 0.0013	D8-THC <0.0007	D9-ТНС 0.1137	THCA 0.0011	THCV 0.0008
70 mg/unit	<0.350	<0.350	< 0.350	< 0.350	< 0.350	<0.350	1.300	<0.350	0.650	<0.350	56.850	0.550	0.400
LOQ	0.0007 %	0.0007 %	0.0007 %	0.0007 %	0.0007 %	0.0007 %	0.0007 %	0.0007 %	0.0007 %	0.0007 %	0.0007 %	0.0007 %	0.0007 %

Weight:

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 12/27/23 14:14:35

Erica Troy

Lab Director

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





Kaycha Labs

sps23355-H Matrix: Edible Type: Chocolate



PASSED

Certificate of Analysis

25 N. Front Street New Paltz, NY, 12561, US Telephone: (917) 216-4936 Email: mm@spsweets.com License # : OCM-AUCC-22-000032 Sample : AL31227004-001

Batch#: 23355-H Sampled: 12/27/23 10:30 AM Total Amount: 6400 units

Sample Size Received: 20 units Sampling Method: SOP.T.20.010.NY

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Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)		Terpenes	LOQ (%)	mg/unit	%	Result (%)
3-CARENE	0.00	<2.0	< 0.00			ALPHA-PINENE	0.00	< 2.0	< 0.00	
ALPHA TERPINEOL	0.00	<2.0	< 0.00			ALPHA-TERPINENE	0.00	< 2.0	< 0.00	
BETA-CARYOPHYLLENE	0.00	<2.0	< 0.00			BETA-MYRCENE	0.00	< 2.0	< 0.00	
BORNEOL	0.00	<2.0	< 0.00			BETA-PINENE	0.00	< 2.0	< 0.00	
CAMPHENE	0.00	<2.0	< 0.00			CIS-NEROLIDOL	0.00	< 2.0	< 0.00	
CAMPHOR	0.00	<2.0	< 0.00			GAMMA-TERPINENE	0.00	< 2.0	< 0.00	
CARYOPHYLLENE OXIDE	0.00	<2.0	< 0.00			TRANS-NEROLIDOL	0.00	< 2.0	< 0.00	
CEDROL	0.00	<2.0	< 0.00		ĺ	Weight:				
EUCALYPTOL	0.00	<2.0	< 0.00		Î	1.0302g				
FARNESENE	0.10	<50.0	< 0.10			Analysis Method: SOP.T.30.064.NY, SOP.T.40.064.NY				
FENCHONE	0.00	<2.0	< 0.00			Analyzed Date: 12/29/23 14:50:46				
FENCHYL ALCOHOL	0.00	<2.0	< 0.00							
GERANIOL	0.00	<2.0	< 0.00							
GERANYL ACETATE	0.00	<2.0	< 0.00							
GUAIOL	0.00	<2.0	< 0.00							
ISOBORNEOL	0.00	<2.0	< 0.00							
ISOPULEGOL	0.00	<2.0	< 0.00							
LIMONENE	0.00	<2.0	< 0.00							
LINALOOL	0.00	<2.0	< 0.00							
MENTHOL	0.00	<2.0	< 0.00							
NEROL	0.00	<2.0	< 0.00							
OCIMENE	0.00	<2.0	< 0.00							
PULEGONE	0.00	<2.0	< 0.00							
SABINENE	0.00	<2.0	< 0.00							
SABINENE HYDRATE	0.00	<2.0	< 0.00							
TERPINOLENE	0.00	<2.0	< 0.00							
VALENCENE	0.00	<2.0	< 0.00							
ALPHA-BISABOLOL	0.00	<2.0	< 0.00							
ALPHA-CEDRENE	0.00	<2.0	< 0.00							
ALPHA-HUMULENE	0.00	<2.0	< 0.00							
ALPHA-PHELLANDRENE	0.00	<2.0	<0.00							
Total (%)			<0.10							

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

Erica Troy





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Onera Antefix 2

25 N. Front Street New Paltz, NY, 12561, US Telephone: (917) 216-4936 Email: mm@spsweets.com License #: OCM-AUCC-22-000032 Sample : AL31227004-001

Batch#: 23355-H Sample Size Received: 2 Sampled: 12/27/23 10:30 AM Total Amount: 6400 units

Sample Size Received: 20 units Total Amount: 6400 units Sampling Method: SOP.T.20.010.NY

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Pesticides

PASSED

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

Weight: 0.5093g

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 01/03/24 08:38:58

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0.5093g

Analysis Method: SOP.T.40.154.NY Analyzed Date: 12/29/23 14:14:18

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Erica Troy

Lab Director

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





Kaycha Labs

sps23355-H Matrix: Edible Type: Chocolate



PASSED

Certificate of Analysis

25 N. Front Street New Paltz, NY, 12561, US Telephone: (917) 216-4936 Email: mm@spsweets.com License # : OCM-AUCC-22-000032 Sample : AL31227004-001 Batch#: 23355-H

Sampled: 12/27/23 10:30 AM Total Amount: 6400 units

Sample Size Received: 20 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	<125.0
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: 0.0235g

Analysis Method: SOP.T.40.044.NY Analyzed Date: 12/27/23 10:40:13

Erica Troy Lab Director

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Batch#: 23355-H

Sample Size Received: 20 units Sampled: 12/27/23 10:30 AM Total Amount: 6400 units

PASSED

Sampling Method: SOP.T.20.010.NY

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Units

LOO



Microbial



Analyte

Mycotoxins

PASSED

Action

Level

0.02

Result 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	

10000 1000

AFLATOXIN G2 0.003 ppm AFLATOXIN G1 0.003 ppm AFLATOXIN B2 0.003 ppm AFLATOXIN B1 0.003 mag OCHRATOXIN A+ 0.010 ppm TOTAL AFLATOXINS (B1, B2, G1, G2) 0.003 mag

<0.003 PASS 0.02 <0.003 PASS 0.02 <0.003 PASS 0.02 <0.010 PASS 0.02 <0.003 PASS 0.02

Analysis Method: SOP.T.30.104.NY, SOP.T.40.104.NY **Analyzed Date :** 01/03/24 08:38:59

Weight: 1.0921g

Analysis Method: SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY

Analyzed Date: 12/27/23 11:44:03



Heavy Metals

PASSED

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	0.1306	PASS	120
ARSENIC	0.1000	ug/g	< 0.1000	PASS	1.5
CADMIUM	0.1000	ug/g	0.3680	PASS	0.5
CHROMIUM	1.0000	ug/g	<1.0000	PASS	1100
COPPER	1.0000	ug/g	11.3630	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	2.3034	PASS	20

Weight: 0.4211g

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

Analyzed Date: 12/27/23 16:42:32

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sps23355-H Matrix: Edible Type: Chocolate



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PASSED

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Sampled: 12/27/23 10:30 AM Total Amount: 6400 units

Sample Size Received: 20 units Sampling Method: SOP.T.20.010.NY

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Water Activity

PASSED

Homogeneity

PASSED

Analyte Water Activity	LOQ 0.10	Units aw	Result 0.33	P/F PASS	Action Level 0.85
Weight: 1.0494g					
Analysis Method: SOP.T.40.019 Analyzed Date: 12/29/23 14:14:57					

Analyte	LOQ	Units	Pass/Fail	Result	Action Level
HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.17	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.17	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	12.70	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.17	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.17	25
HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY **Analyzed Date :** 12/27/23 14:14:35

Homogeneity testing is performed utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

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