

# **Certificate of Analysis**

### FOR COMPLIANCE



### HPI Canna Inc

License #: OCM-AUCP-22-000022

886 Noxon Road

Poughkeepsie, NY, 12603, US

### **Kaycha Labs**

Megan Foxxx | Preroll | 1g MEGAN FOXXX

Matrix: Flower Type: Pre-roll



Sample:AL40207003-010 Harvest/Lot ID: DK03724PRE1G-MF01

Batch#: DK03724PRE1G-MF01

Seed to Sale# N/a

Sample Size Received: 20 units Total Amount: 10000 units Retail Product Size: 1 gram Retail Serving Size: 1 gram

Servings: 1

Sampled: 02/07/24 11:00 AM Sampling Start: 11:00 AM

Sampling End: 12:00 PM Revision Date: 05/20/24

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 5

SAFETY RESULTS













**PASSED** 

Microbials



Residuals **PASSED** Solvents



Filth **PASSED** 



Water Activity **PASSED** 



Moisture **PASSED** 





Terpenes **TESTED** 

**PASSED** 



#### Cannabinoid

**Total THC** 



**Total CBD** 

**NOT TESTED** 

Total CBD/Container: 0.000 mg



**Total Cannabinoids** 

Total Cannabinoids/Container: 292.895

mg

												П	
	(6AR,9R) D10-THC	(6AR,9S) D10-THC	СВС	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
%	<0.1000	<0.1000	0.1809	<0.1000	< 0.1000	<0.1000	0.2039	0.9715	0.1513	0.1822	8.1984	19.4013	<0.1000
mg/unit	<1.000	<1.000	1.809	<1.000	<1.000	<1.000	2.039	9.715	1.513	1.822	81.984	194.013	<1.000
LOQ	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000
	%	%	%	%	%	%	%	%	%	%	%	%	%

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 02/08/24 16:24:13

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**Erica Troy** 

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



02/13/24



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Matrix: Flower Type: Pre-roll



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Batch#: DK03724PRE1G-Sample Size Received: 20 units

Total Amount : 10000 units

Sampled: 02/07/24 11:00 AM Sampling Method: SOP.T.20.010.NY

**PASSED** 

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## Terpenes

**TESTED** 

0.00 0.00 0.00 0.00 0.00	5.5 2.4 1.4 1.1	0.55 0.24 0.14				Weight: 0.9917g				
0.00 0.00 0.00	2.4 1.4	0.24				0.9917q				
0.00	1.4									
0.00		0.14				Analysis Method: SOP.T.30.064.NY, SOP.T.40.064.NY				
	1.1					Analyzed Date : 02/09/24 15:44:02				
0.00		0.11								
0.00	1.0	0.10								
0.00	1.0	0.10								
0.00	0.7	0.07								
0.00	0.6	0.06								
0.00	0.3	0.03								
0.00	0.1	0.01			1					
0.00	0.1	0.01			İ					
0.10	<1.0	< 0.10								
0.00	< 0.0	< 0.00								
0.00	< 0.0	< 0.00								
0.00	< 0.0	< 0.00								
0.00	< 0.0	< 0.00								
0.00	< 0.0	< 0.00								
0.00	< 0.0	< 0.00								
0.00	< 0.0									
0.00	< 0.0									
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.7 0.00 0.3 0.00 0.1 0.00 0.1 0.00 0.1 0.00 0.0	0.00 0.7 0.07 0.00 0.6 0.06 0.00 0.3 0.03 0.00 0.1 0.01 0.10 0.1 0.01 0.10 0.0 0.0 0.00 0.00 0.0 0.0 0.00 0.00 0.0 0.	0.00 0.7 0.07 0.00 0.6 0.06 0.00 0.3 0.03 0.00 0.1 0.01 0.00 0.1 0.01 0.10 <1.0 <0.10 0.00 <0.0 <0.00 0.00 <0.0 <0.00 0.00 <0.0 <0.	0.00 0.7 0.07 0.00 0.6 0.06 0.00 0.3 0.03 0.00 0.1 0.01 0.00 0.1 0.01 0.10 <1.0 <0.10 0.00 <0.0 <0.00 0.00 <0.0 <0.00 0.00 <0.0 <0.	0.00 0.7 0.07 0.00 0.6 0.06 0.00 0.3 0.03 0.00 0.1 0.01 0.00 0.1 0.01 0.10 <1.0 <0.10 0.00 <0.0 <0.00 0.00 <0.0 <0.00 0.00 <0.0 <0.	0.00 0.7 0.07 0.00 0.6 0.06 0.00 0.3 0.03 0.00 0.1 0.01 0.00 0.1 0.01 0.10 <1.0 <0.10 0.00 <0.0 <0.00 0.00 <0.0 <0.00 0.00 <0.0 <0.	0.00 0.7 0.07 0.00 0.6 0.06 0.00 0.3 0.03 0.00 0.1 0.01 0.00 0.1 0.01 0.10 <1.0 <0.10 0.00 <0.0 <0.00 0.00 <0.0 <0.00 0.00 <0.0 <0.	0.00 0.7 0.07 0.00 0.6 0.06 0.00 0.3 0.03 0.00 0.1 0.01 0.00 0.1 0.01 0.10 <1.0 <0.10 0.00 <0.0 <0.00 0.00 <0.0 <0.00 0.00 <0.0 <0.	0.00 0.7 0.07 0.00 0.6 0.06 0.00 0.3 0.03 0.00 0.1 0.01 0.00 0.1 0.01 0.10 <1.0 <0.10 0.00 <0.0 <0.00 0.00 <0.0 <0.00 0.00 <0.0 <0.

Total (%)

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



Signature 02/13/24



#### **Kaycha Labs**

Megan Foxxx | Preroll | 1g MEGAN FOXXX

Matrix: Flower Type: Pre-roll



# **Certificate of Analysis**

**PASSED** 

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Batch#: DK03724PRE1G-

Sampled: 02/07/24 11:00 AM Sampling Method: SOP.T.20.010.NY

Sample Size Received: 20 units Total Amount : 10000 units

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### **Pesticides**

PASSED	
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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

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 02/09/24 14:49:14

Analysis Method: SOP.T.40.154.NY Analyzed Date: 02/11/24 14:40:27

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Signature 02/13/24



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Matrix: Flower Type: Pre-roll



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Sample Size Received: 20 units Total Amount : 10000 units Sampled: 02/07/24 11:00 AM Sampling Method: SOP.T.20.010.NY

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### **Microbial**



## **Mycotoxins**



Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	<100	TESTED	
TOTAL YEAST AND MOLD	100	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: 1.048g

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

Analyzed Date: 02/08/24 12:36:13

Analyte	LOQ	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2	0.003	ppm	< 0.003	PASS	0.02
AFLATOXIN G1	0.003	ppm	< 0.003	PASS	0.02
AFLATOXIN B2	0.003	ppm	< 0.003	PASS	0.02
AFLATOXIN B1	0.003	ppm	< 0.003	PASS	0.02
OCHRATOXIN A+	0.010	ppm	< 0.010	PASS	0.02
TOTAL AFLATOXINS (B1, B2, G1, G2)	0.003	ppm	< 0.003	PASS	0.02

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

**Analyzed Date :**  $02/09/24\ 14:48:59$ 



# **Heavy Metals**

### **PASSED**

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	< 0.1000	PASS	2
ARSENIC	0.1000	ug/g	< 0.1000	PASS	0.2
CADMIUM	0.1000	ug/g	< 0.1000	PASS	0.3
CHROMIUM	1.0000	ug/g	<1.0000	PASS	110
COPPER	1.0000	ug/g	<1.0000	PASS	30
LEAD	0.1000	ug/g	< 0.1000	PASS	0.5
MERCURY	0.0100	ug/g	< 0.0100	PASS	0.1
NICKEL	0.1000	ug/g	< 0.1000	PASS	5

Weight: 0.4175g

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

Analyzed Date: 02/09/24 12:13:16

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**Erica Troy** 

Lab Director

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



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Sampled: 02/07/24 11:00 AM Sampling Method: SOP.T.20.010.NY

Sample Size Received: 20 units Total Amount : 10000 units

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### Filth/Foreign **Material**

# **PASSED**



#### **Moisture**

**PASSED** 

Analyte Stems (>3mm)	LOQ	Units %	<b>Result</b> ND	P/F PASS	Action Level 5	Analyte Moisture Content	<b>LOQ</b> 1.0	Units %	Result 5.1	P/F PASS	Action Level 15
Foreign Matter Mammalian excreta		% ma	ND ND	PASS PASS	2	Weight: 0.972q					
<b>Weight:</b> 12.7566g		9				Analysis Method : SOP.T.40.021 Analyzed Date : 02/11/24 12:28:04					

Analysis Method: SOP.T.40.090



### **Water Activity**

# **PASSED**

Analyte Water Activity	<b>LOQ</b> 0.10	<b>Units</b> aw	Result 0.22	P/F PASS	Action Level 0.65
<b>Weight:</b> 0.2707g					
Analysis Method J SOP T 40 010					

Analyzed Date: 02/12/24 14:54:59

Revision: #1

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