

Certificate of Analysis

Feb 15, 2022 | allitom

917 W 18th St Chicago, IL, 60607, US



Kaycha Labs

2500mg Full Spec Tincture

Matrix: Derivative

Sample:KN20209004-003 Harvest/Lot ID: 12-1020211004

> Batch#: 12-1020211004 Seed to Sale# N/A

Batch Date: 02/01/22 Sample Size Received: 30 ml

Total Weight/Volume: N/A Retail Product Size: 30 ml

> Ordered: 02/02/22 sampled: 02/02/22

Completed: 02/15/22 Expires: 02/15/23 Sampling Method: SOP Client Method

PASSED

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SAFETY RESULTS PRODUCT IMAGE





Pesticides





Heavy Metals PASSED



PASSED



PASSED



Solvents

PASSED



PASSED









MISC.

CANNABINOID RESULTS



Total THC



Total CBD

Total Cannabinoids 10.062%

Total Cannabinoids/Container :2777.112 mg

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	EXO-THC	D9-THC	D8-THC	D10-THC	СВС	THCA	D8-THCO	D9-THCO
%	0.087	0.016	ND	0.168	9.121	0.02	0.016	ND	0.269	<0.01	ND	0.355	0.01	ND	ND
mg/ml	8.0	0.147	ND	1.545	83.913	0.184	0.147	ND	2.474	<0.092	ND	3.266	0.092	ND	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0.001	0.001	0.001	0.001	0.001	0.002	0.002
	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%

Analyzed By	Weight	Extraction date	Extracted By
1692	0.5419g	02/09/22	1692
Analyte	LOI	D Pass/Fail	Result
Filth and Foreign M	laterial 0.3	Pass	ND
Analysis Method	-SOP.T.40.01	13 Batch Date: 02/09	/22 08:23:28
Analytical Batch	-KN001934FI	L Reviewed On - 02/	09/22 08:45:17
Instrument Used	: E-AMS-138	Microscope	

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
113	0.2081g	02/09/22 09:02:47	113
Analysis Method -Expanded Measurement of Unio	ertainty: Flower Matrix d9-THC:12.7%, THCa	a: 9.5%, TOTAL THC 11. 1%. These uncertainties Reviewed On - 02/09/22	
represent an expanded uncertainty expressed at	approximately the 95% confidence level us	ing a coverage factor k=2 for a normal distribution. 12:21:31 B	atch Date: 02/08/22 08:38:12
Analytical Patch - KN001020BOT Instrument Uses	LUDI C E CUI 000 Punning On I		

Reagent Dilution Consumables ID 081321.R04 020222.R03 012722.R01 947.271, B9291.271

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02/15/22

Signature



Kaycha Labs

2500mg Full Spec Tincture

Matrix : Derivative



Certificate of Analysis

PASSED

917 W 18th St Chicago, IL, 60607, US **Telephone:** 3129990987 Email: tboudrie@allitom.com Harvest/Lot ID: 12-1020211004

Batch#: 12-1020211004 Sampled: 02/02/22 Ordered: 02/02/22

Sample Size Received: 30 ml Total Weight/Volume: N/A Completed: 02/15/22 Expires: 02/15/23 Sample Method: SOP Client Method

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Pesticides

P	A	S	S	Е	D	

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Pesticides	LOD	Units	Action Level	Pass/Fail	Res
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND
CYPERMETHRIN	0.01	ppm	1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND
DIAZANON	0.01	ppm	0.2	PASS	ND
DICHLORVOS	0.01	ppm	0.1	PASS	ND
DIMETHOATE	0.01	ppm	0.1	PASS	ND
DIMETHOMORPH	0.01	ppm	3	PASS	ND
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND
ETOFENPROX	0.01	ppm	0.1	PASS	ND
ETOXAZOLE	0.01	ppm	1.5	PASS	ND
FENHEXAMID	0.01	ppm	3	PASS	ND
FENOXYCARB	0.01	ppm	0.1	PASS	ND
FENPYROXIMATE	0.01	ppm	2	PASS	ND
FIPRONIL	0.01	ppm	0.1	PASS	ND
FLONICAMID	0.01	ppm	2	PASS	ND
FLUDIOXONIL	0.01	ppm	3	PASS	ND
HEXYTHIAZOX	0.01	ppm	2	PASS	ND
IMAZALIL	0.01	ppm	0.1	PASS	ND
IMIDACLOPRID	0.01	ppm	3	PASS	ND
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND
MALATHION	0.01	ppm	2	PASS	ND
METALAXYL	0.01	ppm	3	PASS	ND
METHIOCARB	0.01	ppm	0.1	PASS	ND
METHOMYL	0.01	ppm	0.1	PASS	ND
MEVINPHOS	0.01	ppm	0.1	PASS	ND
MYCLOBUTANIL	0.01	ppm	3	PASS	ND
NALED	0.01	ppm	0.5	PASS	ND
OXAMYL	0.01	ppm	0.5	PASS	ND
PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND
PERMETHRINS	0.01	ppm	1	PASS	ND
PHOSMET	0.01	ppm	0.2	PASS	ND

Pesticides	LOD	Units	Action Level	Pass/Fail	Result	
PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	ND	
PRALLETHRIN	0.01	ppm	0.4	PASS	ND	
PROPICONAZOLE	0.01	ppm	1	PASS	ND	
PROPOXUR	0.01	ppm	0.1	PASS	ND	
PYRETHRINS	0.01	ppm	1	PASS	ND	
PYRIDABEN	0.01	ppm	3	PASS	ND	
SPINETORAM	0.01	ppm	3	PASS	ND	
SPIROMESIFEN	0.01	ppm	3	PASS	ND	
SPIROTETRAMAT	0.01	ppm	3	PASS	ND	
SPIROXAMINE	0.01	ppm	0.1	PASS	ND	
TEBUCONAZOLE	0.01	ppm	1	PASS	ND	
THIACLOPRID	0.01	ppm	0.1	PASS	ND	
THIAMETHOXAM	0.01	ppm	1	PASS	ND	
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND	
TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND	

Pesticides

PASSED

Extracted By

Analyzed by **Extraction date** 143 0.5113g 02/09/22 1 Analysis Method - SOP.T.30.060, SOP.T.40.060, 02/09/22 11:02:42 Analytical Batch - KN001937PES Reviewed On 02/09/22 08:45:17 Instrument Used: E-SHI-125 Pesticides Running On: 02/09/22 11:39:56 Batch Date: 02/09/22 09:53:02 Reagent Dilution Consumables ID 020322.R13 200618634 10 947.271

051021.01 011822.R09 020822.R01 010622.R02

Pesticide analysis is performed using LC-MSMS which can quantify down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 61 Pesticides. (Methods: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMSMS). *Based on FL action limits. *

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02/15/22

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Kaycha Labs

2500mg Full Spec Tincture

Matrix : Derivative





Certificate of Analysis

PASSED

917 W 18th St Chicago, IL, 60607, US **Telephone:** 3129990987 Email: tboudrie@allitom.com Harvest/Lot ID: 12-1020211004

Batch#: 12-1020211004 Sampled: 02/02/22 Ordered: 02/02/22

Sample Size Received: 30 ml Total Weight/Volume: N/A Completed: 02/15/22 Expires: 02/15/23 Sample Method: SOP Client Method

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Residual Solvents

PASSED

Solvent	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1.1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	2170	PASS	ND



Residual Solvents

PASSED

Analyzed by 138

Weight 0.02088g

Extraction date 02/10/22 09:02:15 Extracted By

Analysis Method -SOP.T.40.032 Analytical Batch - KN001936SOL

Instrument Used: E-SHI-106 Residual Solvents

Running On: 02/09/22 16:45:16 Batch Date: 02/09/22 09:01:08

Reviewed On - 02/15/22 18:50:18

Reagent

Dilution

Consumables ID R2017.062

G201-062

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. *Based on FL action limits.

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Signature



Kaycha Labs

2500mg Full Spec Tincture

N/A

Matrix : Derivative



Certificate of Analysis

PASSED

allitom

917 W 18th St Chicago, IL, 60607, US **Telephone:** 3129990987 **Email:** tboudrie@allitom.com Sample: KN20209004-003 Harvest/Lot ID: 12-1020211004

Batch#: 12-1020211004 Sampled: 02/02/22 Ordered: 02/02/22 Sample Size Received: 30 ml Total Weight/Volume: N/A Completed: 02/15/22 Expires: 02/15/23 Sample Method: SOP Client Method

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Microbials

PASSED



Mycotoxins

PASSED

Analyte	LOD	Result	Pass / Fail
ESCHERICHIA COLI SHIGELLA SPP		not present in 1 gram.	PASS
SALMONELLA SPECIFIC GENE		not present in 1 gram.	PASS
ASPERGILLUS FLAVUS		not present in 1 gram.	PASS
ASPERGILLUS FUMIGATUS		not present in 1 gram.	PASS
ASPERGILLUS NIGER		not present in 1 gram.	PASS
ASPERGILLUS TERREUS		not present in 1 gram.	PASS

Analysis Method -SOP.T.40.043

Analytical Batch -KN001951MIC Batch Date : 02/11/22 12:24:14

Instrument Used : Micro E-HEW-069

Running On:

Analyzed by	Weight	Extraction date	Extracted By
1692	1.0172g	02/11/22 12:02:45	1692

Dilution

1

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.

Analyte	LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2	0.002	ppm	ND	PASS	0.02
AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
AFLATOXIN B2	0.002	ppm	ND	PASS	0.02
AFLATOXIN B1	0.002	ppm	ND	PASS	0.02
OCHRATOXIN A+	0.002	ppm	ND	PASS	0.02
TOTAL MYCOTOXINS	0.002	ppm	ND	PASS	

Analysis Method -SOP.T.30.060, SOP.T.40.060

Analytical Batch -KN001938MYC | Reviewed On - 02/10/22 08:57:43

Instrument Used: E-SHI-125 Mycotoxins

Running On: 02/09/22 15:22:48 | Batch Date: 02/09/22 09:55:03

Analyzed by	Weight	Extraction date	Extracted By
143	0.5113g	02/09/22 11:02:56	143

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 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 $<\!20\mu g/Kg$. Analytes ISO pending. *Based on FL action limits.



Heavy Metals

PASSED

Metal	LOD	Unit	Result	Pass / Fail	Action Level	
ARSENIC-AS	0.02	ppm	ND	PASS	1.5	
CADMIUM-CD	0.02	ppm	ND	PASS	0.5	
MERCURY-HG	0.02	ppm	ND	PASS	3	
LEAD-PB	0.02	ppm	ND	PASS	0.5	

Analyzed by	Weight	Extraction date	Extracted By
12	0.2555g	02/15/22 08:02:31	12

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

Analytical Batch -KN001927HEA | Reviewed On - 02/14/22 14:48:02

Instrument Used: Metals ICP/MS

Running On: | Batch Date: 02/07/22 09:12:34

Reagent	Dilution	Consums. ID
121421.03	50	7226/0030021
120821.R22		210221060
011022.R08		

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 metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS.

Analysis via ICP-MS. Analysis via ICP-MS. This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NN=Not Analyzed, ppm=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result > 99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

Sue Ferguson

Lab Director

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02/15/22

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