

4131 SW 47th AVENUE SUITE 1408 **DAVIE, FL, 33314, US**

Certificate of Analysis

COMPLIANCE FOR RETAIL

Kaycha Labs

Chocolate Bar Milk Hazelnut Hybrid Matrix: Edible



Sample: DA21119001-003 Harvest/Lot ID: 2944 6342 4686 4839

> Batch#: 9702 2641 9276 4525 **Cultivation Facility: Apopka Processing Facility: Apopka**

Seed to Sale# 3547 2790 9227 4524 Batch Date: 11/15/22

Sample Size Received: 294 gram

Total Amount: 1324 units Retail Product Size: 42.4395 gram

Ordered: 11/18/22 Sampled: 11/18/22

Completed: 11/28/22 Sampling Method: SOP.T.20.010

PASSED

Pages 1 of 5

Nov 28, 2022 | Sanctuary Medicinals

251 East Keene Rd Apopka, FL, 32703, US



PRODUCT IMAGE

SAFETY RESULTS



Pesticides



PASSED



Heavy Metals **PASSED**



Microbials PASSED



PASSED



Residuals Solvents PASSED

CBGA

ND

ND

Reviewed On: 11/28/22 07:09:14

Batch Date: 11/19/22 10:30:39

0.001



Filth PASSED



Water Activity PASSED

THCV

ND

ND

0.001



Moisture



MISC.

NOT TESTED

PASSED

CBC

ND

ND

%

0.001



Cannabinoid

Total THC

0.208%

THCA

ND

ND

%

0.001

Total THC/Container: 88.274 mg



CBDA

ND

ND

%

Weight: 3.0092g

0.001

D8-THC

ND

ND

%

0.001

Total CBD

Total CBD/Container: 0.424 mg

0.005

2.121

0.001

Extraction date: 11/21/22 09:38:59



CBN

0.002

0.848

0.001

Total Cannabinoids

Total Cannabinoids/Container: 92.518

CBDV

ND

ND

Extracted by:

0.001

	D9-THC	
ı/unit	0.208 88.274	
, uiiit	0.001	

1665, 3112, 1440	
Analysis Method : SOP.T.40.031,	SOP.T.30.032
Analytical Batch: DA052636POT	

Instrument Used: DA-LC-007

Running on: 11/21/22 10:00:04

Analyzed by:

ma

Reagent: 111622.R50; 070121.27; 111622.R46 Consumables: 239146; 280670723; CE0123; 61633-125C6-125E; R1KB14270 Pipette: DA-079; DA-108; DA-078

Full Spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39

CBD

ND

ND

%

0.001

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Jorge Segredo

Lab Director

State License # CMTL-0002 SO 17025 Accreditation # ISO/IE 17025:2017 Accreditation PJLA-Testing 97164



11/28/22



4131 SW 47th AVENUE SUITE 1408 DAVIE, FL, 33314, US

Kaycha Labs

Chocolate Bar Milk Hazelnut

Hybrid Matrix : Edible



Certificate of Analysis

Sanctuary Medicinals

251 East Keene Rd Apopka, FL, 32703, US **Telephone:** (800) 666-8621 **Email:** nsatmary@sanctuarymed.com Sample : DA21119001-003

Harvest/Lot ID: 2944 6342 4686 4839

Batch#: 9702 2641 9276

Sampled: 11/18/22 Ordered: 11/18/22 Sample Size Received: 294 gram

Total Amount: 1324 units

Completed: 11/28/22 Expires: 11/28/23 Sample Method: SOP.T.20.010

PASSED

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Pesticides

	PASSED
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Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	ppm	30	PASS	ND	OXAMYL	0.01	ppm	0.5	PASS	ND
TOTAL DIMETHOMORPH	0.01	ppm	3	PASS	ND	PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND
TOTAL PERMETHRIN	0.01	ppm	1	PASS	ND	PHOSMET	0.01	ppm	0.2	PASS	ND
TOTAL PYRETHRINS	0.01	ppm	1	PASS	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	ND
TOTAL SPINETORAM	0.01	ppm	3	PASS	ND				0.4	PASS	ND
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND	PRALLETHRIN	0.01	ppm			
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PROPICONAZOLE	0.01	ppm	1	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND	PROPOXUR	0.01	ppm	0.1	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND	PYRIDABEN	0.01	ppm	3	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND	SPIROMESIFEN	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND	SPIROTETRAMAT	0.01	ppm	3	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	SPIROXAMINE	0.01	ppm	0.1	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND	TEBUCONAZOLE	0.01	ppm	1	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	THIACLOPRID	0.01	ppm	0.1	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND	THIAMETHOXAM	0.01	ppm	1	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND	TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND		0.01	PPM	0.2	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	PARATHION-METHYL *					
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	CAPTAN *	0.07	PPM	3	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND	CHLORDANE *	0.01	PPM	0.1	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND	CHLORFENAPYR *	0.01	PPM	0.1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND	CYFLUTHRIN *	0.05	PPM	1	PASS	ND
DIAZINON	0.01	ppm	3	PASS	ND	CYPERMETHRIN *	0.05	PPM	1	PASS	ND
DICHLORVOS	0.01	ppm	0.1	PASS	ND	Analyzed by: Weight:	Exti	action dat	e:	Extracte	ed by:
DIMETHOATE	0.01	ppm	0.1 0.1	PASS PASS	ND ND	585, 795, 53, 1440 1.0913g	11/2	21/22 12:56	:13	585	1
ETHOPROPHOS	0.01	ppm		PASS	ND	Analysis Method: SOP.T.30.101.FL (Gainesvil	le), SOP.1	Г.30.102.FL	(Davie), SOP	.T.40.101.FL (Gainesville),
ETOFENPROX	0.01	ppm	0.1 1.5	PASS	ND	SOP.T.40.102.FL (Davie)		Berteine		2 14:15:10	
ETOXAZOLE	0.01	ppm	3	PASS	ND	Analytical Batch : DA052665PES Instrument Used : DA-LCMS-004 (PES)			l On :11/22/2 te :11/20/22		
FENHEXAMID FENOXYCARB	0.01	ppm	0.1	PASS	ND	Running on :11/21/22 12:59:14		Dattii Da	te .11/20/22	10.51.17	
FENDYROXIMATE	0.01	ppm	2	PASS	ND	Dilution: 250					
FIPRONIL	0.01	ppm	0.1	PASS	ND	Reagent: 111422.R21; 111622.R42; 110722.	R24; 111	622.R01; 0	92820.59		
FLONICAMID	0.01	ppm	2	PASS	ND	Consumables: 6676024-02					
FLUDIOXONIL	0.01	ppm	3	PASS	ND	Pipette : DA-093; DA-094; DA-219			V		
HEXYTHIAZOX	0.01	ppm	2	PASS	ND	Testing for agricultural agents is performed utilized Spectrometry in accordance with F.S. Rule 64ER		a Chromato	graphy Triple-0	Quadrupole Ma	SS
IMAZALIL	0.01	ppm	0.1	PASS	ND	Analyzed by: Weig		Extraction	date:	Evtrac	ted by:
IMIDACLOPRID	0.01	ppm	1	PASS	ND	3379, 450, 585, 1440, 53 1.091		11/21/22 1		585	teu by.
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND	Analysis Method: SOP.T.30.151.FL (Gainesvil		Г.30.151A.F	L (Davie), SO	P.T.40.151.FL	
MALATHION	0.01	ppm	2	PASS	ND	Analytical Batch : DA052667VOL	R	eviewed O	n:11/22/22 1	4:20:42	
METALAXYL	0.01	ppm	3	PASS	ND	Instrument Used : DA-GCMS-001	В	atch Date	:11/20/22 18:	54:39	
METHIOCARB	0.01	ppm	0.1	PASS	ND	Running on :11/21/22 13:36:43					
METHOMYL	0.01	ppm	0.1	PASS	ND	Dilution: 250 Reagent: 111622.R42; 092820.59; 111022.R	38-1110	22 027			
MEVINPHOS	0.01	ppm	0.1	PASS	ND	Consumables: 6676024-02; 14725401	JU, IIIU.	44.N41			
MYCLOBUTANIL	0.01	ppm	3	PASS	ND	Pipette : DA-093; DA-094; DA-219					
NALED	0.01	ppm	0.5	PASS	ND	Testing for agricultural agents is performed utiliz	ing Gas C	Chromatogra	aphy Triple-Qu	adrupole Mass	Spectrometry
		,				in accordance with F.S. Rule 64ER20-39.					

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Jorge Segredo

Lab Director

State License # CMTL-0002 ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164



11/28/22



Kaycha Labs

Chocolate Bar Milk Hazelnut

Hybrid Matrix : Edible



Certificate of Analysis

PASSED

Sanctuary Medicinals

251 East Keene Rd Apopka, FL, 32703, US **Telephone:** (800) 666-8621 **Email:** nsatmary@sanctuarymed.com Sample: DA21119001-003

Harvest/Lot ID: 2944 6342 4686 4839

Batch#: 9702 2641 9276 4525

Sampled: 11/18/22 Ordered: 11/18/22 Sample Size Received: 294 gram
Total Amount: 1324 units

Reviewed On: 11/23/22 14:37:57

Batch Date: 11/21/22 16:26:19

Completed: 11/28/22 Expires: 11/28/23 Sample Method: SOP.T.20.010

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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	250	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
PROPANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND
Analyzad by	Mar Landa A	Francisco de la constante	1/1/1	// //	Protect at a d force

 Analyzed by:
 Weight:
 Extraction date:
 Extracted by:

 850, 53, 1440
 0.0267g
 11/21/22 18:40:42
 850

Analysis Method : SOP.T.40.041.FL Analytical Batch : DA052688SOL Instrument Used : DA-GCMS-003 Running on : 11/22/22 12:08:47

Dilution: 1

Reagent: 030420.09

Consumables : R2017.167; KF140 **Pipette :** DA-309 25 uL Syringe 35028

Residual solvents analysis is performed utilizing Gas Chromatography Mass Spectrometry in accordance with with F.S. Rule 64ER20-39.

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Jorge Segredo

Lab Director

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11/28/22



Kaycha Labs

Chocolate Bar Milk Hazelnut

Hybrid Matrix : Edible



Certificate of Analysis

PASSED

Sanctuary Medicinals

DAVIE, FL, 33314, US

251 East Keene Rd Apopka, FL, 32703, US **Telephone:** (800) 666-8621 Email: nsatmary@sanctuarymed.com Sample: DA21119001-003

Harvest/Lot ID: 2944 6342 4686 4839

Batch#: 9702 2641 9276

Sampled: 11/18/22 Ordered: 11/18/22

Sample Size Received: 294 gram Total Amount: 1324 units

Completed: 11/28/22 Expires: 11/28/23 Sample Method: SOP.T.20.010

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Microbial

PASSED



Mycotoxins

PASSED

Analyte	LOD	Units	Result	Pass / Fail	Action Level
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS	
SALMONELLA SPECIFIC GENE			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000
Analyzed by: 3621, 3336, 3390, 53, 1440	Weight: 0.8678g	Extraction 11/19/22	on date: 2 15:12:35	Extracte 3336,26	

Analysis Method: SOP.T.40.056B, SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL Analytical Batch : DA052634MIC
Instrument Used : DA-265 Gene-UP RTPCR Reviewed On: 11/21/22 16:33:45 Batch Date: 11/19/22 09:14:59

Running on: 11/19/22 13:19:59

Dilution: N/A

Reagent: 100122.R04; 091422.05; 061422.29

Consumables: 500124 Pipette: N/A

Analyzed by: 3621, 3390, 585, 1440	Weight: 0.8678g	Extraction date: 11/19/22 15:01:54	Extracted by: 3336,2682

Analysis Method: SOP.T.40.208 (Gainesville), SOP.T.40.209.FL

Analytical Batch : DA052640TYM Instrument Used : Incubator (25-27C) DA-097 Reviewed On: 11/21/22 14:01:09 Batch Date: 11/19/22 11:13:19 Running on: 11/19/22 13:59:45

Dilution: 10 Reagent: 091422.13 Consumables: 004103 Pipette: N/A

Total yeast and mold testing is performed utilizing MPN and traditional culture based techniques in accordance with F.S. Rule 64ER20-39.

0 8 0					
Analyte	LOD	Units	Result	Pass / Fail	Action Level
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
AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
AFLATOXIN G2	0.002	mag	ND	PASS	0.02

Extraction date:

Analyzed by: 585, 795, 53, 1440 11/21/22 12:56:13 1.0913q 585 Analysis Method: SOP.T.30.101.FL (Gainesville), SOP.T.40.101.FL (Gainesville),

SOP.T.30.102.FL (Davie), SOP.T.40.102.FL (Davie)

Reviewed On: 11/22/22 14:16:36 Analytical Batch: DA052666MYC Instrument Used : DA-LCMS-004 (MYC) Batch Date: 11/20/22 18:54:33 Running on: 11/21/22 12:59:19

Weight:

Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.



Heavy Metals

PASSED

Extracted by:

Metal		LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAMINANT	LOAD METAL	S 0.11	ppm	ND	PASS	5
ARSENIC		0.02	ppm	ND	PASS	1.5
CADMIUM		0.02	ppm	ND	PASS	0.5
LEAD		0.05	ppm	ND	PASS	0.5
MERCURY		0.02	ppm	ND	PASS	3
Analyzed by: 1022, 53, 1440		Extraction date 11/21/22 09:26			tracted b 22,3619	y:

Analysis Method: SOP.T.30.082.FL, SOP.T.40.082.FL

Analytical Batch : DA052670HEA Instrument Used: DA-ICPMS-003 Running on: 11/21/22 14:02:31 Reviewed On: 11/22/22 08:26:33 Batch Date: 11/20/22 19:47:56

Dilution: 50

Reagent: 102122.R23; 080222.R36; 111822.R22; 111122.R30; 111822.R20; 111822.R21; 101722.R39; 111522.R25

Consumables: 179436; 210508058; 210803-059

Pipette: DA-061; DA-106; DA-216

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

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11/28/22



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Kaycha Labs

Chocolate Bar Milk Hazelnut

Hybrid Matrix : Edible



Certificate of Analysis

PASSED

Sanctuary Medicinals

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Harvest/Lot ID: 2944 6342 4686 4839

Batch#: 9702 2641 9276

Sampled: 11/18/22 Ordered: 11/18/22

Sample Size Received: 294 gram

Total Amount: 1324 units Completed: 11/28/22 Expires: 11/28/23

Sample Method: SOP.T.20.010

Page 5 of 5



Filth/Foreign Material

PASSED

1

Extracted by:

Action Level

Homogeneity

PASSED

Amount of tests conducted: 14

Analyte	LOD	Units	
Filth and Foreign Material		0.5	%
Analyzed by:	Weight:	E	xtraction
1879, 1440	NA		V/A

Extraction date: NA

Reviewed On: 11/21/22 21:14:32 **Batch Date:** 11/19/22 12:15:13

Reviewed On: 11/22/22 10:55:58

Batch Date: 11/19/22 12:14:48

P/F

PASS

N/A

Result

ND

Analysis Method: SOP.T.40.090

Analytical Batch: DA052650FIL
Instrument Used: Filth/Foreign Material Microscope Running on: 11/21/22 17:58:27

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

Filth and foreign material inspection is performed by visual inspection utilizing naked eye and microscope technologies in accordance with F.S. Rule 64ER20-39.



Water Activity

PASSED

Analyte	LOD	Units	Pass/Fail	Result	Action

TOTAL THC - HOMOGENEITY (RSD) 0.001 PASS 25 2.419

Average Weight Extraction date : Extracted By: Analyzed by 3605, 3335, 1665, 1440 4.197g 11/19/22 10:50:09 3605

Analysis Method: SOP.T.30.111.FL, SOP.T.40.111.FL

Analytical Batch : DA052626HOM Instrument Used : DA-LC-005

Reviewed On: 11/23/22 09:32:20 Batch Date: 11/19/22 08:16:33

Running on: 11/19/22 10:50:31 Dilution: 40

Reagent: 111622.R51; 071222.01; 111622.R47

Consumables: 239146; CE123; 210803-059; 61633-125C6-125E; R1KB45277

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

Analyte LOD Units Result **Action Level Water Activity** 0.483 PASS 0.1 aw 0.85 Analyzed by: 1879, 2926, 1440 Extraction date: Extracted by: 1879 11/22/22 09:06:09

Analysis Method : SOP.T.40.019
Analytical Batch : DA052647WAT

Instrument Used : DA-028 Rotronic Hygropalm **Running on :** 11/22/22 09:00:42

Dilution: N/A Reagent: 121421.21 Consumables: PS-14 Pipette : N/A

Water Activity is performed using a Rotronic HygroPalm HP 23-AW in accordance with F.S. Rule 64ER20-39.

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