

10427 Cogdill Road, Suite 500 Knoxville, TN, 37932, US DEA Number: RK0595249

Certificate of Analysis

Jan 05, 2022 | Kota Botanics

Fargo, ND, 58104



Kaycha Labs

Matrix: Edible



Sample: KN11223001-002 Harvest/Lot ID: KBCH101

> Batch#: KBCH101 Seed to Sale# N/A

Batch Date: 12/13/21

Sample Size Received: 14 gram Total Weight/Volume: N/A Retail Product Size: 3.5 gram

Ordered: 12/16/21

sampled: 12/16/21

Completed: 01/05/22 Expires: 01/05/23 Sampling Method: SOP Client Method

PASSED

Page 1 of 2

PRODUCT IMAGE







Heavy Metals







Residuals

Solvents



NOT TESTED



Water Activity



NOT





MISC.

CANNABINOID RESULTS

Total THC



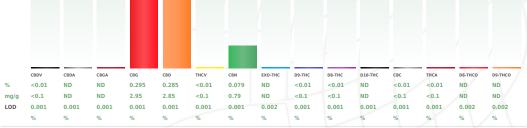
Microbials

PASSED

Total CBD 0.285%



Total Cannabinoids 0.659%



Cannabinoid Profile Test

Analytical Batch -KN001737POT Instrument Used : HPLC E-SHI-008

Analyzed by Extraction date : Extracted By: Reviewed On -12/27/21 08:15:10 Batch Date: 12/23/21 08:46:15

Consums. ID 122121.R01 122121.R02

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, NA=Not Analyzed, ppm=Parts Per Million, ppb=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. This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is

Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017



01/05/22

Signature

Signed On



10427 Cogdill Road, Suite 500 Knoxville, TN, 37932, US DEA Number: RK0595249



Matrix : Edible



Certificate of Analysis

Meadow Creek Dr, Fargo, ND, 58104 Telephone: 8454472240

Email: MichaelF@greenspectrums.com

Sample: KN11223001-002 Harvest/Lot ID: KBCH101

Batch#: KBCH101 Sampled: 12/16/21 Ordered: 12/16/21

Sample Size Received: 14 gram Total Weight/Volume: N/A

Completed: 01/05/22 Expires: 01/05/23 Sample Method: SOP Client Method

PASSED

Page 2 of 2



Microbials

PASSED

LISTERIA MONOCYTOGENE **ESCHERICHIA COLI SHIGELLA SPP** SALMONELLA SPECIFIC GENE ASPERGILLUS FLAVUS ASPERGILLUS FUMIGATUS ASPERGILLUS NIGER **ASPERGILLUS TERREUS**

LOD

not present in 1 gram. not present in 1 gram.

Analysis Method -SOP.T.40.043

Analytical Batch -KN001748MIC Batch Date: 12/27/21 13:10:26

Instrument Used: Micro E-HEW-069

Running On:

Analyzed by Weight **Extraction date Extracted By** 1692 1.0393g

Reagent Dilution

111521.01 030121.01

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.

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, NA=Not Analyzed, ppm=Parts Per Million, ppb=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

State License # n/a ISO Accreditation # 17025:2017



01/05/22

Signature

Signed On