

Certificate of Analysis

Kaycha Labs

High Peaks Half Gram Pre-Rolls Mt. Citrus

Matrix: Flower

Sample: AL30324007-003 Harvest/Lot ID: PR00001-0.5

Batch#: PR20230316 Seed to Sale# Biotrack Sample Size Received: 20 units

Total Amount: 3000 units Retail Product Size: 2.5 gram Sampled Date: 3/16/23

PASSED

Apr 03, 2023 | Central Processors NY, LLC

26 Corporate Circle Syracuse, NY, 13057, US



Pages 1 of 5



PRODUCT IMAGE

SAFETY RESULTS



Pesticides PASSED

16.4308%



Heavy Metals **PASSED**



Microbials



PASSED



PASSED



Water Activity **PASSED**



Moisture PASSED



MISC.

PASSED



Cannabinoid

Total THC

Total CBD <L00



Total Cannabinoids

18.2971%



Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY Running on: 03/29/23 15:15:26

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L)

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Erica Troy

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



Signature

Signed On

04/03/23



Kaycha Labs

High Peaks Half Gram Pre-Rolls Mt. Citrus

Matrix : Flower



Certificate of Analysis

Central Processors NY, LLC

26 Corporate Circle Syracuse, NY, 13057, US Telephone: (315) 937-5118 Sample : AL30324007-003 Harvest/Lot ID: PR00001-0.5

Batch#: PR20230316 Sampled: 03/24/23

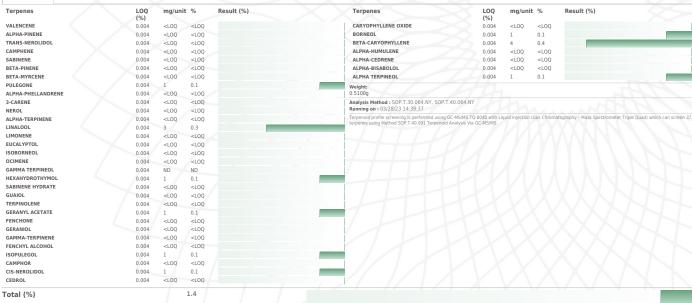
Sample Size Received: 20 units Total Amount: 3000 units Sample Method: SOP Client Method PASSED

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Terpenes





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High Peaks Half Gram Pre-Rolls Mt. Citrus

Matrix : Flower



Certificate of Analysis

Central Processors NY. LLC

26 Corporate Circle Syracuse, NY, 13057, US Telephone: (315) 937-5118 Sample : AL30324007-003 Harvest/Lot ID: PR00001-0.5

Batch#: PR20230316 Sampled: 03/24/23

Sample Size Received: 20 units Total Amount: 3000 units Sample Method : SOP Client Method **PASSED**

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Pesticides

|) | A | S | S | E | D | |
|---|---|---|---|---|---|--|
| | | | | | | |

| Pesticide | LOQ | Units | Action Level | Pass/Fail | Result |
|-----------------------|-----|-------|-----------------|-----------|---------------------|
| PYRETHRINS, TOTAL | 0.1 | ppm | 1 | PASS | <l0q< td=""></l0q<> |
| AZADIRACHTIN | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| INDOLE-3-BUTYRIC ACID | 0.1 | ppm | 1 | PASS | <l0q< td=""></l0q<> |
| MYCLOBUTANIL | 0.1 | ppm | 0.2 | PASS | <l0q< td=""></l0q<> |
| PIPERONYL BUTOXIDE | 0.1 | ppm | 2 | PASS | <loq< td=""></loq<> |
| ABAMECTIN B1A | 0.1 | ppm | 0.5 | PASS | <l0q< td=""></l0q<> |
| ACEPHATE | 0.1 | ppm | 0.4 | PASS | <loq< td=""></loq<> |
| ACEQUINOCYL | 0.1 | ppm | 2 | PASS | <loq< td=""></loq<> |
| ACETAMIPRID | 0.1 | ppm | 0.2 | PASS | <l0q< td=""></l0q<> |
| ALDICARB | 0.1 | ppm | 0.4 | PASS | <loq< td=""></loq<> |
| AZOXYSTROBIN | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| CHLORMEQUAT CHLORIDE | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| BIFENAZATE | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| BIFENTHRIN | 0.1 | ppm | 0.2 | PASS | <l0q< td=""></l0q<> |
| CARBARYL | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| COUMAPHOS | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| CHLORPYRIFOS | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| DAMINOZIDE | 0.1 | ppm | 1 | PASS | <l0q< td=""></l0q<> |
| BOSCALID | 0.1 | ppm | 0.4 | PASS | <loq< td=""></loq<> |
| CARBOFURAN | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| CHLORANTRANILIPROLE | 0.1 | ppm | 0.2 | PASS | <l0q< td=""></l0q<> |
| CLOFENTEZINE | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| DIAZINON | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| DICHLORVOS | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| DIMETHOATE | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| DIMETHOMORPH | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| ETHOPROPHOS | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| ETOFENPROX | 0.1 | ppm | 0.4 | PASS | <l0q< td=""></l0q<> |
| ETOXAZOLE | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| FENHEXAMID | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| FENOXYCARB | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| FENPYROXIMATE | 0.1 | ppm | 0.4 | PASS | <l0q< td=""></l0q<> |
| FIPRONIL | 0.1 | ppm | 0.4 | PASS | <loq< td=""></loq<> |
| FLONICAMID | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| FLUDIOXONIL | 0.1 | ppm | 0.4 | PASS | <loq< td=""></loq<> |
| HEXYTHIAZOX | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| IMAZALIL | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| IMIDACLOPRID | 0.1 | ppm | 0.4 | PASS | <loq< td=""></loq<> |
| KRESOXIM METHYL | 0.1 | ppm | 0.4 | PASS | <loq< td=""></loq<> |
| MALATHION | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| METALAXYL | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| METHIOCARB | 0.1 | ppm | 0.2 | PASS | <loq< td=""></loq<> |
| METHOMYL | 0.1 | ppm | 0.4 | PASS | <loq< td=""></loq<> |
| MEVINPHOS | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| NALED | 0.1 | ppm | 0.5 | PASS | <loq< td=""></loq<> |
| OXAMYL | 0.1 | ppm | 1 | PASS | <loq< td=""></loq<> |
| OXAMYL | 0.1 | ppiii | 1 | PASS | \LU(|

| Pesticide | LOQ | Units | Action Level | Pass/Fail | Result | |
|---------------------------|-----|-------|-----------------|-----------|------------------------------|--|
| PACLOBUTRAZOL | 0.1 | ppm | 0.4 | PASS | <loq< td=""><td></td></loq<> | |
| PHOSMET | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| PRALLETHRIN | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| PROPICONAZOLE | 0.1 | ppm | 0.4 | PASS | <loq< td=""><td></td></loq<> | |
| PROPOXUR | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| PYRIDABEN | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| SPINETORAM, TOTAL | 0.1 | ppm | 1 | PASS | <loq< td=""><td></td></loq<> | |
| SPINOSAD, TOTAL | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| SPIROMESIFEN | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| SPIROTETRAMAT | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| SPIROXAMINE | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| TEBUCONAZOLE | 0.1 | ppm | 0.4 | PASS | <loq< td=""><td></td></loq<> | |
| THIACLOPRID | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| THIAMETHOXAM | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| TRIFLOXYSTROBIN | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| CAPTAN * | 0.1 | ppm | 1 | PASS | <loq< td=""><td></td></loq<> | |
| CHLORDANE * | 0.1 | ppm | 1 | PASS | <loq< td=""><td></td></loq<> | |
| CHLORFENAPYR * | 0.1 | ppm | 1 | PASS | <loq< td=""><td></td></loq<> | |
| CYFLUTHRIN * | 0.1 | ppm | 1 | PASS | <loq< td=""><td></td></loq<> | |
| CYPERMETHRIN * | 0.1 | ppm | 1 | PASS | <loq< td=""><td></td></loq<> | |
| METHYL PARATHION * | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| MGK-264 * | 0.1 | ppm | 0.2 | PASS | <loq< td=""><td></td></loq<> | |
| PENTACHLORONITROBENZENE * | 0.1 | ppm | 1 | PASS | <loq< td=""><td></td></loq<> | |
| m/n // // // | | | | | | |

Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Running on :03/29/23 14:17:14

Running on: 05/29/23 14:17:14

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS).

Analysis Method : SOP.T.40.154.NY
Running on :03/29/23 16:56:25

Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass
Spectrometry and Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule

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Erica Troy

Lab Director

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



04/03/23

Signed On

Signature



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High Peaks Half Gram Pre-Rolls Mt. Citrus

Matrix : Flower



Certificate of Analysis

PASSED

Central Processors NY, LLC

26 Corporate Circle Syracuse, NY, 13057, US **Telephone:** (315) 937-5118 **Email:** ny@centralprocessors.com Sample : AL30324007-003 Harvest/Lot ID: PR00001-0.5

Batch#:PR20230316 Sample Size Received: 20 units
Sampled: 03/24/23 Total Amount: 3000 units
Sample Method: SOP Client Method

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Microbial

PASSED



Mycotoxins

PASSED

| Analyte | | LOQ | Units | Result | Pass / Fail | Action |
|-------------------|-----------------|-----|-------|-------------|----------------|--------|
| TOTAL AERO | OBIC BACTERIA | 10 | CFU/g | <100 | TESTED | |
| TOTAL YEAS | T AND MOLD | 10 | CFU/g | 100 | TESTED | |
| ESCHERICHI SPP | A COLI SHIGELLA | | | Not Present | PASS | |
| SALMONELL | A SPECIES | | | Not Present | PASS | |
| ASPERGILLU | JS TERREUS | | | Not Present | PASS | |
| ASPERGILLU | JS NIGER | | | Not Present | PASS | |
| ASPERGILLU | JS FLAVUS | | | Not Present | PASS | |
| ASPERGILLU | IS FUMIGATUS | | | Not Present | PASS | |
| | | | | | | |

Weight: 1.0653g

Analysis Method: SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Running on: N/A

| Analyte | LOQ | Units | Result | Pass / Fail | Action Level |
|-----------------------------------|--------|-------|---|----------------|-----------------|
| AFLATOXIN G2 | 0.0025 | ppm | <loq< td=""><td>PASS</td><td>0.02</td></loq<> | PASS | 0.02 |
| AFLATOXIN G1 | 0.0025 | ppm | <loq< td=""><td>PASS</td><td>0.02</td></loq<> | PASS | 0.02 |
| AFLATOXIN B2 | 0.0025 | ppm | <loq< td=""><td>PASS</td><td>0.02</td></loq<> | PASS | 0.02 |
| AFLATOXIN B1 | 0.0025 | ppm | <loq< td=""><td>PASS</td><td>0.02</td></loq<> | PASS | 0.02 |
| OCHRATOXIN A+ | 0.01 | ppm | <loq< td=""><td>PASS</td><td>0.02</td></loq<> | PASS | 0.02 |
| TOTAL AFLATOXINS (B1, B2, G1, G2) | 0.0025 | ppm | <loq< td=""><td>PASS</td><td>0.02</td></loq<> | PASS | 0.02 |
| Moight | | | | | |

Weight: 1.0235g

Analysis Method: SOP.T.30.104.NY, SOP.T.40.104.NY Running on: 03/29/23 14:17:35

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 $<20\mu g/Kg$.

Hg

Heavy Metals

PASSED

| Metal | LOQ | Units | Result | Pass / Fail | Action Level |
|----------|-------|-------|--|----------------|-----------------|
| ANTIMONY | 0.02 | ug/g | <loq< td=""><td>PASS</td><td>2</td></loq<> | PASS | 2 |
| ARSENIC | 0.02 | ug/g | <loq< td=""><td>PASS</td><td>0.2</td></loq<> | PASS | 0.2 |
| CADMIUM | 0.02 | ug/g | <loq< td=""><td>PASS</td><td>0.3</td></loq<> | PASS | 0.3 |
| CHROMIUM | 0.02 | ug/g | <loq< td=""><td>PASS</td><td>110</td></loq<> | PASS | 110 |
| COPPER | 0.02 | ug/g | 5.6701 | PASS | 30 |
| LEAD | 0.02 | ug/g | <loq< td=""><td>PASS</td><td>0.5</td></loq<> | PASS | 0.5 |
| MERCURY | 0.002 | ug/g | <loq< td=""><td>PASS</td><td>0.1</td></loq<> | PASS | 0.1 |
| NICKEL | 0.02 | ug/g | <loq< td=""><td>PASS</td><td>2</td></loq<> | PASS | 2 |

Weight: 0.49966

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Running on : 03/28/23 14:49:47

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

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Lab Director

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High Peaks Half Gram Pre-Rolls Mt. Citrus

Matrix : Flower



Certificate of Analysis

Central Processors NY, LLC

26 Corporate Circle Syracuse, NY, 13057, US Telephone: (315) 937-5118 Sample : AL30324007-003 Harvest/Lot ID: PR00001-0.5

Batch#: PR20230316 Sampled: 03/24/23

Sample Size Received: 20 units Total Amount: 3000 units Sample Method: SOP Client Method PASSED

Page 5 of 5



Filth/Foreign **Material**



Running on : N/A

Moisture

PASSED

| Analyte | LOQ | Units | Result | P/F | Action Level | Analyte | LOQ | Units | Result | P/F | Action Level |
|-------------------|-----|-------|--------|------|--------------|--------------------------------|-----|-------|--------|------|--------------|
| Stems (>3mm) | 1 | % | ND | PASS | 5 | Moisture Content | 5 | % | 9.6 | PASS | 15 |
| Foreign Matter | 0.1 | % | ND | PASS | 2 | Weight: | | | | | |
| Mammalian excreta | 0.1 | mg | ND | PASS | 1 | 0.506g | | | | | |
| Weight: | | / | | | | Analysis Method : SOP.T.40.021 | | | | | |

14.447g

Analysis Method: SOP.T.40.090

Running on : N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is use for inspection.



Water Activity

PASSED

| Analyte Water Activity | LOQ 0.1 | Units aw | Result 0.33 | P/F PASS | Action Leve |
|---------------------------|----------------|--------------------|----------------|-------------|-------------|
| Weight: | | | 7 | | |

0.2541g

Analysis Method : SOP.T.40.019

Running on : 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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