



Certificate of Analysis

Sample: DA10311012-001
Harvest/Lot ID: 032171115
Seed to Sale #N/A
Batch Date :03/05/21
Batch#: 032171115
Sample Size Received: 60 ml
Total Weight/Volume: N/A
Retail Product Size: 60 ml
Ordered : 03/08/21
sampled : 03/08/21
Completed: 03/16/21 Expires: 03/16/22
Sampling Method: SOP Client Method

Mar 16, 2021 | IC FORMULATIONS

20221 NE 16th ST
MIAMI, FL, 33179, US

IC FORMULATIONS

PASSED

Page 1 of 4

PRODUCT IMAGE



SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals
Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.000%

TOTAL THC/Container :0.000 mg



Total CBD
9.096%

TOTAL CBD/Container :5457.600 mg



Total Cannabinoids
9.152%

Total Cannabinoids/Container :5491.200 mg

CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
0.025%	ND	ND	0.015%	9.096%	ND	0.016%	ND	ND	ND	ND
0.250 mg/g	ND	ND	0.150 mg/g	90.960 mg/g	ND	0.160 mg/g	ND	ND	ND	ND
LOD 0.001 %	0.001 %	0.001 %	0.001 %	0.0001 %	0.001 %	0.001 %	0.0001 %	0.001 %	0.001 %	0.001 %



Filtration

PASSED

Analyzed By	Weight	Extraction date	Extracted By	NA Result
457	NA	NA		NA
Analyte			LOD	Result
Filtration and Foreign Material			0.1	ND
Analysis Method -SOP.T.40.013		Batch Date : 03/11/21 11:20:46		
Analytical Batch -DA023696FIL		Reviewed On - 03/11/21 14:16:53		
Instrument Used : Filtration/Foreign Material Microscope				

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 used for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
450	0.098g	03/11/21 01:03:58	1823
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 03/12/21 13:19:12	Batch Date : 03/11/21 11:27:24
Analytical Batch -DA023698POT		Instrument Used : DA-LC-003	
Reagent	Dilution	Consums. ID	
031021.R26	40	287035261	
031021.R23		11945-019CD-019C	
110220.169		76262-590	
020121.63		914C4-914AK	
		929C6-929H	

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).

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is a 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.

Jorge Segredo
Lab Director

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



Signature

03/16/2021

Signed On



Certificate of Analysis

PASSED

IC FORMULATIONS

20221 NE 16th ST
MIAMI, FL, 33179, US
Telephone: (646) 734-5575
Email: jsg@coreassetgroup.com

Sample : DA10311012-001
Harvest/LOT ID: 032171115

Batch# : 032171115
Sampled : 03/08/21
Ordered : 03/08/21

Sample Size Received : 60 ml
Total Weight/Volume : N/A
Completed : 03/16/21 Expires: 03/16/22
Sample Method : SOP Client Method

Page 2 of 4



Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACEPHATE	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ACEQUINOCYL	0.01	ppm	2	ND	PYRETHRIN I	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PYRETHRIN II	0.01	ppm	1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.05	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.02	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.02	PPM	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPINOSAD (SPINOSYN A)	0.01	ppm	3	ND
BOSCALID	0.01	PPM	3	ND	SPINOSAD (SPINOSYN D)	0.01	ppm	3	ND
CARBARYL	0.05	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
CARBOFURAN	0.01	ppm	0.1	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	THIACLOPRID	0.01	ppm	0.1	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	THIAMETHOXAM	0.05	ppm	1	ND
COUMAPHOS	0.01	ppm	0.1	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	PPM	20	ND
DAMINOZIDE	0.01	ppm	0.1	ND	TOTAL DIAZINON	0.01	PPM	0.2	ND
DIAZANON	0.01	ppm	0.2	ND	TOTAL DIMETHOMORPH	0.02	PPM	3	ND
DICHLORVOS	0.01	ppm	0.1	ND	TOTAL PERMETHRIN	0.01	ppm	1	ND
DIMETHOATE	0.01	ppm	0.1	ND	TOTAL SPINETORAM	0.02	PPM	3	ND
DIMETHOMORPH	0.02	ppm	3	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
ETOFENPROX	0.01	ppm	0.1	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	ND
ETOXAZOLE	0.01	ppm	1.5	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
FENHEXAMID	0.01	ppm	3	ND	CAPTAN *	0.025	PPM	3	ND
FENOXYCARB	0.01	ppm	0.1	ND	CHLORDANE *	0.01	PPM	0.1	ND
FENPYROXIMATE	0.01	ppm	2	ND	CHLORFENAPYR *	0.01	PPM	0.1	ND
FIPRONIL	0.01	ppm	0.1	ND	CYFLUTHRIN *	0.01	PPM	1	ND
FLONICAMID	0.01	ppm	2	ND	CYPERMETHRIN *	0.01	PPM	1	ND
FLUDIOXONIL	0.01	ppm	3	ND					
HEXYTHIAZOX	0.01	ppm	2	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.04	ppm	3	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.02	ppm	2	ND					
METALAXYL	0.01	ppm	3	ND					
METHIOCARB	0.01	ppm	0.1	ND					
METHOMYL	0.01	ppm	0.1	ND					
MEVINPHOS	0.01	ppm	0.1	ND					
MYCLOBUTANIL	0.01	ppm	3	ND					
NALED	0.025	ppm	0.5	ND					
OXAMYL	0.05	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PHOSMET	0.01	ppm	0.2	ND					
PIPERONYL BUTOXIDE	0.3	ppm	3	ND					
PRALLETHRIN	0.01	ppm	0.4	ND					



Pesticides

PASSED

Analyzed by 585 , 1665	Weight 1.0136g	Extraction date 03/11/21 01:03:58	Extracted By 585 , 585
Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065, SOP.T.40.070			
Analytical Batch - DA023676PES , DA023662VOL		Reviewed On - 03/11/21 14:16:53	
Instrument Used : DA-LCMS-003 (PES) , DA-GCMS-006		Batch Date : 03/11/21 09:36:17	
Running On : 03/12/21 17:22:02 , 03/11/21 16:10:22			
Reagent 010421.886 133020.830 030221.814 030512.805 092820.58	Dilution 25	Consums. ID 6524407-03	
Pesticide screen is performed using LC-MS and/or GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 67 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and GCMSMS. SOP.T.40.065/SOP.T.40.066/SOP.T.40.070 Procedure for Pesticide Quantification Using LCMS and GCMS). * Volatile Pesticide screening is performed using GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Analytes marked with an asterisk were tested using GC-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, 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.

Jorge Segredo
Lab Director



03/16/2021

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

Signature

Signed On



Certificate of Analysis

PASSED

IC FORMULATIONS

20221 NE 16th ST
MIAMI, FL, 33179, US
Telephone: (646) 734-5575
Email: jsg@coreassetgroup.com

Sample : DA10311012-001
Harvest/LOT ID: 032171115

Batch# : 032171115
Sampled : 03/08/21
Ordered : 03/08/21


Sample Size Received : 60 ml
Total Weight/Volume : N/A
Completed : 03/16/21 **Expires:** 03/16/22
Sample Method : SOP Client Method

Page 3 of 4



Residual Solvents

PASSED



Residual Solvents

PASSED

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
METHANOL	25	ppm	3000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	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
BENZENE	0.1	ppm	2	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
PROPANE	500	ppm	2100	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
XYLENES-M (1,3-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-M&P (1,3&1,4-DIMETHYLBENZENE)	27	ppm	2170	PASS	ND
XYLENES-O (1,2-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-P (1,4-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND

Analyzed by 850 **Weight** 0.0207g **Extraction date** 03/11/21 03:03:50 **Extracted By** 850

Analysis Method -SOP.T.40.032
Analytical Batch -DA023703SOL **Reviewed On** - 03/12/21 14:21:21
Instrument Used : DA-GCMS-002
Running On :
Batch Date : 03/11/21 14:30:22

Reagent	Dilution	Consums. ID
	1	R2017.179 G201.162

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 21 Residual solvents.(Method: SOP.T.40.032 Residual Solvents Analysis via GC-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, 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.

Jorge Segredo
Lab Director



03/16/2021

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

Signature

Signed On



Certificate of Analysis

PASSED

IC FORMULATIONS

20221 NE 16th ST
MIAMI, FL, 33179, US
Telephone: (646) 734-5575
Email: jsg@coreassetgroup.com

Sample : DA10311012-001
Harvest/LOT ID: 032171115

Batch# : 032171115
Sampled : 03/08/21
Ordered : 03/08/21

Sample Size Received : 60 ml
Total Weight/Volume : N/A
Completed : 03/16/21 Expires: 03/16/22
Sample Method : SOP Client Method

Page 4 of 4



Microbials
PASSED



Mycotoxins
PASSED

Analyte	LOD	Result	Action Level (cfu/g)
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.	
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.	
ASPERGILLUS_FLAVUS		not present in 1 gram.	
ASPERGILLUS_FUMIGATUS		not present in 1 gram.	
ASPERGILLUS_TERREUS		not present in 1 gram.	
ASPERGILLUS_NIGER		not present in 1 gram.	

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041
Analytical Batch -DA023686MIC Batch Date : 03/11/21
Instrument Used : PathogenDx Scanner DA-111
Running On : 03/13/21

Analyzed by	Weight	Extraction date	Extracted By
1794	0.9606g	03/11/21	513

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. Pour-plating is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100,000 CFU.

Analyte	LOD	Units	Result	Action Level (PPM)
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
TOTAL OCHRATOXIN A	0.002	PPM	ND	0.02

Analysis Method -SOP.T.30.065, SOP.T.40.065
Analytical Batch -DA023755MYC | Reviewed On - 03/16/21 10:34:04
Instrument Used :
Running On : 03/12/21 17:22:03
Batch Date : 03/12/21 10:42:09

Analyzed by	Weight	Extraction date	Extracted By
585	NA	03/12/21 04:03:53	585

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20ug/Kg. Ochratoxins must be <20µg/Kg.



Heavy Metals
PASSED

Reagent	Reagent	Dilution	Consums. ID
031121.R02	022321.R05	100	89401-566
031121.R01	030821.R12		
030121.R41	121420.01		
030921.R16	090420.14		
040521.R01	030420.08		
030121.R42	030121.26		

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	PPM	ND	1.5
CADMIUM	0.02	PPM	ND	0.5
MERCURY	0.02	PPM	ND	3
LEAD	0.05	PPM	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
53	0.2444g	03/11/21 12:03:47	1879

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -DA023689HEA | Reviewed On - 03/12/21 12:59:51
Instrument Used : DA-ICPMS-002
Running On :
Batch Date : 03/11/21 10:35:04

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.

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.

Jorge Segredo
Lab Director



03/16/2021

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

Signature

Signed On