















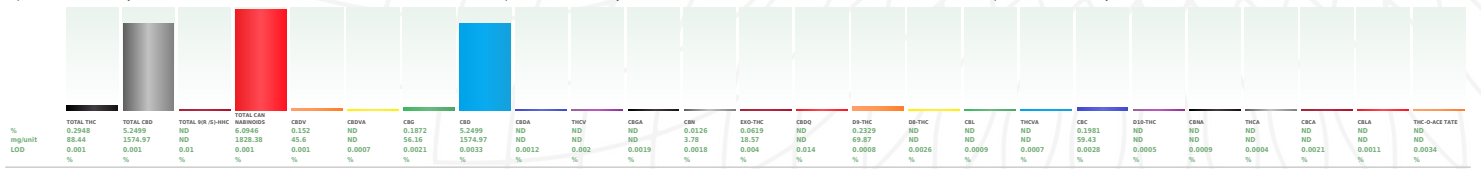
Certificate of Analysis

Sample: DE20406010-002
Harvest/Lot ID: HH3304042 exp 04/24
Batch#: CO HEMP - HH3304042 exp 04/25
Seed to Sale# 1A4000B00010D25000001429
Batch Date: 04/04/22
Sample Size Received: 30 units
Retail Product Size: 30 gram
ordered : 04/05/22
sampled : 04/05/22
Completed: 05/18/22
Sampling Method: SOP-024

PASSED
Page 1 of 5

May 18, 2022 | Veritas Farms
License # 405R-00011
8648 Lake Davis Road
Pueblo, CO, 81005, US

PRODUCT IMAGE	SAFETY RESULTS								MISC.	
	 Pesticides PASSED	 Heavy Metals PASSED	 Microbials PASSED	 Mycotoxins PASSED	 Residuals Solvents PASSED	 Filtration PASSED	 Water Activity PASSED	 Moisture PASSED	 Homogeneity Testing NOT TESTED	 Terpenes NOT TESTED
 Cannabinoid									PASSED	



Analyzed by 2229, 1642, 8, 1253 Analysis Method -SOP-020 (R15) Reviewed On - 04/08/22 15:08:40 Analytical Batch -DE003229POT Dilution : 40 Reagent : 032822.14; 032422.R06; 040622.R11; 022222.R02; 040622.R09; 040422.01 Consumables : 24169051; 1154419; 00291464; R1KB54892; 304015242; 12211-108CC-108; 923C4-923AK; 5079-525C6-525E	Weight 0.5529g Batch Date : 04/07/22 10:35:51 Instrument Used : Agilent 1100 "Liger"	Extraction date : 04/08/22 11:04:46 Running On : 04/07/22 16:59:05	Extracted By : 8
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Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with DAD detection (HPLC-UV), Method SOP-022 (R13) for reporting. Lower limit of linearity 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 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 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.

Stephen Goldman Lab Director State License # 405R-00011 405-00008 ISO Accreditation # 4331.01  Signature	05/18/22 Signed On
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Pueblo, CO, 81005, US
Telephone: (833) 691-4367
Email: abeye@theveritasfarms.com
License # : 405R-00011

Sample : DE20406010-002
Harvest/Lot ID: HH3304042 exp 04/24
Batch# : CO HEMP - HH3304042 exp 04/25
Sample Size Received : 30 units
Total Weight/Volume : N/A
Completed : 05/18/22 Expires: 05/18/23
Sample Method : SOP-024
Odered : 04/05/22


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Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result
OTHER PESTICIDES	0.1	ppb	100	PASS	ND
AVERMECTINS	0.0271	ppb	70	PASS	ND
AZOXYSTROBIN	0.014	ppb	20	PASS	ND
BIFENAZATE	0.011	ppb	20	PASS	ND
ETOXAZOLE	0.006	ppb	10	PASS	ND
IMAZALIL	0.064	ppb	40	PASS	ND
IMIDACLOPRID	0.007	ppb	20	PASS	ND
MALATHION	0.011	ppb	50	PASS	ND
MYCLOBUTANIL	0.013	ppb	40	PASS	ND
PERMETHRINS	0.0131	ppb	40	PASS	ND
SPIROMESIFEN	0.049	ppb	30	PASS	ND
SPIROTETRAMAT	0.03	ppb	20	PASS	ND
TEBUCONAZOLE	0.01	ppb	10	PASS	ND
SPINOSADS	0.0134	ppb	60	PASS	ND



Pesticides

PASSED

Analysis Method : -SOP-060 (R5)
Analytical Batch : -DE003364PES
Instrument Used : Sciex 6500 Qtrap - Pesticides
Running on :
Analyzed by: 2229, 1696, 2, 1253 **Weight:** 0.7524g **Extraction date:** 05/11/22 13:23:53 **Extracted by:** 1696
Dilution : 25
Reagent : 050622.R07
Consumables : 24169051; ASO-8408; 00291464; 304015242; 61653-121C6-121H; R1KB54892
Reviewed On : 05/13/22 12:47:39
Batch Date : 05/09/22 08:40:31

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides via SOP-060 (R5).



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Sample : DE20406010-002
Harvest/Lot ID: HH3304042 exp 04/24
Batch# : CO HEMP - HH3304042 exp 04/25
Sampled : 04/05/22
Odered : 04/05/22
Sample Size Received : 30 units
Total Weight/Volume : N/A
Completed : 05/18/22 Expires: 05/18/23
Sample Method : SOP-024

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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	4.21421	ppm	1000	PASS	ND
ETHYL ACETATE	2.79218	ppm	1000	PASS	8.8892
BUTANES	15.794	ppm	1000	PASS	ND
BENZENE	0.47491	ppm	2	PASS	ND
METHANOL	1.27868	ppm	600	PASS	5.3849
HEPTANE	3.25945	ppm	1000	PASS	ND
PENTANES	13.828	ppm	1000	PASS	ND
TOLUENE	2.10881	ppm	180	PASS	ND
XYLENES	7.115	ppm	430	PASS	ND
ETHANOL	2.70106	ppm	1000000	PASS	12.1455
ACETONE	1.708	ppm	1000	PASS	ND
2-PROPANOL	1.58756	ppm	1000	PASS	13.6551
HEXANES	1.92798	ppm	60	PASS	ND



Solvents

PASSED

Analyzed by	Weight	Extraction date	Extracted By
2229, 666, 7, 1253	0.7853g	05/10/22 14:31:14	666

Analysis Method -SOP-032 (R18)
Analytical Batch -DE00370SOL
Instrument Used : GC 5890
Running On :
Batch Date : 05/10/22 09:10:26

Reviewed On - 05/12/22 14:21:44

Dilution : 1
Reagent : 042022.R06; 051022.R02
Consumables : 210316-361-B; 24160453; 33120320183106; 5079-525C6-525E

Residual solvents screening is performed using GCwhich can detect below single digit ppm concentrations. Currently we analyze for 15 Residual solvents.



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Sample : DE20406010-002
Harvest/Lot ID: HH3304042 exp 04/24
Batch# : CO HEMP - HH3304042 exp 04/25
Sampled : 04/05/22
Odered : 04/05/22

Sample Size Received : 30 units
Total Weight/Volume : N/A
Completed : 05/18/22 Expires: 05/18/23
Sample Method : SOP-024

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Microbial PASSED						Mycotoxins PASSED					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
TOTAL YEAST AND MOLD	100	cfu/g	ND	PASS	10000	AFLATOXINS		ppb			20
SHIGA TOXIN PRODUCING ESCHERICHIA COLI STEC	1	CFU	ND	PASS	1	AFLATOXIN B1	1.327	ppb	ND	PASS	20
SALMONELLA SPECIES	1	CFU	ND	PASS	1	AFLATOXIN B2	0.09	ppb	ND	PASS	20
MICROBIALS	10	cfu/g	ND	PASS	100000	AFLATOXIN G1	0.18	ppb	ND	PASS	20
TOTAL AEROBIC	10	cfu/g	ND	PASS	10000	AFLATOXIN G2	0.303	ppb	ND	PASS	20
TOTAL COLIFORM	10	cfu/g	ND	PASS	100000	OCHRATOXIN A+	0.049	ppb	ND	PASS	20

Analysis Method - SOP-061 (R2); SOP-062 (R2); SOP-063 (R1)

Analytical Batch - DE003373MIC
Instrument Used : Microbial - Full Panel
Running on : 05/11/22 11:51:05

Reviewed On : 05/13/22 11:23:51
Batch Date : 05/10/22 11:12:40

Analyzed by: NA Weight: NA Extraction date: NA Extracted by: NA

Dilution : 1

Reagent : 041322.R14; 042922.R16; 050922.R02; 042622.R13; 050922.R01; 031622.R01; 022122.R11; 032322.R01; 050922.02; 042722.01; 032522.01; 110821.04; 110821.02; 030322.01; 050922.01; 121521.31; 120921.03

Consumables : 61653-121C6-121H; 40898-021C4-021AI; 12253-111CC-111; 210622-688; CB1J04A91005; 1; NT10-1212; 20/08/30; 00107; 01859; CH_2147106; 0000002841; 0000004355

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) methods and plating methods. If a pathogenic Escherichia Coli (STEC) or Salmonella is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Analysis Method -SOP-060 (R5)

Analytical Batch -DE003365MYC | Reviewed On - 05/13/22 12:34:31

Instrument Used : Sciex 6500 Qtrap - Mycotoxins

Running On : | Batch Date : 05/09/22 08:40:39

Analyzed by 2229, 1696, 2, 1253 Weight 0.7524g Extraction date 05/11/22 13:24:39 Extracted By 1696

Aflatoxins B1, B2, G1, G2, and Ochratoxin A testing using LC-MS via SOP-060 (R5). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be < 20µg/Kg. Ochratoxins must be < 5µg/Kg.

Hg PASSED		Heavy Metals PASSED					
Metal	LOD	Units	Result	Pass / Fail	Action Level		
ARSENIC	0.002	ppm	ND	PASS	1.5		
CADMIUM	0.001	ppm	ND	PASS	0.5		
MERCURY	0.003	ppm	ND	PASS	1		
LEAD	0.01	ppm	<0.03	PASS	1		

Metal	LOD	Units	Result	Pass / Fail	Action Level
ARSENIC	0.002	ppm	ND	PASS	1.5
CADMIUM	0.001	ppm	ND	PASS	0.5
MERCURY	0.003	ppm	ND	PASS	1
LEAD	0.01	ppm	<0.03	PASS	1

Analyzed by 2229, 7, 666 Weight NA Extraction date NA Extracted By NA

Analysis Method -SOP-050 (R5)

Analytical Batch -DE003381HEA | Reviewed On - 05/17/22 13:26:11

Instrument Used : Shimadzu 2030 ICP-MS

Running On : | Batch Date : 05/12/22 08:29:19

Dilution : 1

Reagent :

Consumables :

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen to below single digit ppb concentrations for regulated heavy metals using method SOP-050 (R5). Sample preparation for Heavy Metals Analysis via SOP-050 (R5).



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Sample : DE20406010-002
Harvest/Lot ID: HH3304042 exp 04/24
Batch# : CO HEMP - HH3304042 exp 04/25
Sampled : 04/05/22
Odered : 04/05/22

Sample Size Received : 30 units
Total Weight/Volume : N/A
Completed : 05/18/22 Expires: 05/18/23
Sample Method : SOP-024

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Filth/Foreign Material PASSED

Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	1	detect/g	ND	PASS	3

Analyzed By **Weight** **Extraction date** **Extracted By**
 2080 NA NA NA

Analysis Method -SOP.T.40.013 **Batch Date :**
Analytical Batch -NA **Reviewed On - 05/11/22 15:03:06**
Instrument Used :
Running On :

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	LOD	Units	Result	P/F	Action Level
Water Activity	0	Aw	0.274	PASS	1
Temperature	0	Celsius	24.8	TESTED	

Analyzed By **Weight** **Extraction date** **Extracted By**
 2080 NA NA NA

Analysis Method -SOP.T.40.019 **Batch Date : 05/10/22 16:22:42**
Analytical Batch -DE003375WAT **Reviewed On - 05/11/22 15:52:26**
Instrument Used : AquaLab Model Series 3 TE
Running On :

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



Moisture PASSED

Analyte	LOD	Units	Result	P/F	Action Level
moisture - MOU	0	%	1.91	TESTED	

Analyzed By **Weight** **Extraction date** **Extracted By**
 2080 NA NA NA

Analysis Method -SOP.T.40.011 **Batch Date : 05/17/22 12:25:17**
Analytical Batch -DE003406MOI **Reviewed On - 05/18/22 07:49:15**
Instrument Used : MB45 analyzer

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405-00008
ISO Accreditation # 4331.01


Signature

05/18/22
Signed On