

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

Elegant Chocolates Matrix: Edible Type: Chocolate



Sample:AL31208001-004

Batch#: EC-120723 Seed to Sale# Biotrack

Sample Size Received: 13 units

Total Amount: 200 units Retail Product Size: 35 gram Sampled: 12/07/23 03:20 PM

Sampling Start: 03:20 PM Sampling End: 04:20 PM

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 6

Jenny's Baked at Home Company, LLC

License #: OCM-AUCP-22-000013

417 Sharptown Road Stuyvesant, NY, 12173, US

PRODUCT IMAGE

SAFETY RESULTS























MISC.

Terpenes TESTED

Pesticides PASSED

Heavy Metals PASSED

PASSED

PASSED

Residuals Solvents PASSED

NOT TESTED

Water Activity PASSED

PASSED

0.315

0.0007

%



Cannabinoid

Total THC

0.1149%

CBC

%

0.0025

0.875

0.0007

CBD

%

0.0671

23,485

0.0007

(6AR.9S)

< 0.0007

<0.245

0.0007

%



CBDA

%

< 0.0007

< 0.245

0.0007

CBDV

%

< 0.0007

<0.245

0.0007

Total CBD 0.0671%

CBG

%

0.0014

0.0007

0.490

CBGA

%

< 0.0007

<0.245

0.0007

CBN

%

0.0012

0.420

0.0007



<0.245

0.0007

%

Total Cannabinoids .1906% Total Cannabinoids/Container: 66.710

D8-THC D9-THC THCA THCV < 0.0007 0.0970 0.0205 0.0009

7.175

0.0007

%

LOO

mg/unit

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 12/08/23 14:59:15

< 0.0006

<0.210

0.0006

%

33.950

0.0007

%

Erica Troy

Lab Director

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





Kaycha Labs

Elegant Chocolates N/A

> Matrix : Edible Type: Chocolate



PASSED

Jenny's Baked at Home Company, LLC

417 Sharptown Road Stuyvesant, NY, 12173, US Telephone: 3102668610

Email: Christopher@BakedAtHomeCompany.com

License # : OCM-AUCP-22-000013

Sample : AL31208001-004 Batch#: EC-120723 Sample Size Received: 13 units Sampled: 12/08/23 Total Amount: 200 units

Sampling Method: SOP.T.20.010.NY

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Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)		Terpenes	LOQ (%)	mg/unit	%	Result (%)
3-CARENE	0.10	<35.0	< 0.10			ALPHA-PINENE	0.10	<35.0	< 0.10	
ALPHA TERPINEOL	0.04	<14.0	< 0.04			ALPHA-TERPINENE	0.10	<35.0	< 0.10	
BETA-CARYOPHYLLENE	0.04	<14.0	< 0.04			BETA-MYRCENE	0.10	<35.0	< 0.10	
ORNEOL	0.04	<14.0	< 0.04			BETA-PINENE	0.10	<35.0	< 0.10	
AMPHENE	0.10	<35.0	< 0.10			CIS-NEROLIDOL	0.04	<14.0	< 0.04	
CAMPHOR	0.04	<14.0	< 0.04			GAMMA-TERPINENE	0.04	<14.0	< 0.04	
CARYOPHYLLENE OXIDE	0.04	<14.0	< 0.04			TRANS-NEROLIDOL	0.10	<35.0	< 0.10	
EDROL	0.04	<14.0	< 0.04		W	/eight:				
UCALYPTOL	0.10	<35.0	< 0.10			.0179g				
ARNESENE	0.10	<35.0	< 0.10			nalysis Method: SOP.T.30.064.NY, SOP.T.40.064.NY				
ENCHONE	0.04	<14.0	< 0.04		A	nalyzed Date: 12/08/23 16:10:07				
ENCHYL ALCOHOL	0.04	<14.0	< 0.04							
ERANIOL	0.04	<14.0	< 0.04							
ERANYL ACETATE	0.04	<14.0	< 0.04							
UAIOL	0.04	<14.0	< 0.04							
SOBORNEOL	0.10	<35.0	< 0.10							
SOPULEGOL	0.04	<14.0	< 0.04							
IMONENE	0.10	<35.0	< 0.10							
INALOOL	0.10	<35.0	< 0.10							
IENTHOL	0.10	<35.0	< 0.10							
IEROL	0.10	<35.0	< 0.10							
CIMENE	0.10	<35.0	< 0.10							
ULEGONE	0.10	<35.0	< 0.10							
ABINENE	0.10	<35.0	< 0.10							
ABINENE HYDRATE	0.04	<14.0	< 0.04							
ERPINOLENE	0.04	<14.0	< 0.04							
ALENCENE	0.10	<35.0	< 0.10							
LPHA-BISABOLOL	0.04	<14.0	< 0.04							
LPHA-CEDRENE	0.04	<14.0	< 0.04							
LPHA-HUMULENE	0.04	<14.0	< 0.04							
LPHA-PHELLANDRENE	0.10	<35.0	< 0.10							
otal (%)			<0.10							

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Erica Troy Lab Director

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Sample Size Received: 13 units Total Amount: 200 units Sampling Method: SOP.T.20.010.NY

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Pesticides

PASSED

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

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

Weight: 0.5449g

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 12/08/23 14:20:08

Analysis Method: SOP.T.40.154.NY Analyzed Date: 12/08/23 14:26:05

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Erica Troy

Lab Director

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





Kaycha Labs

Elegant Chocolates N/A

> Matrix : Edible Type: Chocolate



PASSED

Certificate of Analysis Sample : AL31208001-004

Jenny's Baked at Home Company, LLC

417 Sharptown Road Stuyvesant, NY, 12173, US Telephone: 3102668610

Email: Christopher@BakedAtHomeCompany.com

License # : OCM-AUCP-22-000013

Batch#: EC-120723 Sample Size Received: 13 units Sampled: 12/08/23 Total Amount: 200 units

Sampling Method: SOP.T.20.010.NY

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Residual Solvents

PASSED

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
DIMETHYL SULFOXIDE	750.0	ppm	5000	PASS	<750.0
1,1,1-TRICHLOROETHANE	225.0	ppm	1500	PASS	<225.0
HEXANE, TOTAL	625.0	ppm	290	PASS	<625.0
PENTANES, TOTAL	375.0	ppm	5000	PASS	<375.0
BUTANES, TOTAL	1800.0	ppm	5000	PASS	<1800.0
XYLENES, TOTAL	250.0	ppm	2170	PASS	<250.0
1,2-DICHLOROETHANE	0.5	ppm	5	PASS	< 0.5
PROPANE	900.0	ppm	5000	PASS	<900.0
METHANOL	125.0	ppm	3000	PASS	<125.0
ETHANOL	125.0	ppm	5000	PASS	<125.0
ETHYL ETHER	125.0	ppm	5000	PASS	<125.0
ACETONE	125.0	ppm	5000	PASS	<125.0
2-PROPANOL	125.0	ppm	5000	PASS	<125.0
ACETONITRILE	125.0	ppm	410	PASS	<125.0
DICHLOROMETHANE	125.0	ppm	600	PASS	<125.0
ETHYL ACETATE	125.0	ppm	5000	PASS	<125.0
BENZENE	0.5	ppm	2	PASS	< 0.5
N-HEPTANE	125.0	ppm	5000	PASS	<125.0
TOLUENE	125.0	ppm	890	PASS	<125.0
CHLOROFORM	0.5	ppm	60	PASS	<0.5

Weight:

Analysis Method: SOP.T.40.044.NY Analyzed Date: 12/08/23 13:18:58

Erica Troy Lab Director

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Matrix : Edible Type: Chocolate



LOO

0.003

0.003

0.003

0.003

0.010

0.003

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Batch#: EC-120723 Sampled: 12/08/23

Sample Size Received: 13 units Total Amount: 200 units Sampling Method: SOP.T.20.010.NY PASSED

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Units

ppm

ppm

ppm

mag

ppm

mag



Microbial PASSED



AFLATOXIN G2

AFLATOXIN G1

AFLATOXIN B2

AFLATOXIN B1

OCHRATOXIN A+

TOTAL AFLATOXINS (B1, B2, G1, G2)

Analyzed Date: 12/08/23 14:20:09

Analysis Method: SOP.T.30.104.NY, SOP.T.40.104.NY

Mycotoxins

PASSED

Action

Level

0.02

0.02

0.02

0.02

0.02

0.02

Result Pass /

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.010 PASS

<0.003 PASS

Fail

Analyte	LOQ	Units	Result	Pass / Fail	Action Level	Analyte
TOTAL AEROBIC BACTERIA	100	CFU/g	<100	PASS	10000	AFLATO
TOTAL YEAST AND MOLD	100	CFU/g	<100	PASS	1000	AFLATO)
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS		AFLATOX
SALMONELLA SPECIES			Not Present	PASS		OCHRAT
ASPERGILLUS TERREUS			Not Present	PASS		TOTAL A
ASPERGILLUS NIGER			Not Present	PASS		Weight:
ASPERGILLUS FLAVUS			Not Present	PASS		0.5449g
ASPERGILLUS FUMIGATUS			Not Present	PASS		Δnalvsis M

Weight: 1.018g

Analysis Method: SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date: 12/08/23 10:12:37



Heavy Metals

PASSED

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	< 0.1000	PASS	120
ARSENIC	0.1000	ug/g	< 0.1000	PASS	1.5
CADMIUM	0.1000	ug/g	< 0.1000	PASS	0.5
CHROMIUM	1.0000	ug/g	<1.0000	PASS	1100
COPPER	1.0000	ug/g	3.2047	PASS	300
LEAD	0.1000	ug/g	< 0.1000	PASS	0.5
MERCURY	0.0100	ug/g	< 0.0100	PASS	3
NICKEL	0.1000	ug/g	1.1200	PASS	20

Weight: 0.4821g

Analysis Method: SOP.T.30.084.NY, SOP.T.40.084.NY

Analyzed Date: 12/08/23 15:39:45

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Elegant Chocolates N/A

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Sample Size Received: 13 units Total Amount: 200 units Sampling Method: SOP.T.20.010.NY **PASSED**

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Water Activity

PASSED

Homogeneity

PASSED

Analyte Water Activity	LOQ 0.10	Units aw	Result 0.30	P/F PASS	Action Level 0.85
Weight: 0.9465g					
Analysis Method : SOP.T.40.019 Analyzed Date : 12/08/23 12:09:08					

Analyte	LOQ	Units	Pass/Fail	Result	Action Level
HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	1.52	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	5.26	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	1.52	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	7.89	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	6.06	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	5.26	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	1.52	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	5.26	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	1.52	25
HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	7.89	25

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY **Analyzed Date :** 12/08/23 14:59:15

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

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