

## **Certificate of Analysis** FOR COMPLIANCE

Jenny's Baked at Home Company, LLC

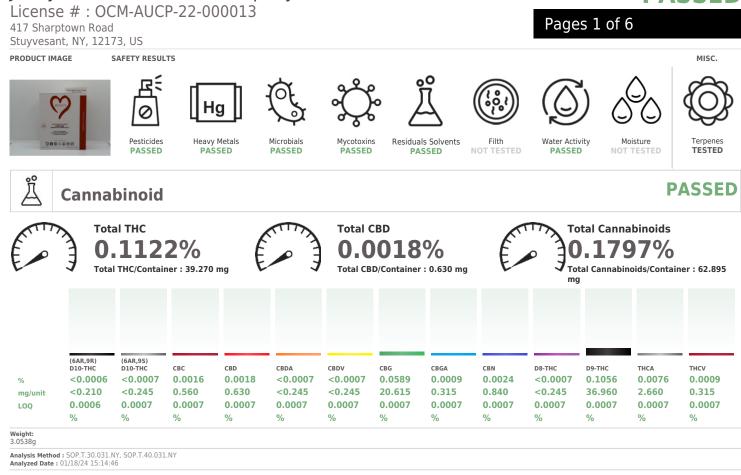
Kaycha Labs

Go-Go Gummies Poptart Matrix: Edible Type: Gummy



Sample:AL40117002-001 Batch#: GG-011624 Seed to Sale# Biotrack Sample Size Received: 8 units Total Amount: 1000 units Retail Product Size: 35 gram Sampled: 01/17/24 04:45 PM Sampling Start: 04:45 PM Sampling End: 05:05 PM Sampling Method: SOP.T.20.010.NY

### PASSED



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#### Erica Troy Lab Director

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



Signature 01/24/24



# **Certificate of Analysis**

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 : AL40117002-001 Batch#:GG-011624

Sample Size Received : 8 units Sampled : 01/17/24 04:45 PM Total Amount : 1000 units Sampling Method : SOP.T.20.010.NY

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Terpenes

erpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ARNESENE	0.10	<35.0	< 0.10		ALPHA-PHELLANDRENE	0.00	<1.4	< 0.00	
ERPINEN-4-OL	0.10	<35.0	< 0.10		ALPHA-PINENE	0.00	<1.4	< 0.00	
-CARENE	0.00	<1.4	< 0.00		ALPHA-TERPINENE	0.00	<1.4	< 0.00	
LPHA TERPINEOL	0.00	<1.4	< 0.00		BETA-MYRCENE	0.00	<1.4	< 0.00	
ETA-CARYOPHYLLENE	0.00	<1.4	< 0.00		BETA-PINENE	0.00	<1.4	< 0.00	
ORNEOL	0.00	<1.4	< 0.00		CIS-NEROLIDOL	0.00	<1.4	< 0.00	
AMPHENE	0.00	<1.4	< 0.00		GAMMA-TERPINENE	0.00	<1.4	< 0.00	
AMPHOR	0.00	<1.4	< 0.00		TRANS-NEROLIDOL	0.00	<1.4	< 0.00	
ARYOPHYLLENE OXIDE	0.00	<1.4	< 0.00		Weight:				
EDROL	0.00	<1.4	< 0.00		1.0322g				
UCALYPTOL	0.00	<1.4	< 0.00		Analysis Method : SOP.T.30.064.NY, S	OP.T.40.064.NY			
ENCHONE	0.00	<1.4	< 0.00		Analyzed Date : 01/17/24 15:30:05				
ENCHYL ALCOHOL	0.00	<1.4	< 0.00						
ERANIOL	0.00	<1.4	< 0.00						
ERANYL ACETATE	0.00	<1.4	< 0.00						
JAIOL	0.00	<1.4	< 0.00						
OBORNEOL	0.00	<1.4	< 0.00						
OPULEGOL	0.00	<1.4	< 0.00						
MONENE	0.00	<1.4	< 0.00						
NALOOL	0.00	<1.4	< 0.00						
ENTHOL	0.00	<1.4	< 0.00						
EROL	0.00	<1.4	< 0.00						
CIMENE	0.00	<1.4	< 0.00						
ULEGONE	0.00	<1.4	< 0.00						
ABINENE	0.00	<1.4	< 0.00						
ABINENE HYDRATE	0.00	<1.4	< 0.00						
ERPINOLENE	0.00	<1.4	< 0.00						
ALENCENE	0.00	<1.4	< 0.00						
LPHA-BISABOLOL	0.00	<1.4	< 0.00						
LPHA-CEDRENE	0.00	<1.4	< 0.00						
LPHA-HUMULENE	0.00	<1.4	< 0.00						

Total (%)

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**Erica Troy** Lab Director

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

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Signature 01/24/24

Kaycha Labs

Go-Go Gummies Poptart Matrix : Edible Type: Gummy



**TESTED** 

PASSED



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Sample Size Received : 8 units Sampled : 01/17/24 04:45 PM Total Amount : 1000 units Sampling Method : SOP.T.20.010.NY

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Kaycha Labs

..... Go-Go Gummies Poptart

Matrix : Edible Type: Gummy

**Pesticides** 

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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:					

0.5459a

Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date :01/19/24 11:27:33

Weight: 0.5459g

Analysis Method :SOP.T.40.154.NY Analyzed Date :01/19/24 13:44:53

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#### **Erica Troy** Lab Director

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





### PASSED

PASSED



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Sample : AL40117002-001 Batch#:GG-011624

Sampled : 01/17/24 04:45 PM Total Amount : 1000 units

Sample Size Received : 8 units Sampling Method : SOP.T.20.010.NY Kaycha Labs

Go-Go Gummies Poptart Matrix : Edible Type: Gummy



### PASSED

PASSED

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### esidual Solvents

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
KYLENES, 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
THANOL	125.0	ppm	5000	PASS	207.9
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

Analysis Method : SOP.T.40.044.NY Analyzed Date : 01/17/24 13:58:41

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Sample : AL40117002-001 Batch#:GG-011624

Sampled : 01/17/24 04:45 PM Total Amount : 1000 units

Sample Size Received : 8 units Sampling Method : SOP.T.20.010.NY

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2ª						
Analyte		LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AERO	BIC BACTERIA	100	CFU/g	<100	PASS	10000
TOTAL YEAS	T AND MOLD	100	CFU/g	<100	PASS	1000
ESCHERICHI SPP	A COLI SHIGELLA			Not Present	PASS	
SALMONELL	A SPECIES			Not Present	PASS	
ASPERGILLU	IS TERREUS			Not Present	PASS	
ASPERGILLU	IS NIGER			Not Present	PASS	
ASPERGILLU	IS FLAVUS			Not Present	PASS	
ASPERGILLU	S FUMIGATUS			Not Present	PASS	
Weight: 1.0374g						

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 01/17/24 11:28:25

Ş	Mycotoxin	Mycotoxins				SED
Analyte		LOQ	Units	Result	Pass / Fail	Action Level
AFLATOXIN	G2	0.003	ppm	<0.003	PASS	0.02
AFLATOXIN	G1	0.003	ppm	<0.003	PASS	0.02
AFLATOXIN I	82	0.003	ppm	<0.003	PASS	0.02
AFLATOXIN I	81	0.003	ppm	<0.003	PASS	0.02
OCHRATOXI	NA+	0.010	ppm	<0.010	PASS	0.02
TOTAL AFLA	TOXINS (B1, B2, G1, G2)	0.003	ppm	<0.003	PASS	0.02
Weight: 0.5459g						

Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date : 01/19/24 11:27:10

Hg	Heavy Metals				PAS	SED
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	<1.0000	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	0.4766	PASS	20
Weight: 0.4406g						

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 01/19/24 11:23:52

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Signature 01/24/24

Kaycha Labs

Go-Go Gummies Poptart Matrix : Edible Type: Gummy



PASSED

## **Microbial**





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License # : OCM-AUCP-22-000013



Analyte Water Activity	<b>LOQ</b> 0.10	<b>Units</b> aw	Result 0.59	P/F PASS	Action Level 0.85
Weight: 0.71g					
Analysis Method : SOP.T.40.019 Analyzed Date : 01/18/24 16:16:30					

Sample : AL40117002-001 Batch#:GG-011624

Sampled : 01/17/24 04:45 PM Total Amount : 1000 units

Sample Size Received : 8 units Sampling Method : SOP.T.20.010.NY

### Poptart

Go-Go Gummies Matrix : Edible Type: Gummy

Kaycha Labs



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