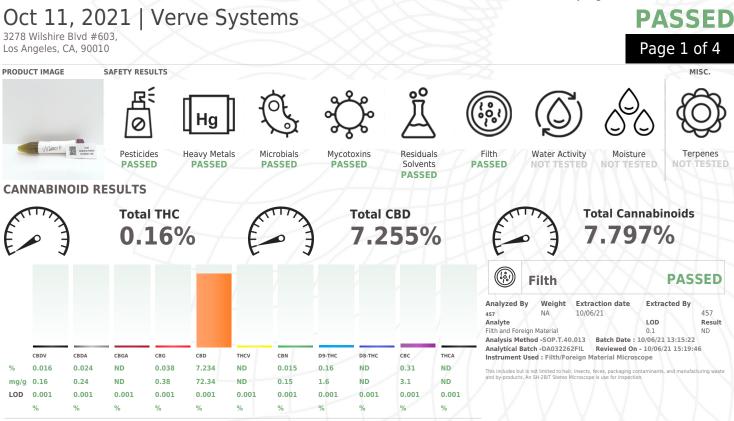


# Certificate of Analysis

Oct 11, 2021 | Verve Systems

Los Angeles, CA, 90010



**Cannabinoid Profile Test** 

ma/a

100421.R27

IOD %

Analyzed by	Weight	Extraction da	ate :	Extracted By :
450	2.7802g	10/06/21 03:10:46		2198
Analysis Method -SOP.T.40.020,	SOP.T.30.050	Reviewed On - 1	0/07/21 13:37:03	Batch Date : 10/06/21 12:15:34
Analytical Batch -DA032254POT	Instrument Used : [	DA-LC-003 (Edibles)	Running On : 10/06/21 1	9:22:47
Reagent	/	Dilution	Consums, ID	

090721.07 100421.R26 287035261 11945-019CD-019C 082321.05 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).

400

CE0123

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. ICeIn-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.

Jorge Segredo Lab Director

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

Signature

10/11/21



**Kaycha Labs** 

VV2000 N/A Matrix: Edible



Harvest/Lot ID: N/A Seed to Sale# N/A Batch Date: N/A Batch#: SME093021 Sample Size Received: 15 gram Total Weight/Volume: N/A Retail Product Size: 30 ml Ordered : 09/30/21 sampled : 09/30/21 Completed: 10/11/21 Sampling Method: SOP Client Method

Sample:DA11006011-006



	XIII		V		
Analyzed By	Weight	Extr	action date	Extracted	Ву
457	NA	10/0	6/21		457
Analyte				LOD	Result
Filth and Foreign	Material			0.1	ND
Analysis Metho	d -SOP.T.40	0.013	Batch Date :	10/06/21 13:1	15:22
<b>Analytical Batc</b>	h -DA03226	2FIL	Reviewed On	- 10/06/21 15	5:19:46
Instrument Use	d : Filth/Fo	reign I	Material Micros	cope	



4131 SW 47th AVENUE S DAVIE, FL, 33314, US Kaycha Labs

VV2000F N/A Matrix : Edible



### PASSED

## **Certificate of Analysis**

#### **Verve Systems**

3278 Wilshire Blvd #603, Los Angeles, CA, 90010 **Telephone:** 949-874-0463 **Email:** raj@vervesystemsllc.com Sample : DA11006011-006 Harvest/LOT ID: N/A Batch# : SME093021 Sam Sampled : 09/30/21 Tot Ordered : 09/30/21 Cor

Sample Size Received : 15 gram Total Weight/Volume : N/A Completed : 10/11/21 Expires: 10/11/22 Sample Method : SOP Client Method

Page 2 of 4

PASSED



### Pesticides

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	0.05	PPM	20	ND
DAMINOZIDE	0.01	ppm	0.1	ND	(PESTICIDES) TOTAL DIMETHOMORPH				
DIAZINON	0.01	ppm	3	ND	TOTAL DIMETHOMORPH	0.02	PPM	3	ND
DICHLORVOS	0.01	ppm	0.1	ND		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	0.02	ppm	0.1	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
ETOFENPROX	0.01	ppm	0.1	ND	PENTACHLORONITROBENZENE (PCN *	IB) 0.01	PPM	0.2	ND
ETOXAZOLE	0.01	ppm	1.5	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
FENHEXAMID	0.01		3	ND	CAPTAN *	0.025	PPM	3	ND
FENOXYCARB	0.01	ppm ppm	0.1	ND	CHLORDANE *	0.01	PPM	0.1	ND
FENPYROXIMATE	0.01		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	<sup>프</sup> Pesticides				PAS
HEXYTHIAZOX		ppm	2		Pesticides				FAJ.
IMAZALIL	0.01	ppm		ND					
IMIDACLOPRID	0.01	ppm	0.1	ND		Weight	Extraction date	Extracte	d By
	0.04	ppm	3	ND	585 , 1665 Analysis Method - SOP.T.30.065, SO	).8956g DP.T.40.065. SO	10/07/21 02:10:01 P.T.40.066. SOP.T.40.070 .	1665 , 1665 SOP.T.30.065.	
KRESOXIM-METHYL MALATHION	0.01	ppm	1	ND	SOP.T40.070 Analytical Batch - DA032288PES, D			Reviewed On- 10/06/21	
	0.02	ppm	2	ND	Instrument Used : DA-LCMS-003 (PI		201	15:19:46	
METALAXYL	0.01	ppm	3	ND	Running On : 10/07/21 16:57:32 , 10			Batch Date : 10/07/21 10:09:3	2
METHIOCARB	0.01	ppm	0.1	ND	Reagent	À	Dilution	Consums. ID	
METHOMYL	0.01	ppm	0.1	ND	100421.R25 091321.R19		250	6524407-03	
MEVINPHOS	0.01	ppm	0.1	ND	092121.R61 100521.801				
MYCLOBUTANIL	0.01	ppm	3	ND	992820.59 Pesticide screen is performed	using I C.MS	and/or GC-MS which ca	an screen down to below s	inale diait on
NALED	0.025	ppm	0.5	ND	concentrations for regulated F	Pesticides. Cu	rrently we analyze for	67 Pesticides. (Method: So	
OXAMYL	0.05	ppm	0.5	ND	Sample Preparation for Pestic				and COME)
PACLOBUTRAZOL	0.01	ppm	0.1	ND	SOP.T40.065/SOP.T.40.066/SO Volatile Pesticide screening is				
PHOSMET	0.01	ppm	0.2	ND	concentrations for regulated F				
PIPERONYL BUTOXIDE	0.3	ppm	3	ND			14. – I		
PRALLETHRIN	0.01	ppm	0.4	ND					

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.

Jorge Segredo Lab Director State License # CMTL-0002 ISO Accreditation # ISO/IEC

17025:2017 Accreditation PJLA-Testing 97164

Signature

10/11/21

Signed On



**DAVIE, FL, 33314, US** 

Kaycha Labs

VV2000 N/A Matrix : Edible



### PASSED

Page 3 of 4

## **Certificate of Analysis**

#### **Verve Systems**

3278 Wilshire Blvd #603, Los Angeles, CA, 90010 Telephone: 949-874-0463 Email: raj@vervesystemsllc.com Sample : DA11006011-006 Harvest/LOT ID: N/A Batch#:SME093021 Sampled : 09/30/21 Ordered : 09/30/21

PASSED

Sample Size Received : 15 gram Total Weight/Volume : N/A Completed : 10/11/21 Expires: 10/11/22 Sample Method : SOP Client Method

ം



### **Residual Solvents**

Solvent		LOD	Units	Action Level	Pass/Fail	Resul
METHANOL		25	ppm	3000	PASS	ND
ETHANOL		500	ppm	5000	PASS	ND
PENTANES (N-PE	NTANE)	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
DICHLOROMETH	ANE	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-DICHLOROET	HANE	0.2	ppm	5	PASS	ND
BUTANES (N-BUT	TANE)	500	ppm	2000	PASS	ND
ETHYLENE OXIDE		0.5	ppm	5	PASS	ND
1,1-DICHLOROET	HENE	0.8	ppm	8	PASS	ND
TRICHLOROETHY	LENE	2.5	ppm	80	PASS	ND
XYLENES-M (1,3- DIMETHYLBENZE		13.5	ppm	2170	PASS	ND
XYLENES-M&P (1 DIMETHYLBENZE		27	ppm	2170	PASS	ND
XYLENES-O (1,2- DIMETHYLBENZE		13.5	ppm	2170	PASS	ND
XYLENES-P (1,4- DIMETHYLBENZE	NE)	13.5	ppm	2170	PASS	ND

Ä	Residual	PASSED	
Analyzed by 850	<b>Weight</b> 0.0238g	<b>Extraction date</b> 10/07/21 03:10:29	Extracted By 850
Analysis Metho Analytical Bato Instrument Use Running On : Batch Date : 10	h -DA032267 ed : DA-GCMS	SOL Reviewed O 5-003	on - 10/11/21 10:13:10
Reagent	Dilut	ion Consums	. ID
030420.09	1	R2017.271 G201.062	

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 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

10/11/21

Signed On



4131 SW 47th AVENUE SUITE DAVIE, FL, 33314, US Kaycha Labs

VV2000F N/A Matrix : Edible



PASSED

Page 4 of 4

## **Certificate of Analysis**

#### **Verve Systems**

A D

ASPERGILLUS NIGER

3278 Wilshire Blvd #603, Los Angeles, CA, 90010 Telephone: 949-874-0463 Email: raj@vervesystemsllc.com Sample : DA11006011-006 Harvest/LOT ID: N/A Batch# : SME093021 Sam Sampled : 09/30/21 Tot Ordered : 09/30/21 Con

PASSED

Sample Size Received :15 gram Total Weight/Volume : N/A Completed :10/11/21 Expires: 10/11/22 Sample Method : SOP Client Method

PASSED

<b>\\$</b>		$\times$	
Analyte	LOD	Result	Action Level
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.	

not present in 1 gram

1

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041 Analytical Batch -DA032253MIC Batch Date : 10/06/21 12:00:34 Instrument Used : PathogenDx Scanner DA-111 Running On :

**Microbials** 

1829 Reagent	1.0446g	10/06/21 02:10:07	513 Dilution
Analyzed by	Weight	Extraction date	Extracted By

082521.R58 011121.51 090821.R61 100121.R32

021921.42

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 finungatus, 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.

evel

Analysis Method -SOP.T.30.065, SOP.T.40.065 Analytical Batch -DA032289MYC | Reviewed On - 10/08/21 13:20:02 Instrument Used : DA-LCMS-003 (MYC) Running On : 10/07/21 16:57:51 Batch Date : 10/07/21 10:10:39

Mycotoxins

Analyzed by	Weight	Extraction date	Extracted By
585	g	10/07/21 02:10:32	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.

[Hg]	Heavy	y Metals		PASSE
leagent	Reagent	Reagent	: Dilut	tion Consums. ID
50121.01	121020.04	093021.R2	10000	179436
92021.R42	092321.R56	021921.13		3146-870-008
93021.R23	100421.R05			12265-115CC
91321.R20	100421.R06			
93021.R24	121020.12			
00421.R28	100421.R31			
letal	LOD	Unit	Result	Action Level
RSENIC	0.02	РРМ	ND	1.5
ADMIUM	0.02	РРМ	ND	0.5
IERCURY	0.02	РРМ	ND	3
EAD	0.05	РРМ	ND	0.5
nalyzed by	Weight	Extraction da	te	Extracted By
3	0.2546g	10/06/21 02:10:2	9	1879
nalvsis Mothod	SOP T 40 050 S	OP.T.30.052, SOF	T 20 052	SOR T 40 051
		Reviewed On - 10		

Running On : 10/06/21 15:42:18

Batch Date : 10/06/21 11:53:09

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) using Method SOP.T.30.052, SOP.T.30.053 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050, SOP.T.40.051 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 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

Signature

10/11/21

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

Signed On