



Certificate of Analysis

Sample:KN10519004-004
Harvest/Lot ID: 21130-003
Seed to Sale# N/A
Batch Date: 05/10/21
Batch#: 21130-003
Sample Size Received: 30
Total Weight/Volume: N/A
Retail Product Size: 30 ml
Ordered : 05/17/21
sampled : 05/17/21
Completed: 05/24/21 Expires: 05/24/22
Sampling Method: SOP Client Method

Jul 21, 2021 | Roman Empire Farms

662 Salt Springville Rd.,
Fort Plain, NY, 13339



PASSED
Page 1 of 4

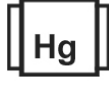
PRODUCT IMAGE



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
0.045%



Total CBD
1.362%



Total Cannabinoids
1.516%

Filtration PASSED

Analyzed By	Weight	Extraction date	Extracted By
142	0.8213g	NA	NA
Analyte		LOD	Result
Filtration and Foreign Material		0.3	ND
Analysis Method -SOP.T.40.013	Batch Date : 05/20/21 14:34:47		
Analytical Batch -KN000901FIL	Reviewed On - 05/20/21 14:47:18		
Instrument Used : E-AMS-138 Microscope			
Running On :			

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is used for inspection.

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	<0.010	<0.010	<0.010	0.0470	1.3620	<0.010	<0.010	0.0450	ND	0.0600	<0.010
mg/g	<0.010	<0.010	<0.010	0.4700	13.6200	<0.010	<0.010	0.4500	ND	0.6000	<0.010
LOD	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010
%	%	%	%	%	%	%	%	%	%	%	%

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
113	0.2075g	05/19/21 03:05:49	946
Analysis Method -Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCA: 9.5%, TOTAL THC 11.1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.			Reviewed On - 05/20/21 12:28:29
Analytical Batch -KN000890POT Instrument Used : HPLC E-SHI-008		Running On :	Batch Date : 05/19/21 08:31:40

Reagent	Dilution	Consums. ID
120320.R02	40	94789291.217
051821.R01		200331059
050521.R04		

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.). *Based on FL action limits.

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.

Sue Ferguson
Lab Director
State License # n/a
ISO Accreditation #
17025:2017

Sue Ferguson
Signature

05/24/21
Signed On



10427 Cogdill Road, Suite 500
Knoxville, TN, 37932, US
DEA Number: RK0595249

Certificate of Analysis

PASSED

Roman Empire Farms

662 Salt Springville Rd.,
Fort Plain, NY, 13339

Telephone: -

Email: adam@romanempirefarms.com

Sample : KN10519004-004

Harvest/LOT ID: 21130-003

Batch# : 21130-003

Sampled : 05/17/21

Ordered : 05/17/21

Sample Size Received : 30

Total Weight/Volume : N/A

Completed : 05/24/21 Expires: 05/24/22

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	PIPERONYL BUTOXIDE	0.01	ppm	3	ND
ACEPHATE	0.01	ppm	3	ND	PRALLETHRIN	0.01	ppm	0.4	ND
ACEQUINOXYL	0.01	ppm	2	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.01	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
BOSCALID	0.01	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CARBARYL	0.01	ppm	0.5	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CARBOFURAN	0.01	ppm	0.1	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND	THIACLOPRID	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	ND	THIAMETHOXAM	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
CLOFENTEZINE	0.01	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND					
CYPERMETHRIN	0.01	ppm	1	ND					
DAMINOZIDE	0.01	ppm	0.1	<0.050					
DIAZANON	0.01	ppm	0.2	ND					
DICHLORVOS	0.01	ppm	0.1	ND					
DIMETHOATE	0.01	ppm	0.1	ND					
DIMETHOMORPH	0.01	ppm	3	ND					
ETHOPROPHOS	0.01	ppm	0.1	ND					
ETOFENPROX	0.01	ppm	0.1	ND					
ETOXAZOLE	0.01	ppm	1.5	ND					
FENHEXAMID	0.01	ppm	3	ND					
FENOXYCARB	0.01	ppm	0.1	ND					
FENPYROXIMATE	0.01	ppm	2	ND					
FIPRONIL	0.01	ppm	0.1	ND					
FLONICAMID	0.01	ppm	2	ND					
FLUDIOXONIL	0.01	ppm	3	ND					
HEXYTHIAZOX	0.01	ppm	2	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.01	ppm	3	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.01	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	0.01	ppm	0.5	ND					
OXAMYL	0.01	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PERMETHRINS	0.01	ppm	1	ND					
PHOSMET	0.01	ppm	0.2	ND					



Pesticides

PASSED

Analyzed by 143	Weight 1.0076g	Extraction date 05/19/21 11:05:01	Extracted By 143
Analysis Method - SOP.T.30.060, SOP.T.40.060 ,		Reviewed On - 05/20/21	
Analytical Batch - KN000892PES		14:47:18	
Instrument Used : E-SHI-125 Pesticides		Batch Date : 05/19/21 11:19:04	
Running On : 05/19/21 16:35:55			

Reagent	Dilution	Consums. ID
112420.02	10	200618634
042021.001		94789291.217
052021.001		
052021.002		
052021.003		

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Analytes ISO pending. *Based on FL action limits. *

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.

Sue Ferguson
Lab Director
State License # n/a
ISO Accreditation #
17025:2017

Sue Ferguson
Signature

05/24/21
Signed On



Certificate of Analysis

PASSED

Roman Empire Farms

662 Salt Springville Rd.,
Fort Plain, NY, 13339

Telephone: -

Email: adam@romanempirefarms.com

Sample : KN10519004-004

Harvest/LOT ID: 21130-003

Batch# : 21130-003

Sampled : 05/17/21

Ordered : 05/17/21

Sample Size Received : 30

Total Weight/Volume : N/A

Completed : 05/24/21 Expires: 05/24/22

Sample Method : SOP Client Method

Page 3 of 4

Residual Solvents

PASSED

Residual Solvents

PASSED

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

Analyzed by 138 **Weight** 0.02435g **Extraction date** 05/19/21 01:05:56 **Extracted By** 138
Analysis Method -SOP.T.40.032
Analytical Batch -KN000891SOL **Reviewed On - 05/20/21 15:26:37**
Instrument Used : E-SHI-106 Residual Solvents
Running On : 05/20/21 09:11:48
Batch Date : 05/19/21 10:36:19

Reagent	Dilution	Consums. ID
		1065518282V1393

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. *Based on FL action limits.

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.

Sue Ferguson
Lab Director
State License # n/a
ISO Accreditation #
17025:2017

Sue Ferguson
Signature

05/24/21
Signed On



10427 Cogdill Road, Suite 500
Knoxville, TN, 37932, US
DEA Number: RK0595249

Certificate of Analysis

PASSED

Roman Empire Farms

662 Salt Springville Rd.,
Fort Plain, NY, 13339

Telephone: -

Email: adam@romanempirefarms.com

Sample : KN10519004-004
Harvest/LOT ID: 21130-003

Batch# : 21130-003

Sampled : 05/17/21

Ordered : 05/17/21

Sample Size Received : 30

Total Weight/Volume : N/A

Completed : 05/24/21 Expires: 05/24/22

Sample Method : SOP Client Method

Page 4 of 4



PASSED



PASSED

Analyte	LOD	Result
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_NIGER		not present in 1 gram.
ASPERGILLUS_TERREUS		not present in 1 gram.

Analysis Method -SOP.T.40.043
Analytical Batch -KN000895MIC Batch Date : 05/20/21
Instrument Used : Micro E-HEW-069
Running On : 05/20/21

Analyzed by	Weight	Extraction date	Extracted By
142	0.9789g	NA	NA

Reagent

042321.01
041621.04
112020.04

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.

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
OCHRATOXIN A+	0.002	ppm	ND	0.02
TOTAL MYCOTOXINS	0.002	ppm	ND	

Analysis Method -SOP.T.30.060, SOP.T.40.060
Analytical Batch -KN000893MYC | Reviewed On - 05/21/21 14:55:39
Instrument Used : E-SHI-125 Mycotoxins
Running On : 05/19/21 16:37:40
Batch Date : 05/19/21 11:20:31

Analyzed by	Weight	Extraction date	Extracted By
143	1.0076g	05/19/21 04:05:40	143

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg. Analytes ISO pending. *Based on FL action limits.



PASSED

Reagent	Dilution	Consums. ID
040521.R20	50	7226/0030021
040521.R04		210117060
050621.R21		

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC-AS	0.02	ppm	ND	1.5
CADMIUM-CD	0.02	ppm	ND	0.5
MERCURY-HG	0.02	ppm	ND	3
LEAD-PB	0.02	ppm	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
12	0.2745g	05/20/21 05:05:22	12

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -KN000899HEA | Reviewed On - 05/21/21 10:02:37
Instrument Used : Metals ICP/MS
Running On :
Batch Date : 05/20/21 09:58:31

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. Analytes ISO Pending. *Based on FL action limits.

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.

Sue Ferguson
Lab Director
State License # n/a
ISO Accreditation #
17025:2017

Sue Ferguson
Signature

05/24/21
Signed On