

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

# **Certificate Of Analysis**

Compliance

Client Name: NYHO Labs LLC
Contact Name: Michael Stoker
Address: 185 Main St Cortland, NY 13045
Phone: 607-821-1182
License Number: OCM-AUCP-22-000003

Sample Description: Strawberry Gummy

Lot Number: GM00051

Regulatory Category: Adult Use

Sample Matrix: Extracted

**Delivery Method: Oral** 

Sample Type: Edible

Sample Subtype: gummy

Sampling Site: 185 Main St Cortland, NY 13045

Sampling Date and Time: 09/07/2023 12:41 PM

Results Summary	
Average Cannabinoid Profile	
Microbial Impurities (MDG for	PASS
STEC, Salmonella, Asp sp.)	PASS
Microbial Impurities (Total	PASS
Aerobic Bacteria/CDP-TC)	PASS
Microbial Impurities (Total	PASS
Yeast and Mold/CDP-YMR)	PASS
Mycotoxins	PASS
Residual Solvents	PASS
Water Activity	PASS



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## **Average Cannabinoid Profile**

Date analyzed: 09/13/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 09/12/2023 10:51 AM

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*	LOQ (%w/ w)
Δ8-THC†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ9-THC†	0.17	11.04	0.68	PASS	0.02
Δ10-THC-RS†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ10-THC-RR†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Tetrahydrocannabinolic acid (THCA)†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Tetrahydrocannabivarin (THCV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabidiol (CBD)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinadiolic acid (CBDA)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabidivarin (CBDV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinol (CBN)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabigerol (CBG)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabigerolic acid (CBGA)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabichromene (CBC)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
†Total Tetrahydrocannabinol (THC)	0.17	11.04	0.68	PASS	N/A
*Total Cannabidiol (CBD)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<>	-	-	N/A

<sup>\*</sup>Pass if the concentration of individual samples is  $\pm 25\%$  of the mean concentration

V158.21



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## **Certificate Of Analysis**

## Microbial Impurities (MDG for STEC, Salmonella, Asp sp.)

**PASS** 

Compliance

Date analyzed: 09/13/2023 Method: NYS.SOP.T.40.273 Analyst: Lindsey Vento

Date started: 09/11/2023 11:04 AM

Microbial Species	Microbial Type	<b>Detection Status</b>	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacteria	Not Detected	PASS
Salmonella species	Bacteria	Not Detected	PASS
Aspergillus flavus	Fungal	Not Detected	PASS
Aspergillus niger	Fungal	Not Detected	PASS
Aspergillus terreus	Fungal	Not Detected	PASS
Aspergillus fumigatus	Fungal	Not Detected	PASS
		Overall Status	PASS
Analysis Instrument	105 Agilent AriaMy Deal time F	OCD Custom	

Analysis Instrument 125 Agilent AriaMx Real-time PCR System

V182.2

### Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

**PASS** 

Date analyzed: 09/13/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 09/11/2023 10:38 AM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
10	5	10000	PASS

Analysis Instrument 87 Colony Counter

V149.7

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**Certificate Of Analysis** 

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### Microbial Impurities (Total Yeast and Mold/CDP-YMR)

**PASS** 

Compliance

Date analyzed: 09/11/2023 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 09/08/2023 08:43 AM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	<loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<>	5	1000	PASS
Yeast Count	<loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<>	5	1000	PASS
Total Yeast and Mold	<loq< td=""><td></td><td>1000</td><td>PASS</td></loq<>		1000	PASS
			Overall Status	PASS
Analysis Instrument	87 Colony Counter			

**Mycotoxins** 

**PASS** 

V150.9

**Date analyzed:** 09/18/2023 Method: NY.SOP.T.40.180 Analyst: Destiny Ribadeneyra

Date started: 09/07/2023 07:25 AM

Analyte	Result (μg/g)	LOQ (μg/g)	Allowable Limit	Pass/Fail
Aflatoxin B1	<loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<>	0.001	0.02	PASS
Aflatoxin B2	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
Aflatoxin G1	<loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<>	0.001	0.02	PASS
Aflatoxin G2	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
Sum of Aflatoxins	0	-	0.02	PASS
Ochratoxin A	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
			Overall Status	PASS

Analysis Instrument 30 LC-MS TQ

V141.3

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# **Certificate Of Analysis**

**PASS** 

Compliance

### **Residual Solvents**

Date analyzed: 09/13/2023

Method: NYS.SOP.T.040.272

Analyst: Destiny Ribadeneyra

Date started: 09/11/2023 11:28 AM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	<loq< td=""><td>0.67</td><td>5</td><td>PASS</td></loq<>	0.67	5	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	<loq< td=""><td>21.68</td><td>5000</td><td>PASS</td></loq<>	21.68	5000	PASS
Acetone (2-Propanone)	<loq< td=""><td>15.9</td><td>5000</td><td>PASS</td></loq<>	15.9	5000	PASS
Acetonitrile	<loq< td=""><td>0.85</td><td>410</td><td>PASS</td></loq<>	0.85	410	PASS
Benzene	<loq< td=""><td>0.71</td><td>2</td><td>PASS</td></loq<>	0.71	2	PASS
Butanes, Total	<loq< td=""><td>0.35</td><td>5000</td><td>PASS</td></loq<>	0.35	5000	PASS
Chloroform	<loq< td=""><td>0.54</td><td>60</td><td>PASS</td></loq<>	0.54	60	PASS
Dichloromethane (Methylene chloride)	<loq< td=""><td>1.07</td><td>600</td><td>PASS</td></loq<>	1.07	600	PASS
Dimethyl sulfoxide (DMSO)	<loq< td=""><td>0.66</td><td>5000</td><td>PASS</td></loq<>	0.66	5000	PASS
Ethanol (Ethyl alcohol)	<loq< td=""><td>10.02</td><td>5000</td><td>PASS</td></loq<>	10.02	5000	PASS
Ethyl acetate (Acetic acid ethyl ester)	<loq< td=""><td>18.45</td><td>5000</td><td>PASS</td></loq<>	18.45	5000	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	<loq< td=""><td>0.44</td><td>5000</td><td>PASS</td></loq<>	0.44	5000	PASS
Heptane (n-Heptane)	<loq< td=""><td>0.36</td><td>5000</td><td>PASS</td></loq<>	0.36	5000	PASS
Hexanes, Total	<loq< td=""><td>0.39</td><td>290</td><td>PASS</td></loq<>	0.39	290	PASS
Methanol (Methyl alcohol)	<loq< td=""><td>2.47</td><td>3000</td><td>PASS</td></loq<>	2.47	3000	PASS
Pentanes, Total	<loq< td=""><td>0.37</td><td>5000</td><td>PASS</td></loq<>	0.37	5000	PASS
Propane	<loq< td=""><td>0.53</td><td>5000</td><td>PASS</td></loq<>	0.53	5000	PASS
Toluene (Methylbenzene)	<loq< td=""><td>2.34</td><td>890</td><td>PASS</td></loq<>	2.34	890	PASS
Trichloroethane (1,1,1-)	<loq< td=""><td>0.41</td><td>1500</td><td>PASS</td></loq<>	0.41	1500	PASS
Xylenes, Total (ortho-, meta-, para-)	<loq< td=""><td>2.65</td><td>2170</td><td>PASS</td></loq<>	2.65	2170	PASS
			Overall Status	PASS

Analysis Instrument

148 HS-GCMS-QP2020 NX\_2

V148.9



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Compliance

# **Certificate Of Analysis**

**Water Activity** 

**PASS** 

**Date analyzed:** 09/12/2023 **Method:** NY.SOP.T.040.210

Analyst: Lucia Orellana

Date started: 09/12/2023 07:50 AM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.68	0.25	0.85	PASS

Analysis Instrument 103 Aqualab TDL 2

V131 61

Sample Comment: N/A

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 09/19/2023

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Certificate of Analysis

Organization: Phyto-farma Labs Collection Date: 9/12/2023 12:00 AM Accession: 24367 **External No:** 2309TLN0060.0116 (845)202-0632 Received Date: 9/13/2023 12:12 PM **Work Order:** 2309TLN0060

49 John Hicks Drive Reported Date: 9/15/2023 5:48 PM Warwick, NY 10990

**Work Order** 2309TLN0060 Report Status: FINAL

Code: License Designation Other Category Ingestible Other Type

**Strain Name** N/A **Sample Name** Digested and Filtered Lot ID 1220/2590/21769

Metals

Dose size N/A

### **Heavy Metals Testing**

#### **Trace / Heavy Metals** Run by SH on 9/15/2023 4:14:28 PM at Location: TALON

Method ID: TA-101

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples receieved.

Test	ppm	Status	Limit	LOQ (ppm)
Antimony	<loq< td=""><td>PASS</td><td>&lt;120.0</td><td>0.1</td></loq<>	PASS	<120.0	0.1
Arsenic	<loq< td=""><td>PASS</td><td>&lt;1.5</td><td>0.1</td></loq<>	PASS	<1.5	0.1
Cadmium	<loq< td=""><td>PASS</td><td>&lt;0.5</td><td>0.1</td></loq<>	PASS	<0.5	0.1
Chromium	<loq< td=""><td>PASS</td><td>&lt;1100.0</td><td>0.1</td></loq<>	PASS	<1100.0	0.1
Copper	1.4	PASS	<300.0	0.1
Lead	<loq< td=""><td>PASS</td><td>&lt;0.5</td><td>0.1</td></loq<>	PASS	<0.5	0.1
Mercury	0.01	PASS	<3.00	0.01
Nickel	<loq< td=""><td>PASS</td><td>&lt;20.0</td><td>0.1</td></loq<>	PASS	<20.0	0.1

Reviewed By:

Vitrano Stocker, Brynn

Panel Name: Trace / Heavy Metals Approved: 9/15/2023 5:47 PM

#### Disclaimers:

1: Testing was performed in conformance with NYS OCM & ISO 17025:2017 regulations and standards.

2: The results in this report relate only to the sample as received.

3: This certificate of analysis shall not be reproduced, except in full, without the written consent of the laboratory.

#### Definitions:

LOQ - Limit of Quantitation; miniumum concentration that can be quantitatively reported. Limit - Refers to the regulatory limit set forth by NYS OCM.

> Laboratory Contact Information E-mail: info@talonanalytical.com Phone: (888) 201-0957 ISO 17025:2017 Cert. 5722.1 (Biological) 5722.2 (Chemical)

Printed: 9/15/2023 5:48 PM Accession: 24367 Work Order #: 2309TLN0060 (UTC-05:00) Eastern Time (US & Canada) Page: 1/1

49 John Hicks Dr, Warwick, NY, 10990 mpedone@phytofarmalabs.com 845-202-0419

License #: OCM-CPL-2022-00004

## **Certificate of Analysis**

Fina



Date Released: 9/19/2023 12:31:22PM

Report #: 2996

### 2590

Sample #: 2457, Weight: 1.00g, Unit Count:

Order #: X230908-0002

Category/Type: Ingestible, Gummy
Date Collected: 9/8/2023 5:21:20PM
Date Received: 9/11/2023 8:31:21PM

Regulator Sample ID: 2590

Regulator Source Package ID: 1213

Regulator Batch ID: 21768

Size: Not Provided, Unit Count:



ticides by LCMSMS Pass			cides by LCMSMS Pass Analysis Date: 09/15/20	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Abamectin	0.0100	0.5	ND	Pass
Acephate	0.0100	0.4	ND	Pass
Acequinocyl	0.0100	2	ND	Pass
Acetamiprid	0.0100	0.2	ND	Pass
Aldicarb	0.0100	0.4	ND	Pass
Azadirachtin	0.0100	1	ND	Pass
Azoxystrobin	0.0100	0.2	ND	Pass
Bifenazate	0.0100	0.2	ND	Pass
Bifenthrin	0.0100	0.2	ND	Pass
Boscalid	0.0100	0.4	ND	Pass
Carbaryl	0.0100	0.2	ND	Pass
Carbofuran	0.0100	0.2	ND	Pass
Chlorantraniliprole	0.0100	0.2	ND	Pass
Chlormequat Chloride	0.0100	1	ND	Pass
Chlorpyrifos	0.0100	0.2	ND	Pass

This product has been tested by KST using valid testing methodologies and a quality management system required by law. Values reported relate only to the product tested. KST makes no claim as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compound reported herein.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.





Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Kelly N. Greeled

Dr. Kelly Greenland, Lab Director



49 John Hicks Dr, Warwick, NY, 10990 mpedone@phytofarmalabs.com 845-202-0419

License #: OCM-CPL-2022-00004

## **Certificate of Analysis**

Final



Sample #: 2457 2590

sticides by LCMSMS	Pass	<b>;</b>	Analysis Date	e: 09/15/2023 11:03
Compound	LOQ (µg/g) Limits (µg/g)		Result (μg/g)	Status
Clofentezine	0.0100	0.2	ND	Pass
Coumaphos	0.0100	1	ND	Pass
Cyfluthrin	0.0100	1	ND	Pass
Cypermethrin	0.0100	1	ND	Pass
Daminozide	0.0100	1	ND	Pass
Diazinon	0.0100	0.2	ND	Pass
Dichlorvos	0.0100	1	ND	Pass
Dimethoate	0.0100	0.2	ND	Pass
Dimethomorph	0.0100	1	ND	Pass
Ethoprophos	0.0100	0.2	ND	Pass
Etofenprox	0.0100	0.4	ND	Pass
Etoxazole	0.0100	0.2	ND	Pass
Fenhexamid	0.0100	1	ND	Pass
Fenoxycarb	0.0100	0.2	ND	Pass
Fenpyroximate	0.0100	0.4	ND	Pass
Fipronil	0.0100	0.4	ND	Pass
Flonicamid	0.0100	1	ND	Pass
Fludioxonil	0.0100	0.4	ND	Pass
Hexythiazox	0.0100	1	ND	Pass
lmazalil	0.0100	0.2	ND	Pass
Imidacloprid	0.0100	0.4	ND	Pass
Indolebutyric Acid	0.0100	1	ND	Pass
Kresoxim-methyl	0.0100	0.4	ND	Pass
Malathion	0.0100	0.2	ND	Pass
Metalaxyl	0.0100	0.2	ND	Pass
Methiocarb	0.0100	0.2	ND	Pass

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Keystone State Testing of New York 1809 Vestal Pkwy E

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Dr. Kelly Greenland, Lab Director



49 John Hicks Dr, Warwick, NY, 10990 mpedone@phytofarmalabs.com 845-202-0419

License #: OCM-CPL-2022-00004

## **Certificate of Analysis**

Final



Sample #: 2457 2590

sticides by LCMSMS	Pass		Analysis Date: 09/15/2023 11:03	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Methomyl	0.0100	0.4	ND	Pass
Mevinphos	0.0100	1	ND	Pass
Myclobutanil	0.0100	0.2	ND	Pass
Naled	0.0100	0.5	ND	Pass
Oxamyl	0.0100	1	ND	Pass
Paclobutrazol	0.0100	0.4	ND	Pass
Permethrins, Total	0.0100	0.2	ND	Pass
Phosmet	0.0100	0.2	ND	Pass
Piperonyl Butoxide	0.0100	2	ND	Pass
Prallethrin	0.0100	0.2	ND	Pass
Propiconazole	0.0100	0.4	ND	Pass
Propoxur	0.0100	0.2	ND	Pass
Pyrethrins Total	0.0100	1	ND	Pass
Pyridaben	0.0100	0.2	ND	Pass
Spinetoram Total	0.0100	1	ND	Pass
Spinosad Total	0.0100	0.2	ND	Pass
Spiromesifen	0.0100	0.2	ND	Pass
Spirotetramat	0.0100	0.2	ND	Pass
Spiroxamine	0.0100	0.2	ND	Pass
Tebuconazole	0.0100	0.4	ND	Pass
Thiacloprid	0.0100	0.2	ND	Pass
Thiamethoxam	0.0100	0.2	ND	Pass
Trifloxystrobin	0.0100	0.2	ND	Pass

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Dr. Kelly Greenland, Lab Director

