

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

#### Compliance

## **Certificate Of Analysis**

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: Candy Jack Infused Preroll 0.5g

Lot Number: WF00132

Regulatory Category: Adult Use

Sample Matrix: Extracted

**Delivery Method:** Inhalation

Sample Type: Flower

Sample Subtype: infused preroll

Sampling Site: 185 Main St Cortland, NY 13045

Sampling Date and Time: 02/20/2024 02:53 PM

PASS
PASS
rass
PASS
PASS
PASS
PASS



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

# **Certificate Of Analysis**

Compliance



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

## **Certificate Of Analysis**

Compliance

### **Terpenes**

Date analyzed: 02/26/2024 Analyst: Lucia Orellana Method: NY.SOP.T.40.090

Date started: 02/21/2024 01:22 PM

Analyte	Result (%w/w)	LOQ
3-Carene	<loq< td=""><td>0.02</td></loq<>	0.02
alpha-Bisabolol	0.1	0.02
alpha-Humulene	0.16	0.03
alpha-Phellandrene	<loq< td=""><td>0.03</td></loq<>	0.03
alpha-Pinene	0.02	0.02
alpha-Terpinene	<loq< td=""><td>0.01</td></loq<>	0.01
alpha-Terpineol	0.06	0.02
beta-Myrcene	0.1	0.03
beta-Pinene	<loq< td=""><td>0.03</td></loq<>	0.03
Borneol	<loq< td=""><td>0.02</td></loq<>	0.02
Camphene	<loq< td=""><td>0.02</td></loq<>	0.02
Camphor	<loq< td=""><td>0.02</td></loq<>	0.02
Caryophyllene oxide	0.05	0.03
Cedrene	<loq< td=""><td>0.02</td></loq<>	0.02
Cedrol	<loq< td=""><td>0.03</td></loq<>	0.03
cis-Nerolidol	<loq< td=""><td>0.03</td></loq<>	0.03
cis-Ocimene	<loq< td=""><td>0.03</td></loq<>	0.03
Eucalyptol	<loq< td=""><td>0.04</td></loq<>	0.04
Farnesene	<loq< td=""><td>0.04</td></loq<>	0.04
Fenchol	0.04	0.02
Fenchone	<loq< td=""><td>0.03</td></loq<>	0.03
gamma-Terpinene	<loq< td=""><td>0.02</td></loq<>	0.02
gamma-Terpineol	<loq< td=""><td>0.02</td></loq<>	0.02
Geraniol	<loq< td=""><td>0.02</td></loq<>	0.02
Geranyl Acetate	<loq< td=""><td>0.03</td></loq<>	0.03

This is a Phyto-farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on 04JAN2023. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.

V3967.3

Page 3 of 15



Compliance

**Certificate Of Analysis** 

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

	1 110110: 040 000 0001	
Guaiol	0.12	0.03
Isoborneol	<loq< td=""><td>0.02</td></loq<>	0.02
Isopulegol	<loq< td=""><td>0.03</td></loq<>	0.03
Limonene	0.05	0.04
Linalool	0.12	0.02
Menthol	<loq< td=""><td>0.02</td></loq<>	0.02
Nerol	<loq< td=""><td>0.03</td></loq<>	0.03
Pulegone	<loq< td=""><td>0.03</td></loq<>	0.03
Sabinene	0.02	0.02
Sabinene Hydrate	<loq< td=""><td>0.02</td></loq<>	0.02
Terpinolene	<loq< td=""><td>0.02</td></loq<>	0.02
trans-b-Ocimene	<loq< td=""><td>0.02</td></loq<>	0.02
trans-Caryophyllene	0.59	0.03
trans-Nerolidol	0.07	0.04
Valencene	0.04	0.03
TOTAL (%)	1.54	Overall Status (Pass/Fail)
Limit (%)	10	PASS

Analyzed by GCMS

V151.12



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

### **Certificate Of Analysis**

**PASS** 

Compliance

### **Trace Metals**

Date analyzed: 02/27/2024

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 02/23/2024 02:19 PM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<loq< td=""><td>0.13</td><td>2</td><td>PASS</td></loq<>	0.13	2	PASS
Arsenic (As)	<loq< td=""><td>0.07</td><td>0.2</td><td>PASS</td></loq<>	0.07	0.2	PASS
Cadmium (Cd)	0.121	0.06	0.3	PASS
Chromium (Cr)	<loq< td=""><td>0.36</td><td>110</td><td>PASS</td></loq<>	0.36	110	PASS
Copper (Cu)	11.004	0.39	30	PASS
Lead (Pb)	0.089	0.08	0.5	PASS
Mercury (Hg)	<loq< td=""><td>0.01</td><td>0.1</td><td>PASS</td></loq<>	0.01	0.1	PASS
Nickel (Ni)	0.494	0.11	2	PASS
			Overall Status	PASS

Analyzed by ICP-MS

V114.36



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

## **Certificate Of Analysis**

**PASS** 

Compliance

**Mycotoxins** 

**Date analyzed: 02/26/2024** 

Method: NY.SOP.T.40.180

Analyst: Lucia Orellana

Date started: 02/21/2024 01:46 PM

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 7



49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

## **Certificate Of Analysis**

**PASS** 

Compliance

### **Pesticides LC**

**Date analyzed: 02/26/2024** 

Method: NY.SOP.T.040.270

Analyst: Stephanie Knapp

Date started: 02/21/2024 01:53 PM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Abamectin	<loq< td=""><td>0.02</td><td>0.5</td><td>PASS</td></loq<>	0.02	0.5	PASS
Acephate	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Acequinocyl	<loq< td=""><td>0.02</td><td>2</td><td>PASS</td></loq<>	0.02	2	PASS
Acetamiprid	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Aldicarb	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Azadirachtin	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Azoxystrobin	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Bifenazate	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Bifenthrin	<loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<>	0	0.2	PASS
Boscalid	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Carbaryl	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Carbofuran	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Chlorantraniliprole	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Chlormequat chloride	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Chlorpyrifos	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Clofentezine	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Daminozide	<loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<>	0	1	PASS
Diazinon	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Dichlorvos	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Dimethoate	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Dimethomorph	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Ethoprophos	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Etofenprox	<loq< td=""><td>0</td><td>0.4</td><td>PASS</td></loq<>	0	0.4	PASS
Etoxazole	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Fenhexamid	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS

This is a Phyto-farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on 04JAN2023. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.

V3967.3

Page 7 of 15



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

## **Certificate Of Analysis**

Compliance

a Smithers company	Phone: 845-98	8-0937		
Fenoxycarb	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Fenpyroximate	<loq< td=""><td>0</td><td>0.4</td><td>PASS</td></loq<>	0	0.4	PASS
Flonicamid	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Fludioxonil	<loq< td=""><td>0.02</td><td>0.4</td><td>PASS</td></loq<>	0.02	0.4	PASS
Hexythiazox	<loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<>	0	1	PASS
Imidacloprid	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Indole-3-butyric acid	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Kresoxim methyl	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Malathion	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Metalaxyl	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Methiocarb	<loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<>	0	0.2	PASS
Methomyl	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Mevinphos	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
MGK-264	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Myclobutanil	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Naled	<loq< td=""><td>0</td><td>0.5</td><td>PASS</td></loq<>	0	0.5	PASS
Oxamyl	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Paclobutrazol	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Permethrins, Total	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Phosmet	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Piperonyl Butoxide	<loq< td=""><td>0.01</td><td>2</td><td>PASS</td></loq<>	0.01	2	PASS
Prallethrin	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Propiconazole	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Propoxur	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Pyrethrins	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Pyridaben	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Spinetoram, Total	<loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<>	0	1	PASS
Spinosad, Total	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Spiromesifen	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Spirotetramat	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Spiroxamine	<loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<>	0	0.2	PASS

This is a Phyto-farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on 04JAN2023. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.

V3967.3

Page 8 of 15



Tebuconazole

Thiacloprid

Thiamethoxam

**Phyto-farma Labs** 

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

<LOQ 0.01 <LOQ 0.01 <LOQ 0.01 **Certificate Of Analysis** 

0.4 PASS0.2 PASS

Overall Status PASS

0.2

Analysis Instrument 30 Agilent LS-MS TQ

V144.10

Compliance

#### **Pesticides GC**

**PASS** 

**PASS** 

Date analyzed: 02/23/2024 Method: NYS.SOP.T.040.271 Analyst: Destiny Ribadeneyra

Date started: 02/22/2024 03:06 PM

Analyte	Result (µg/g)	LOQ (μg/g)	Allowable Limit	Pass/Fail
Captan	<loq< td=""><td>0.3</td><td>1</td><td>PASS</td></loq<>	0.3	1	PASS
Chlordane	<loq< td=""><td>0.07</td><td>1</td><td>PASS</td></loq<>	0.07	1	PASS
Chlorfenapyr	<loq< td=""><td>0.1</td><td>1</td><td>PASS</td></loq<>	0.1	1	PASS
Coumaphos	<loq< td=""><td>0.19</td><td>1</td><td>PASS</td></loq<>	0.19	1	PASS
Cyfluthrin	<loq< td=""><td>0.11</td><td>1</td><td>PASS</td></loq<>	0.11	1	PASS
Cypermethrin	<loq< td=""><td>0.24</td><td>1</td><td>PASS</td></loq<>	0.24	1	PASS
Fipronil	<loq< td=""><td>0.17</td><td>0.4</td><td>PASS</td></loq<>	0.17	0.4	PASS
Imazalil	<loq< td=""><td>0.17</td><td>0.2</td><td>PASS</td></loq<>	0.17	0.2	PASS
Methyl parathion	<loq< td=""><td>0.09</td><td>0.2</td><td>PASS</td></loq<>	0.09	0.2	PASS
Pentachloronitrobenzene	<loq< td=""><td>0.17</td><td>1</td><td>PASS</td></loq<>	0.17	1	PASS
Trifloxystrobin	<loq< td=""><td>0.11</td><td>0.2</td><td>PASS</td></loq<>	0.11	0.2	PASS
			Overall Status	PASS

Analysis Instrument 141 GC/TQ

V177.8

This is a Phyto-farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on 04.JAN2023. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantificable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

### **Certificate Of Analysis**

**Residual Solvents** 

**PASS** 

Compliance

Date analyzed: 02/23/2024 Method: NYS.SOP.T.040.272

Analyst: Destiny Ribadeneyra

Date started: 02/21/2024 02:05 PM

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

Analyzed by GCMS

V148.12



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

### **Certificate Of Analysis**

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

**PASS** 

Compliance

Date analyzed: 02/27/2024 Method: NYS.SOP.T.40.273 Analyst: Kristy Lee

Date started: 02/22/2024 01:40 PM

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

V182.3

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

**PASS** 

Date analyzed: 02/26/2024 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 02/23/2024 11:18 AM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
<loq< th=""><th>5</th><th>N/A</th><th>PASS</th></loq<>	5	N/A	PASS

Analysis Instrument 87 Colony Counter

V149.8

This is a Phyto-farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on 04.JAN2023. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantificable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

### **Certificate Of Analysis**

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

**PASS** 

Compliance

Date analyzed: 02/26/2024 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 02/21/2024 11:03 AM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	130000	5	N/A	PASS
Yeast Count	<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS
Total Yeast and Mold	130000		N/A	PASS
			Overall Status	PASS
Analysis Instrument	87 Colony Counter			

V150 10

#### **Moisture Content**

**PASS** 

Date analyzed: 02/23/2024 Method: NY.SOP.T.040.220 Analyst: Destiny Ribadeneyra

Date started: 02/22/2024 04:26 PM

Result (%)	LOQ	Allowable Limit	Pass/Fail
9.6	0.0	5.0 - 15.0	PASS

Analysis Instrument 4 Moisture Balance

V140.31

This is a Phyto-farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on 04.JAN2023. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantificable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004

\_.

Phone: 845-988-0937

## **Certificate Of Analysis**

Water Activity PASS

Date analyzed: 02/21/2024 Method: NY.SOP.T.040.210 Analyst: Destiny Ribadeneyra

Date started: 02/21/2024 12:52 PM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
<loq< th=""><th>0.25</th><th>N/A</th><th>PASS</th></loq<>	0.25	N/A	PASS

Analyzed by Water Activity Meter

V131 63

Compliance



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

### **Certificate Of Analysis**

Compliance

#### **Average Cannabinoid Profile**

**Date analyzed:** 03/05/2024 **Method:** NY.SOP.T.40.260 **Analyst:** Stephanie Knapp

Date started: 03/05/2024 08:01 AM

Analyte	LOQ (μg/mL)	Average (% w/w)	Average (mg/ serving)	Homogeneity Pass/ Fail†
Cannabichromene (CBC)	0.5	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabidiol (CBD)	0.5	0.12	0.58	
Cannabidivarin (CBDV)	0.5	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabigerol (CBG)	0.5	0.33	1.65	
Cannabigerolic acid (CBGA)	0.5	0.67	3.36	
Cannabinadiolic acid (CBDA)	0.5	0.15	0.75	
Cannabinol (CBN)	0.5	0.12	0.58	
Tetrahydrocannabinolic acid (THCA)	0.5	47.86	239.31	
Tetrahydrocannabivarin (THCV)	0.5	0.09	0.45	
Tetrahydrocannabivarinic Acid (THCVA)	0.5	0.37	1.85	
Δ10-THC-RR	0.5	0.06	0.31	
Δ10-THC-RS	0.5	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ8-ΤΗС	0.5	0.14	0.73	
Δ9-ΤΗС	0.5	6.45	32.26	
Total Active Cannabidiol (CBD)	-	0.25	1.24	
Total Active Cannabigerol (CBG)	-	0.92	4.6	
Total Active Tetrahydrocannabinol (THC)	-	48.59	242.97	
Total Active Tetrahydrocannabivarin (THCV)	-	0.41	2.05	
Total Active Cannabinoids	-	50.29	251.43	
			Overall Status	PASS

 $\dagger$ Concentration of individual samples must be  $\pm 25\%$  of the mean concentration for marketed cannabinoids

Note: Total Active CBD = CBD +  $(0.877 \times CBDA)$ ; Total Active CBG = CBG +  $(0.878 \times CBGA)$ ; Total Active THC =  $(\Delta 9THC + \Delta 8THC + \Delta 10THC - RS + \Delta 10THC - RR) + (0.877 \times THCA)$ ; Total Active THCV = THCV +  $(0.867 \times THCVA)$ 

Analyzed by HPLC

This is a Phyto-farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on 04JAN2023. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LQQ - Limit of Quantification, ULQQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Amended: Updated sample description.

Amended: Additional cannabinoid sample points tested as per updated guidance.

Compliance

**Certificate Of Analysis** 

Alicia Caruso-Thomas

Sample Comment:

Alicia Caruso-Thomas Laboratory Director 03/05/2024