

Certificate Of Analysis

Compliance

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

| Cannabinoids Profile | | |
|-------------------------------|------------------------|--|
| Terpenes | | |
| Trace Metals | PASS | |
| Mycotoxins | PASS | |
| Pesticides LC | PASS | |
| Pesticides GC | PASS | |
| Microbial Impurities (MDG for | IDG for PASS | |
| STEC, Salmonella, Asp sp.) | FA33 | |
| Microbial Impurities (Total | PASS | |
| Aerobic Bacteria/CDP-TC) | FA33 | |
| Microbial Impurities (Total | Impurities (Total PASS | |
| Yeast and Mold/CDP-YMR) | FA33 | |
| Filth and Foreign Material | PASS | |
| Moisture Content | PASS | |
| Water Activity | PASS | |

Results Summary

Sample Description: La Bomba prerolls 0.5g 7pk

Lot Number: WF00148

Regulatory Category: Adult Use

Sample Matrix: Un-Extracted

Delivery Method: Inhalation

Sample Type: Flower

Sample Subtype: preroll

Sampling Site: 185 Main St Cortland, NY 13045

Sampling Date and Time: 03/07/2024 11:55 AM

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 04JMX2023. 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 htresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, Jul CQ - 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 init. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Certificate Of Analysis

Cannabinoids Profile Analyst: Stephanie Knapp Date analyzed: 03/13/2024 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 03/11/2024 10:53 AM

| Analyte | Result (%w/w) | LOQ (µg/mL) | Result (mg/serving) |
|--|---|-------------|---------------------|
| Cannabichromene (CBC) | <loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<> | 0.5 | <loq< td=""></loq<> |
| Cannabidiol (CBD) | 0.09 | 0.5 | 0.89 |
| Cannabidivarin (CBDV) | <loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<> | 0.5 | <loq< td=""></loq<> |
| Cannabigerol (CBG) | 0.2 | 0.5 | 2.04 |
| Cannabigerolic acid (CBGA) | 1.58 | 0.5 | 15.84 |
| Cannabinadiolic acid (CBDA) | 0.19 | 0.5 | 1.88 |
| Cannabinol (CBN) | 0.03 | 0.5 | 0.29 |
| Tetrahydrocannabinolic acid (THCA) | 27.44 | 0.5 | 274.38 |
| Tetrahydrocannabivarin (THCV) | 0.05 | 0.5 | 0.51 |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.85 | 0.5 | 8.51 |
| Δ10-THC-RR | <loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<> | 0.5 | <loq< td=""></loq<> |
| Δ10-THC-RS | <loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<> | 0.5 | <loq< td=""></loq<> |
| Δ8-THC | 0.03 | 0.5 | 0.35 |
| Δ9-THC | 0.89 | 0.5 | 8.94 |
| Total Active Cannabidiol (CBD) | 0.26 | - | 2.54 |
| Total Active Cannabigerol (CBG) | 1.59 | - | 15.95 |
| Total Active Tetrahydrocannabinol (THC) | 24.98 | - | 249.92 |
| Total Active Tetrahydrocannabivarin (THCV) | 0.79 | - | 7.89 |
| Total Active Cannabinoids | 27.65 | - | 276.59 |

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

Analyzed by HPLC



Certificate Of Analysis

Terpenes

Date analyzed: 03/13/2024

Method: NY.SOP.T.40.090

Analyst: Destiny Ribadeneyra

Date started: 03/11/2024 01:25 PM

| Analyte | Result (%w/w) | LOQ |
|---------------------|----------------------------------|------|
| 3-Carene | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| alpha-Bisabolol | 0.11 | 0.02 |
| alpha-Humulene | 0.25 | 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 | 0.04 | 0.02 |
| beta-Myrcene | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| beta-Pinene | 0.04 | 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 | <loq< td=""><td>0.03</td></loq<> | 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 | 0.05 | 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 |

| Phyto-Farma Labs a Smithers company | Phyto-farma Labs 49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004 Phone: 845-988-0937 | Compliance Certificate Of Analysis |
|--|---|---------------------------------------|
| Guaiol | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Isoborneol | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Isopulegol | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Limonene | 0.15 | 0.04 |
| Linalool | 0.05 | 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 | 0.04 | 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 | 0.79 | 0.03 |
| trans-Nerolidol | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Valencene | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| TOTAL (%) | 1.54 | Overall Status (PASS/FAIL) |
| Inhalable Limit (%) | 10 | PASS |

Analyzed by GCMS

V151.15



Certificate Of Analysis

Trace Metals PASS Date analyzed: 03/11/2024 Method: NY.SOP.T.40.050 Analyst: Moni Kaneti

Date started: 03/08/2024 04:21 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) | 0.105 | 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) | 21.811 | 0.39 | 30 | PASS |
| Lead (Pb) | <loq< td=""><td>0.08</td><td>0.5</td><td>PASS</td></loq<> | 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) | 0.732 | 0.11 | 5 | PASS |
| | | | Overall Status | PASS |

Analyzed by ICP-MS

V114.36



Certificate Of Analysis

Mycotoxins

PASS

| Date analyzed: 03/12/2024 | Method: NY.SOP.T.40.180 | Analyst: Destiny Ribadeneyra |
|---------------------------|-------------------------|--|
| | | . , , , , , , , , , , , , , , , , , , , |

Date started: 03/10/2024 06:01 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



PASS

Certificate Of Analysis

Pesticides LC

| Date analyzed: 03/13/2024 | Method: NY.SOP.T.040.270 | Analy |
|---------------------------|--------------------------|-------|
|---------------------------|--------------------------|-------|

Analyst: Stephanie Knapp

Date started: 03/12/2024 12:11 PM

| Analyte | Result (µg/g) | LOQ | Allowable Limit | Pass/Fail |
|----------------------|--|-------|-----------------|-----------|
| Abamectin | <loq< td=""><td>0.018</td><td>0.5</td><td>PASS</td></loq<> | 0.018 | 0.5 | PASS |
| Acephate | <loq< td=""><td>0.007</td><td>0.4</td><td>PASS</td></loq<> | 0.007 | 0.4 | PASS |
| Acequinocyl | <loq< td=""><td>0.016</td><td>2</td><td>PASS</td></loq<> | 0.016 | 2 | PASS |
| Acetamiprid | <loq< td=""><td>0.005</td><td>0.2</td><td>PASS</td></loq<> | 0.005 | 0.2 | PASS |
| Aldicarb | <loq< td=""><td>0.005</td><td>0.4</td><td>PASS</td></loq<> | 0.005 | 0.4 | PASS |
| Azadirachtin | <loq< td=""><td>0.022</td><td>1</td><td>PASS</td></loq<> | 0.022 | 1 | PASS |
| Azoxystrobin | <loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<> | 0.006 | 0.2 | PASS |
| Bifenazate | <loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<> | 0.006 | 0.2 | PASS |
| Bifenthrin | <loq< td=""><td>0.003</td><td>0.2</td><td>PASS</td></loq<> | 0.003 | 0.2 | PASS |
| Boscalid | <loq< td=""><td>0.011</td><td>0.4</td><td>PASS</td></loq<> | 0.011 | 0.4 | PASS |
| Carbaryl | <loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<> | 0.006 | 0.2 | PASS |
| Carbofuran | <loq< td=""><td>0.005</td><td>0.2</td><td>PASS</td></loq<> | 0.005 | 0.2 | PASS |
| Chlorantraniliprole | <loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<> | 0.006 | 0.2 | PASS |
| Chlormequat chloride | <loq< td=""><td>0.019</td><td>1</td><td>PASS</td></loq<> | 0.019 | 1 | PASS |
| Chlorpyrifos | <loq< td=""><td>0.009</td><td>0.2</td><td>PASS</td></loq<> | 0.009 | 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>0.004</td><td>1</td><td>PASS</td></loq<> | 0.004 | 1 | PASS |
| Diazinon | <loq< td=""><td>0.007</td><td>0.2</td><td>PASS</td></loq<> | 0.007 | 0.2 | PASS |
| Dichlorvos | <loq< td=""><td>0.012</td><td>1</td><td>PASS</td></loq<> | 0.012 | 1 | PASS |
| Dimethoate | <loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<> | 0.006 | 0.2 | PASS |
| Dimethomorph | <loq< td=""><td>0.005</td><td>1</td><td>PASS</td></loq<> | 0.005 | 1 | PASS |
| Ethoprophos | <loq< td=""><td>0.013</td><td>0.2</td><td>PASS</td></loq<> | 0.013 | 0.2 | PASS |
| Etofenprox | <loq< td=""><td>0.003</td><td>0.4</td><td>PASS</td></loq<> | 0.003 | 0.4 | PASS |
| Etoxazole | <loq< td=""><td>0.005</td><td>0.2</td><td>PASS</td></loq<> | 0.005 | 0.2 | PASS |
| Fenhexamid | <loq< td=""><td>0.015</td><td>1</td><td>PASS</td></loq<> | 0.015 | 1 | PASS |
| | | | | |

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|--|--|-----------------------------------|-------------|---------------------------|
| Fenoxycarb | <loq< th=""><th>0.011</th><th>0.2</th><th>PASS</th></loq<> | 0.011 | 0.2 | PASS |
| Fenpyroximate | <loq< td=""><td>0.002</td><td>0.4</td><td>PASS</td></loq<> | 0.002 | 0.4 | PASS |
| Flonicamid | <loq< td=""><td>0.007</td><td>1</td><td>PASS</td></loq<> | 0.007 | 1 | PASS |
| Fludioxonil | <loq< td=""><td>0.017</td><td>0.4</td><td>PASS</td></loq<> | 0.017 | 0.4 | PASS |
| Hexythiazox | <loq< td=""><td>0.005</td><td>1</td><td>PASS</td></loq<> | 0.005 | 1 | PASS |
| Imidacloprid | <loq< td=""><td>0.008</td><td>0.4</td><td>PASS</td></loq<> | 0.008 | 0.4 | PASS |
| Indole-3-butyric acid | <loq< td=""><td>0.007</td><td>1</td><td>PASS</td></loq<> | 0.007 | 1 | PASS |
| Kresoxim methyl | <loq< td=""><td>0.012</td><td>0.4</td><td>PASS</td></loq<> | 0.012 | 0.4 | PASS |
| Malathion | <loq< td=""><td>0.011</td><td>0.2</td><td>PASS</td></loq<> | 0.011 | 0.2 | PASS |
| Metalaxyl | <loq< td=""><td>0.012</td><td>0.2</td><td>PASS</td></loq<> | 0.012 | 0.2 | PASS |
| Methiocarb | <loq< td=""><td>0.004</td><td>0.2</td><td>PASS</td></loq<> | 0.004 | 0.2 | PASS |
| Methomyl | <loq< td=""><td>0.012</td><td>0.4</td><td>PASS</td></loq<> | 0.012 | 0.4 | PASS |
| Mevinphos | <loq< td=""><td>0.019</td><td>1</td><td>PASS</td></loq<> | 0.019 | 1 | PASS |
| MGK-264 | <loq< td=""><td>0.011</td><td>0.2</td><td>PASS</td></loq<> | 0.011 | 0.2 | PASS |
| Myclobutanil | <loq< td=""><td>0.013</td><td>0.2</td><td>PASS</td></loq<> | 0.013 | 0.2 | PASS |
| Naled | <loq< td=""><td>0.005</td><td>0.5</td><td>PASS</td></loq<> | 0.005 | 0.5 | PASS |
| Oxamyl | <loq< td=""><td>0.008</td><td>1</td><td>PASS</td></loq<> | 0.008 | 1 | PASS |
| Paclobutrazol | <loq< td=""><td>0.015</td><td>0.4</td><td>PASS</td></loq<> | 0.015 | 0.4 | PASS |
| Permethrins, Total | <loq< td=""><td>0.009</td><td>0.2</td><td>PASS</td></loq<> | 0.009 | 0.2 | PASS |
| Phosmet | <loq< td=""><td>0.007</td><td>0.2</td><td>PASS</td></loq<> | 0.007 | 0.2 | PASS |
| Piperonyl Butoxide | <loq< td=""><td>0.006</td><td>2</td><td>PASS</td></loq<> | 0.006 | 2 | PASS |
| Prallethrin | <loq< td=""><td>0.008</td><td>0.2</td><td>PASS</td></loq<> | 0.008 | 0.2 | PASS |
| Propiconazole | <loq< td=""><td>0.006</td><td>0.4</td><td>PASS</td></loq<> | 0.006 | 0.4 | PASS |
| Propoxur | <loq< td=""><td>0.008</td><td>0.2</td><td>PASS</td></loq<> | 0.008 | 0.2 | PASS |
| Pyrethrins | <loq< td=""><td>0.014</td><td>1</td><td>PASS</td></loq<> | 0.014 | 1 | PASS |
| Pyridaben | <loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<> | 0.006 | 0.2 | PASS |
| Spinetoram, Total | <loq< td=""><td>0.005</td><td>1</td><td>PASS</td></loq<> | 0.005 | 1 | PASS |
| Spinosad, Total | <loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<> | 0.006 | 0.2 | PASS |
| Spiromesifen | <loq< td=""><td>0.013</td><td>0.2</td><td>PASS</td></loq<> | 0.013 | 0.2 | PASS |
| Spirotetramat | <loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<> | 0.006 | 0.2 | PASS |
| Spiroxamine | <loq< td=""><td>0.004</td><td>0.2</td><td>PASS</td></loq<> | 0.004 | 0.2 | PASS |



Tebuconazole

Thiacloprid

Thiamethoxam

Phyto-farma Labs

49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004 Phone: 845-988-0937 <LOQ 0.012 <LOQ 0.008 <LOQ 0.008

Certificate Of Analysis

| 0.4 | PASS |
|----------------|------|
| 0.2 | PASS |
| 0.2 | PASS |
| Overall Status | PASS |

Analysis Instrument

30 Agilent LS-MS TQ

V144.12

Compliance

| Pesticides GC | | | PASS |
|---------------------------|---------------------------|----------------------------|------|
| Date analyzed: 03/13/2024 | Method: NYS.SOP.T.040.271 | Analyst: Destiny Ribadeney | rra |

Date started: 03/12/2024 12:11 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



Certificate Of Analysis

| Microbial Impurities (MD | G for STEC, Salmonella, As | p sp.) | PASS |
|---------------------------|----------------------------|---------------------|------|
| Date analyzed: 03/13/2024 | Method: NYS.SOP.T.40.273 | Analyst: Kristy Lee | |

Date started: 03/12/2024 11:14 AM

| Microbial Species | Microbial Type | Detection Status | Pass/Fail |
|--|----------------|-------------------------|-----------|
| Shiga toxin-producing Escherichia coli | Bacterial | Not Detected | PASS |
| Salmonella species | Bacterial | 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 PCR

| Microbial Impurities (To | otal Aerobic Ba | cteria/CDP-TC | ;) | PASS |
|-----------------------------------|-----------------|---------------|---------------|-----------|
| Date analyzed: 03/13/2024 | Method: NYS.S | OP.T.040.200 | Analyst: Lind | sey Vento |
| Date started: 03/11/2024 09:18 AM | | | | |
| Result (CFU/g) | LOQ | Allowable | Limit | Pass/Fail |
| 220000 | 5 | N/A | | PASS |
| | | | | |

Analysis Instrument

87 Colony Counter

V149.8



Certificate Of Analysis

| Microbial Impurities (T | otal Yeast and Mold/CDP-YM | R) | PASS |
|---------------------------|----------------------------|---------------------|------|
| Date analyzed: 03/11/2024 | Method: NYS.SOP.T.040.200 | Analyst: Kristy Lee | |

Date started: 03/08/2024 08:46 AM

| Microbial Species | Result (cfu/g) | LOQ | Allowable Limit | Pass/Fail |
|----------------------|-------------------|-----|-----------------|-----------|
| Mold Count | 230000 | 5 | N/A | PASS |
| Yeast Count | 200000 | 5 | N/A | PASS |
| Total Yeast and Mold | 430000 | 5 | N/A | PASS |
| | | | Overall Status | PASS |
| Analysis Instrument | 87 Colony Counter | | | |

V150.11

| Filth and Foreign Material | | | PASS |
|----------------------------|---------------------------|---------------------|------|
| Date analyzed: 03/12/2024 | Method: NYS.SOP.T.040.250 | Analyst: Kristy Lee | |

Date started: 03/12/2024 01:54 PM

| Analyte | Result | LOQ | Allowable Limit | Pass/Fail |
|----------------------------|--------|-----|-----------------|-----------|
| Mammalian excreta (mg/lb) | 0 | 0 | 1 | PASS |
| Stems >3mm in diameter (%) | 0 | 0 | 5 | PASS |
| Other Foreign Material (%) | 0 | 0 | 2 | PASS |
| | | | Overall Status | PASS |

V142.8



Certificate Of Analysis

| Moisture Content | | | PASS |
|--|------------------------|---|--------------------------|
| Date analyzed: 03/11/2024 | Method: NY.SOP. | T.040.220 Analyst: M | Ioni Kaneti |
| oate started: 03/08/2024 03:58 Pl | М | | |
| Result (%) | LOQ | Allowable Limit | Pass/Fail |
| 12.2 | 0.0 | 5.0 - 15.0 | PASS |
| Analysis Instrument | | | |
| | | | V14 |
| Water Activity | | | PASS |
| | | | |
| Date analyzed: 03/13/2024 Date started: 03/13/2024 02:44 PI | Method: NY.SOP. | T.040.210 Analyst: M | loni Kaneti |
| ate analyzed: 03/13/2024 | | T.040.210 Analyst: M Allowable Limit | loni Kaneti Pass/Fail |
| ate analyzed: 03/13/2024 ate started: 03/13/2024 02:44 Pl | М | - | |
| oate analyzed: 03/13/2024 Oate started: 03/13/2024 02:44 Pl Result (Aw) 0.31 | M LOQ | Allowable Limit | Pass/Fail |
| Date analyzed: 03/13/2024 Date started: 03/13/2024 02:44 Pl Result (Aw) 0.31 | M LOQ | Allowable Limit | Pass/Fail |
| Date analyzed: 03/13/2024 Date started: 03/13/2024 02:44 Pl Result (Aw) 0.31 | M LOQ | Allowable Limit | Pass/Fail PASS |
| Date analyzed: 03/13/2024 Date started: 03/13/2024 02:44 Pl Result (Aw) 0.31 Analyzed by Water Activity Meter | M LOQ | Allowable Limit | Pass/Fail PASS |
| Date analyzed: 03/13/2024 Date started: 03/13/2024 02:44 Pl Result (Aw) 0.31 Analyzed by Water Activity Meter Sample Comment: N/A | M LOQ | Allowable Limit | Pass/Fail PASS |

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