

Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4365

Certificate: 4365.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Gelato whole flower 7g

Lot #: WF00168

Sample ID: 4365

Regulatory Category: Adult Use

Received: 04/03/2024

Sampling Location: 37 Huntington St

Cortland, NY 13045

Lot Size: 640

Sample Type: Flower

Amount Received: 22g

Sample Collected: 04/02/2024 12:33 PM

Published: 04/12/2024



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Tested

Average Cannabinoid Profile

Not Tested

Terpenes Total

Pass

Pesticides Mycotoxins

Pass

Residual Solvents

Not Tested

Pass

Microbial Contaminants

Pass

Pass

Moisture Analysis

Pass

Trace Metals

Water Activity

Pass

Filth & Foreign

Pass

Total THC

26.96%

Pass

Sample Status

0.11% **Total CBD**

30.33% **Total Cannabinoids**

Report Notes: N/A

Alicia Caruso-Thomas

Laboratory Director

Alicia Caruso-Thomas







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Tested

Cannabinoid Profile



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/05/2024 09:27 AM

SOP: NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: 0.18577 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Actual % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	27.0	270
Tetrahydrocannabinolic acid (THCA)	0.500	30.3	303
Δ8-ΤΗС	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ9-THC	0.500	0.400	3.96
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Cannabidiol (CBD)	-	0.110	1.04
Cannabinadiolic acid (CBDA)	0.500	0.120	1.19
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Tetrahydrocannabivarin (THCV)	-	1.58	15.8
Tetrahydrocannabivarinic acid (THCVA)*	0.500	1.82	18.2
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Cannabigerol (CBG)	-	1.68	16.8
Cannabigerolic acid (CBGA)	0.500	1.54	15.4
Cannabigerol (CBG)	0.500	0.330	3.29
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabinol (CBN)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabichromene (CBC)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>

Cannabinoid Totals	Actual % (w/w)	mg/serving
Total Cannabinoids	30.3	303

* Analyte is not included in ISO 17025 scope of accreditation

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);

Serving Weight: 1g

Alicia Caruso-Thomas

Laboratory Director

04/12/2024 Alícía Caruso-Thomas







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Terpene Total

Pass (1.160%)



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/09/2024 02:56 PM

SOP: NY.SOP.T.40.090

Sample Weight: 0.50661 g

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.02000	<loq< td=""><td>gamma-Terpinene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpinene	0.02000	<loq< td=""></loq<>
alpha-Bisabolol	0.02000	<loq< td=""><td>gamma-Terpineol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpineol	0.02000	<loq< td=""></loq<>
alpha-Humulene	0.03000	0.1700	Geraniol	0.02000	<loq< td=""></loq<>
alpha-Phellandrene	0.03000	<loq< td=""><td>Geranyl acetate</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Geranyl acetate	0.03000	<loq< td=""></loq<>
alpha-Pinene	0.02000	0.03000	Guaiol	0.03000	<loq< td=""></loq<>
alpha-Terpinene	0.01000	<loq< td=""><td>Isoborneol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Isoborneol	0.02000	<loq< td=""></loq<>
alpha-Terpineol	0.02000	0.03000	Isopulegol	0.03000	<loq< td=""></loq<>
oeta-Myrcene	0.03000	0.06000	Limonene	0.04000	0.2700
eta-Pinene	0.03000	0.04000	Linalool	0.02000	0.05000
Borneol	0.02000	<loq< td=""><td>Menthol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Menthol	0.02000	<loq< td=""></loq<>
Camphene	0.02000	<loq< td=""><td>Nerol</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Nerol	0.03000	<loq< td=""></loq<>
Camphor	0.02000	<loq< td=""><td>Pulegone (+)</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.03000	<loq< td=""></loq<>
aryophyllene oxide	0.03000	<loq< td=""><td>Sabinene</td><td>0.02000</td><td>0.04000</td></loq<>	Sabinene	0.02000	0.04000
Cedrene	0.02000	<loq< td=""><td>Sabinene Hydrate</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Sabinene Hydrate	0.02000	<loq< td=""></loq<>
Cedrol	0.03000	<loq< td=""><td>Terpinolene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Terpinolene	0.02000	<loq< td=""></loq<>
cis-Nerolidol	0.03000	<loq< td=""><td>trans-b-Ocimene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	trans-b-Ocimene	0.02000	<loq< td=""></loq<>
cis-Ocimene	0.03000	<loq< td=""><td>trans-Caryophyllene</td><td>0.03000</td><td>0.4300</td></loq<>	trans-Caryophyllene	0.03000	0.4300
ucalyptol	0.04000	<loq< td=""><td>trans-Nerolidol</td><td>0.04000</td><td><loq< td=""></loq<></td></loq<>	trans-Nerolidol	0.04000	<loq< td=""></loq<>
arnesene	0.04000	<loq< td=""><td>Valencene</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Valencene	0.03000	<loq< td=""></loq<>
enchone	0.03000	<loq< td=""><td></td><td></td><td></td></loq<>			

Terpene Totals				%				Pass	s/Fail	
otal Terpenes				1.160)			P/	ASS	
trans-Caryophyllene)
Limonene										
alpha-Humulene										
beta-Myrcene										
Linalool (
Weight %:	0.0000%	0.0478%	0.0956%	0.1433%	0.1911%	0.2389%	0.2867%	0.3344%	0.3822%	0.4300%

Alicia Caruso-Thomas

Laboratory Director

Alicia Caruso-Thomas

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937







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Sample ID: 4365

Certificate: 4365.1

Pass

Trace Metals



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/12/2024 08:06 PM

SOP: NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.14529 g

Analyst: Moni Kaneti

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)*	0.130	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.0700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.0600	0.300	0.119	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	18.1	PASS
Lead (Pb)*	0.0800	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Mercury (Hg)*	0.0100	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.110	5.00	0.598	PASS

^{*} Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis

Pass

Sample Analysis

Date: 04/05/2024 09:52 AM

Analyst: Destiny Ribadeneyra

Analyzed By: LC-MS/MS

SOP: NY.SOP.T.40.180

Sample Weight: 0.1 g

Action Limit (μg/g) Results (µg/g) Pass/Fail **Analyte** LOQ (µg/g) 0.020 0 **PASS** Sum of Aflatoxins Aflatoxin B1 0.0010 0.020 <LOQ **PASS** Aflatoxin B2 0.0020 0.020 <LOQ **PASS** Aflatoxin G1 0.0010 0.020 <LOQ **PASS** Aflatoxin G2 0.0020 0.020 <LOQ **PASS** Ochratoxin A <LOQ **PASS** 0.0020 0.020

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Pass

Pesticides LC



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/09/2024 04:09 PM

SOP: NY.SOP.T.040.270

Analyzed By: LC-MS/MS

Sample Weight: 0.99057 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit	Results (ppm)	Pass/Fail
Abamectin*	0.0180	(ppm) 0.500	<loq< td=""><td>PASS</td><td>Imidacloprid*</td><td>0.00800</td><td>(ppm) 0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid*	0.00800	(ppm) 0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate*	0.00700	0.400	<loq< td=""><td>PASS</td><td>Indole-3-butyric acid*</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl*	0.0160	2.00	<loq< td=""><td>PASS</td><td>Kresoxim methyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Malathion*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb*	0.00500	0.400	<loq< td=""><td>PASS</td><td>Metalaxyl*</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin*	0.0220	1.00	<loq< td=""><td>PASS</td><td>Methiocarb*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Methomyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methomyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Mevinphos*</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin*	0.00300	0.200	<loq< td=""><td>PASS</td><td>MGK-264*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid*	0.0110	0.400	<loq< td=""><td>PASS</td><td>Myclobutanil*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Naled*</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Naled*	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Oxamyl*</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Paclobutrazol*</td><td>0.0150</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Paclobutrazol*	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride*	0.0190	1.00	<loq< td=""><td>PASS</td><td>Permethrins, Total*</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Permethrins, Total*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos*	0.00900	0.200	<loq< td=""><td>PASS</td><td>Phosmet*</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Phosmet*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine*	0.0100	0.200	<loq< td=""><td>PASS</td><td>Piperonyl Butoxide*</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide*	0.00400	1.00	<loq< td=""><td>PASS</td><td>Prallethrin*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Prallethrin*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon*	0.00700	0.200	<loq< td=""><td>PASS</td><td>Propiconazole*</td><td>0.00600</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propiconazole*	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos*	0.0120	1.00	<loq< td=""><td>PASS</td><td>Propoxur*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propoxur*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Pyrethrins*</td><td>0.0140</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyrethrins*	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph*	0.00500	1.00	<loq< td=""><td>PASS</td><td>Pyridaben*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyridaben*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
thoprophos*	0.0130	0.200	<loq< td=""><td>PASS</td><td>Spinetoram, Total*</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinetoram, Total*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox*	0.00300	0.400	<loq< td=""><td>PASS</td><td>Spinosad, Total*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinosad, Total*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Spiromesifen*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiromesifen*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enoxycarb*	0.0110	0.200	<loq< td=""><td>PASS</td><td>Spiroxamine*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiroxamine*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enpyroximate*	0.00200	0.400	<loq< td=""><td>PASS</td><td>Tebuconazole*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Tebuconazole*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid*	0.00700	1.00	<loq< td=""><td>PASS</td><td>Thiacloprid*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiacloprid*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil*	0.0170	0.400	<loq< td=""><td>PASS</td><td>Thiamethoxam*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

 $^{^{\}ast}$ Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

Laboratory Director

04/12/2024 Alicia Caruso-Thomas







Certificate: 4365.1

NYHO Labs LLC

Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4365

Phyto-Farma Labs
a Smithers company

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 04/09/2024 03:29 PM

SOP: NYS.SOP.T.040.271

Analyzed By: GC-MS/MS

Sample Weight: 0.99057 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan*	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane*	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr*	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos*	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin*	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin*	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil*	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
lmazalil*	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion*	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene*	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin*	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

^{*} Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

Laboratory Director

<u>04/12/2024</u> Alicia Caruso-Thomas







Certificate: 4365.1

NYHO Labs LLC

Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4365



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

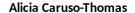
Sample Analysis

Date: 04/04/2024 05:52 PM

SOP: NYS.SOP.T.40.273

Analyzed By: PCR Analyst: Kristy Lee

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS



Alicia Caruso-Thomas







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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 04/08/2024 09:41 AM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Destiny Ribadeneyra

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	700000	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 04/08/2024 02:30 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating **Analyst:** Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	N/A	20000	PASS
Mold Count	5	N/A	20000	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Alicia Caruso-Thomas

Laboratory Director

<u>04/12/2024</u> Alicia Caruso-Thomas







Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4365

Certificate: 4365.1

Pass

Foreign Matter



CERTIFICATE OF ANALYSIS

SOP: NYS.SOP.T.040.250

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Date: 04/03/2024 03:48 PM

Analyst: Moni Kaneti

Sample A	\nalvsis
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Analyzed By: Microscopy

Analyte	LOQ	Action Limit	Results	Pass/Fail
Mammalian excreta (mg/lb)	0	1.0	0	PASS
Stems >3mm in diameter (%)	0	5.0	0	PASS
Other Foreign Material (%)	0	2.0	0	PASS

Moisture Content

Pass

Sample Analysis

Date: 04/04/2024 01:48 PM

Analyzed By: Moisture Balance

Analyst: Moni Kaneti

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	13.1	PASS

Water Activity

Pass

Sample Analysis

Date: 04/04/2024 01:55 PM SOP: NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Destiny Ribadeneyra

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.40	PASS

Alicia Caruso-Thomas

Laboratory Director

Alicia Caruso-Thomas

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





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