

NYHO Labs LLC

Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4453



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Gorilla Glue prerolls 0.5g 7pk

Lot #: WF00175

Sample ID: 4453

Regulatory Category: Adult Use

Received: 04/12/2024

Sampling Location: 37 Huntington Street

Cortland, NY 13045

Lot Size: 2150

Sample Type: Flower Amount Received: 10 g

Sample Collected: 04/11/2024 11:55 AM

Published: 04/24/2024



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Tested

Average Cannabinoid Profile

Not Tested

Terpenes Total

Pass

Pesticides Mycotoxins

Pass

Pass

Residual Solvents

Not Tested

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Pass

Water Activity

Pass

Filth & Foreign

Pass

Pass

Sample Status

24.1% **Total THC**

0.0500% **Total CBD**

25.2 % **Total Cannabinoids**

Report Notes: Amended: Corrected lot size.

Alicia Caruso-Thomas

Laboratory Director

Alicia Caruso-Thomas

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





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 0IFE82024. 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. CPU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4453

Certificate: 4453.2

Tested

Cannabinoid Profile



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/16/2024 09:50 AM

SOP: NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: 0.22568 g

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Actual % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	24.1	241
Tetrahydrocannabinolic acid (THCA)	0.500	26.1	261
Δ8-THC	0.500	0.0500	0.470
Δ9-THC	0.500	1.16	11.6
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ10-THC-RR	0.500	0.0300	0.340
Total Cannabidiol (CBD)	-	0.0500	0.530
Cannabinadiolic acid (CBDA)	0.500	0.0600	0.610
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
otal Active Tetrahydrocannabivarin (THCV)	-	0.200	2.00
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.230	2.31
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
otal Active Cannabigerol (CBG)	4	0.820	8.23
Cannabigerolic acid (CBGA)	0.500	0.780	7.77
Cannabigerol (CBG)	0.500	0.140	1.41
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	25.2	252

* 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

<u>04/24/2024</u> Alícía Caruso-Thomas







Address: 37 Huntington Street

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Contact Name: Geoffrey Brown

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Sample ID: 4453

Certificate: 4453.2

Terpene Total

Pass (0.8100%)



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/18/2024 10:32 AM

SOP: NY.SOP.T.40.090

Sample Weight: 0.51301 g

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Results (%)
3-Carene	0.02000	<loq< td=""></loq<>
alpha-Bisabolol	0.02000	<loq< td=""></loq<>
alpha-Humulene	0.03000	0.1200
alpha-Phellandrene	0.03000	<loq< td=""></loq<>
alpha-Pinene	0.02000	0.03000
alpha-Terpinene	0.01000	<loq< td=""></loq<>
alpha-Terpineol	0.02000	0.02000
beta-Myrcene	0.03000	0.05000
beta-Pinene	0.03000	0.03000
Borneol	0.02000	<loq< td=""></loq<>
Camphene	0.02000	<loq< td=""></loq<>
Camphor	0.02000	<loq< td=""></loq<>
Caryophyllene oxide	0.03000	<loq< td=""></loq<>
Cedrene	0.02000	<loq< td=""></loq<>
Cedrol	0.03000	<loq< td=""></loq<>
cis-Nerolidol	0.03000	<loq< td=""></loq<>
cis-Ocimene	0.03000	<loq< td=""></loq<>
Eucalyptol	0.04000	<loq< td=""></loq<>
Farnesene	0.04000	<loq< td=""></loq<>
Fenchone	0.03000	<loq< td=""></loq<>

Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.02000	<loq< td=""></loq<>
gamma-Terpineol	0.02000	<loq< td=""></loq<>
Geraniol	0.02000	<loq< td=""></loq<>
Geranyl acetate	0.03000	<loq< td=""></loq<>
Guaiol	0.03000	<loq< td=""></loq<>
Isoborneol	0.02000	<loq< td=""></loq<>
Isopulegol	0.03000	<loq< td=""></loq<>
Limonene	0.04000	0.1000
Linalool	0.02000	0.05000
Menthol	0.02000	<loq< td=""></loq<>
Nerol	0.03000	<loq< td=""></loq<>
Pulegone (+)	0.03000	<loq< td=""></loq<>
Sabinene	0.02000	0.03000
Sabinene Hydrate	0.02000	<loq< td=""></loq<>
Terpinolene	0.02000	<loq< td=""></loq<>
trans-b-Ocimene	0.02000	<loq< td=""></loq<>
trans-Caryophyllene	0.03000	0.3600
trans-Nerolidol	0.04000	<loq< td=""></loq<>
Valencene	0.03000	<loq< td=""></loq<>

Terpene Totals				%				Pass	/Fail	
otal Terpenes				0.8100				P.A	ASS	
trans-Caryophyllene)
alpha-Humulene										
Limonene										
Linalool (
beta-Myrcene										
Weight %:	0.0000%	.0400% C	.0800%	0.1200%	0.1600%	0.2000%	0.2400%	0.2800%	0.3200%	0.3600%

Alicia Caruso-Thomas

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<u>04/24/2024</u> Alicia Caruso-Thomas







Address: 37 Huntington Street

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Sample ID: 4453

Certificate: 4453.2

Pass

Trace Metals



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/17/2024 11:06 AM

SOP: NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.12668 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	0.259	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	20.8	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	0.589	PASS

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

Mycotoxin Analysis

Pass

Sample Analysis

Date: 04/17/2024 09:31 AM

...

SOP: NY.SOP.T.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.10427 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	0.0040	PASS
Aflatoxin B1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	0.0040	PASS
Ochratoxin A	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS

Alicia Caruso-Thomas

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<u>04/24/2024</u> Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 04/17/2024 09:44 AM

SOP: NY.SOP.T.040.270

Analyzed By: LC-MS/MS

Sample Weight: 1.00581 g

Analyst: Stephanie Knapp

		Action Limit	5 H ()	D (5.1)			Action Limit		5 /5 !!
Analyte	LOQ (ppm)	(ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	(ppm)	Results (ppm)	Pass/Fail
Abamectin*	0.0180	0.500	<loq< td=""><td>PASS</td><td>Imidacloprid*</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid*	0.00800	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
Ethoprophos*	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
tofenprox*	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
toxazole*	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
lonicamid*	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
·ludioxonil*	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

<u>04/24/2024</u> Alicia Caruso-Thomas







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Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4453



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 4453.2

Pesticides GC

Pass

Sample Analysis

Date: 04/18/2024 10:08 AM

SOP: NYS.SOP.T.040.271

Analyzed By: GC-MS/MS

Sample Weight: 1.00581 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
Imazalil*	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

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Alicia Caruso-Thomas

Laboratory Director

<u>04/24/2024</u> Alicia Caruso-Thomas







NYHO Labs LLC

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Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4453



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 04/17/2024 11:12 AM

SOP: NYS.SOP.T.40.273

Analyse: 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



<u>04/24/2024</u> Alicia Caruso-Thomas







NYHO Labs LLC

Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4453



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 04/18/2024 11:43 AM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Lindsey Vento

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: 04/16/2024 10:13 AM

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	200000	PASS
Mold Count	5	N/A	200000	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Alicia Caruso-Thomas

Laboratory Director

<u>04/24/2024</u> Alicia Caruso-Thomas







NYHO Labs LLC

Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4453



CERTIFICATE OF ANALYSIS

SOP: NYS.SOP.T.040.250

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Foreign Matter

Pass

Sample Analysis

Date: 04/15/2024 11:07 AM

Analyzed By: Microscopy

Analyst: Kristy Lee

Analyte	rod	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: 04/16/2024 08:45 AM

Analyzed By: Moisture Balance

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	11.5	PASS

Water Activity

Pass

Sample Analysis

Date: 04/15/2024 11:12 AM **SOP:** NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Moni Kaneti

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.45	PASS

Alicia Caruso-Thomas

Laboratory Director

<u>54/24/2024</u> Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





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