



CERTIFICATE OF ANALYSIS Permit #: OCM-CPL-00004

Certificate: 4579.1

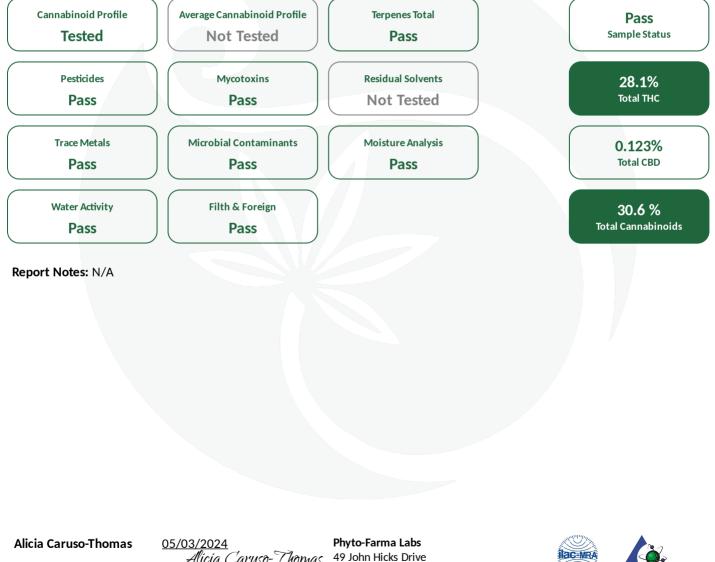
Purple Punch Prerolls 0.5g 7pk

Lot #: WF00189 Sample ID: 4579 **Regulatory Category: Adult Use** Received: 04/25/2024 Sampling Location: 37 Huntington St Cortland, NY 13045

Lot Size: 545 Sample Type: Flower Amount Received: 8 units Sample Collected: 04/25/2024 11:03 AM Published: 05/03/2024



COMPLIANCE FOR RETAIL



Laboratory Director

Alicia Caruso-Thomas

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







Phyto-Farma Labs

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Cannabinoid Profile

Tested

Sample Analysis

Date: 05/01/2024 06:32 PMSOP:Analyzed By: HPLCSampAnalyst: Stephanie Knapp

SOP: NY.SOP.T.40.260 **Sample Weight:** 0.18174 g

| 281 299 |
|---------------------|
| 200 |
| 277 |
| 0.555 |
| 18.3 |
| <loq< td=""></loq<> |
| <loq< td=""></loq<> |
| 1.23 |
| 0.928 |
| 0.412 |
| 9.47 |
| 10.0 |
| 0.764 |
| 13.2 |
| 12.3 |
| 2.34 |
| 0.564 |
| 0.444 |
| 0.524 |
| |

| Cannabinoid Totals | Actual % (w/w) | mg/serving |
|--------------------|----------------|------------|
| Total Cannabinoids | 30.6 | 306 |

* 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

05/03/2024 Alicia Caruso-Thomas

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







Terpene Total

Pass (1.160%)

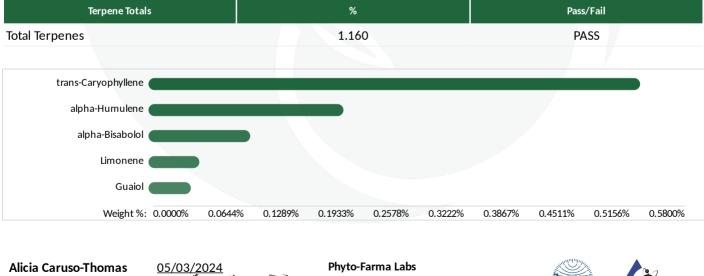


CERTIFICATE OF ANALYSIS Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/30/2024 03:32 PM Sample Weight: 0.4968 g Analyst: Stephanie Knapp SOP: NY.SOP.T.40.090 Analyzed By: GC-MS

| 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 | 0.1200 | gamma-Terpineol | 0.02000 | <loq< td=""></loq<> |
| alpha-Humulene | 0.03000 | 0.2300 | 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 | <loq< td=""><td>Guaiol</td><td>0.03000</td><td>0.05000</td></loq<> | Guaiol | 0.03000 | 0.05000 |
| 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<> |
| beta-Myrcene | 0.03000 | <loq< td=""><td>Limonene</td><td>0.04000</td><td>0.06000</td></loq<> | Limonene | 0.04000 | 0.06000 |
| beta-Pinene | 0.03000 | <loq< td=""><td>Linalool</td><td>0.02000</td><td>0.04000</td></loq<> | Linalool | 0.02000 | 0.04000 |
| 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<> |
| Caryophyllene oxide | 0.03000 | 0.03000 | Sabinene | 0.02000 | <loq< td=""></loq<> |
| 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>0.5800</td></loq<> | trans-Caryophyllene | 0.03000 | 0.5800 |
| Eucalyptol | 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<> |
| Farnesene | 0.04000 | <loq< td=""><td>Valencene</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<> | Valencene | 0.03000 | <loq< td=""></loq<> |
| Fenchone | 0.03000 | <loq< td=""><td></td><td></td><td></td></loq<> | | | |



Laboratory Director

5/03/2024 Phyt Alicia Caruso-Thomas 49 Ju War

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









CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

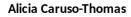
| Trace Metals | Sample Analysis | |
|--------------|---------------------------|-----------------------------|
| | Date: 05/02/2024 04:29 PM | SOP: NY.SOP.T.40.050 |
| Pass | Analyzed By: ICP-MS | Sample Weight: 0.12459 g |
| | Analyst: Moni Kaneti | |

| 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 | 0.202 | PASS |
| Chromium (Cr)* | 0.360 | 110 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Copper (Cu)* | 0.390 | 30.0 | 18.9 | 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 | 0.809 | PASS |

* Analyte is not included in ISO 17025 scope of accreditation

| Mycotoxin Analysis | Sample Analysis | |
|--------------------|---------------------------|--------------------------|
| | Date: 05/01/2024 11:27 AM | SOP: NY.SOP.T.40.180 |
| Pass | Analyzed By: LC-MS/MS | Sample Weight: 0.09545 g |
| | Analyst: Stephanie Knapp | |

| AnalyteLOQ (µg/g)Action Limit (µg/g)Results (µg/g)Pass/FailSum of Aflatoxins-0.0200PASSAflatoxin B10.00100.020 <loq< td="">PASSAflatoxin B20.00200.020<loq< td="">PASSAflatoxin G10.00100.020<loq< td="">PASSAflatoxin G20.00200.020<loq< td="">PASSOchratoxin A0.00200.020<loq< td="">PASS</loq<></loq<></loq<></loq<></loq<> | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|---------------------|----------------------------------|-----------|
| Aflatoxin B10.00100.020 <loq< th="">PASSAflatoxin B20.00200.020<loq< td="">PASSAflatoxin G10.00100.020<loq< td="">PASSAflatoxin G20.00200.020<loq< td="">PASS</loq<></loq<></loq<></loq<> | Analyte | LOQ (µg/g) | Action Limit (μg/g) | Results (µg/g) | Pass/Fail |
| Aflatoxin B20.00200.020 <loq< th="">PASSAflatoxin G10.00100.020<loq< td="">PASSAflatoxin G20.00200.020<loq< td="">PASS</loq<></loq<></loq<> | Sum of Aflatoxins | - | 0.020 | 0 | PASS |
| Aflatoxin G10.00100.020 <loq< th="">PASSAflatoxin G20.00200.020<loq< td="">PASS</loq<></loq<> | Aflatoxin B1 | 0.0010 | 0.020 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Aflatoxin G20.00200.020 <loq< th="">PASS</loq<> | 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 |
| Ochratoxin A 0.0020 0.020 <loo pass<="" td=""><td>Aflatoxin G2</td><td>0.0020</td><td>0.020</td><td><loq< td=""><td>PASS</td></loq<></td></loo> | Aflatoxin G2 | 0.0020 | 0.020 | <loq< td=""><td>PASS</td></loq<> | PASS |
| | Ochratoxin A | 0.0020 | 0.020 | <loq< td=""><td>PASS</td></loq<> | PASS |



Laboratory Director

<u>05/03/2024</u> Alicia Caruso-Thomas

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







Pesticides LC

Pass



CERTIFICATE OF ANALYSIS Permit #: OCM-CPL-00004

Sample Analysis

Date: 05/01/2024 12:21 PM Analyzed By: LC-MS/MS Analyst: Stephanie Knapp **SOP:** NY.SOP.T.040.270 **Sample Weight:** 1.00759 g

| Analyte | LOQ (ppm) | Action Limit (ppm) | Results (ppm) | Pass/Fail | Ar |
|-----------------------|-----------|-----------------------|------------------------------------------------------|-----------|-------------|
| Abamectin* | 0.0180 | 0.500 | <loq< td=""><td>PASS</td><td>Imidaclopr</td></loq<> | PASS | Imidaclopr |
| Acephate* | 0.00700 | 0.400 | <loq< td=""><td>PASS</td><td>Indole-3-b</td></loq<> | PASS | Indole-3-b |
| Acequinocyl* | 0.0160 | 2.00 | <loq< td=""><td>PASS</td><td>Kresoxim</td></loq<> | PASS | Kresoxim |
| Acetamiprid* | 0.00500 | 0.200 | <loq< td=""><td>PASS</td><td>Malathion</td></loq<> | PASS | Malathion |
| Aldicarb* | 0.00500 | 0.400 | <loq< td=""><td>PASS</td><td>Metalaxyl</td></loq<> | PASS | Metalaxyl |
| Azadirachtin* | 0.0220 | 1.00 | <loq< td=""><td>PASS</td><td>Methiocar</td></loq<> | PASS | Methiocar |
| Azoxystrobin* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td><td>Methomy</td></loq<> | PASS | Methomy |
| Bifenazate* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td><td>Mevinpho</td></loq<> | PASS | Mevinpho |
| Bifenthrin* | 0.00300 | 0.200 | <loq< td=""><td>PASS</td><td>MGK-264</td></loq<> | PASS | MGK-264 |
| Boscalid* | 0.0110 | 0.400 | <loq< td=""><td>PASS</td><td>Myclobuta</td></loq<> | PASS | Myclobuta |
| Carbaryl* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td><td>Naled*</td></loq<> | PASS | Naled* |
| Carbofuran* | 0.00500 | 0.200 | <loq< td=""><td>PASS</td><td>Oxamyl*</td></loq<> | PASS | Oxamyl* |
| Chlorantraniliprole* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td><td>Paclobutra</td></loq<> | PASS | Paclobutra |
| Chlormequat chloride* | 0.0190 | 1.00 | <loq< td=""><td>PASS</td><td>Permethri</td></loq<> | PASS | Permethri |
| Chlorpyrifos* | 0.00900 | 0.200 | <loq< td=""><td>PASS</td><td>Phosmet*</td></loq<> | PASS | Phosmet* |
| Clofentezine* | 0.0100 | 0.200 | <loq< td=""><td>PASS</td><td>Piperonyl</td></loq<> | PASS | Piperonyl |
| Daminozide* | 0.00400 | 1.00 | <loq< td=""><td>PASS</td><td>Prallethrin</td></loq<> | PASS | Prallethrin |
| Diazinon* | 0.00700 | 0.200 | <loq< td=""><td>PASS</td><td>Propicona</td></loq<> | PASS | Propicona |
| Dichlorvos* | 0.0120 | 1.00 | <loq< td=""><td>PASS</td><td>Propoxur*</td></loq<> | PASS | Propoxur* |
| Dimethoate* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td><td>Pyrethrins</td></loq<> | PASS | Pyrethrins |
| Dimethomorph* | 0.00500 | 1.00 | <loq< td=""><td>PASS</td><td>Pyridaben</td></loq<> | PASS | Pyridaben |
| Ethoprophos* | 0.0130 | 0.200 | <loq< td=""><td>PASS</td><td>Spinetora</td></loq<> | PASS | Spinetora |
| Etofenprox* | 0.00300 | 0.400 | <loq< td=""><td>PASS</td><td>Spinosad,</td></loq<> | PASS | Spinosad, |
| Etoxazole* | 0.00500 | 0.200 | <loq< td=""><td>PASS</td><td>Spiromesi</td></loq<> | PASS | Spiromesi |
| Fenhexamid* | 0.0150 | 1.00 | <loq< td=""><td>PASS</td><td>Spirotetra</td></loq<> | PASS | Spirotetra |
| Fenoxycarb* | 0.0110 | 0.200 | <loq< td=""><td>PASS</td><td>Spiroxamii</td></loq<> | PASS | Spiroxamii |
| Fenpyroximate* | 0.00200 | 0.400 | <loq< td=""><td>PASS</td><td>Tebucona</td></loq<> | PASS | Tebucona |
| Flonicamid* | 0.00700 | 1.00 | <loq< td=""><td>PASS</td><td>Thiaclopri</td></loq<> | PASS | Thiaclopri |
| Fludioxonil* | 0.0170 | 0.400 | <loq< td=""><td>PASS</td><td>Thiametho</td></loq<> | PASS | Thiametho |
| Hexythiazox* | 0.00500 | 1.00 | <loq< td=""><td>PASS</td><td></td></loq<> | PASS | |

| Analyte | LOQ (ppm) | Action Limit (ppm) | Results (ppm) | Pass/Fail |
|------------------------|-----------|-----------------------|----------------------------------|-----------|
| Imidacloprid* | 0.00800 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Indole-3-butyric acid* | 0.00700 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Kresoxim methyl* | 0.0120 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Malathion* | 0.0110 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Metalaxyl* | 0.0120 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Methiocarb* | 0.00400 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Methomyl* | 0.0120 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Mevinphos* | 0.0190 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| MGK-264* | 0.0110 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Myclobutanil* | 0.0130 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Naled* | 0.00500 | 0.500 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Oxamyl* | 0.00800 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Paclobutrazol* | 0.0150 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Permethrins, Total* | 0.00900 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Phosmet* | 0.00700 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Piperonyl Butoxide* | 0.00600 | 2.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Prallethrin* | 0.00800 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Propiconazole* | 0.00600 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Propoxur* | 0.00800 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Pyrethrins* | 0.0140 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Pyridaben* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spinetoram, Total* | 0.00500 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spinosad, Total* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spiromesifen* | 0.0130 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spirotetramat* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spiroxamine* | 0.00400 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Tebuconazole* | 0.0120 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Thiacloprid* | 0.00800 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Thiamethoxam* | 0.00800 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| | | | | |

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05/03/2024 Alicia Caruso-Thomas

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 05/01/2024 06:15 PM Analyzed By: GC-MS/MS Analyst: Destiny Ribadeneyra **SOP:** NYS.SOPT.040.271 **Sample Weight:** 1.00759 g

| 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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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 05/01/2024 03:51 PM Analyzed By: PCR Analyst: Kristy Lee **SOP:** NYS.SOP.T.40.273

| 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 |

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Certificate: 4579.1

| Microbial Impurities - TAPC | Sample Analysis | |
|-----------------------------|---------------------------|------------------------|
| | Date: 05/01/2024 05:02 PM | SOP: NYS.SOP.T.040.200 |
| Pass | 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 | 600000 | PASS |

| Microbial Impurities - TYMC | Sample Analysis | |
|-----------------------------|---------------------------|------------------------|
| | Date: 05/02/2024 05:40 PM | SOP: NYS.SOP.T.040.200 |
| Pass | Analyzed By: Plating | |
| | Analyst: Lindsey Vento | |
| | | |

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

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 4579.1

Foreign Matter

Pass

Sample Analysis

Date: 05/01/2024 08:55 AM Analyzed By: Microscopy Analyst: Destiny Ribadeneyra SOP: NYS.SOP.T.040.250

| 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 | Sample Analysis | | | | |
|------------------|-------------------------------|-----------------------|--|--|--|
| | Date: 04/30/2024 03:36 PM | SOP: NY.SOP.T.040.220 | | | |
| Pass | Analyzed By: Moisture Balance | | | | |
| | Analyst: Destiny Ribadeneyra | | | | |
| | | | | | |

| Analyte | LOQ (%) | Action Limit (%) | Results (%) | Pass/Fail |
|------------------|---------|------------------|-------------|-----------|
| Moisture Content | 0.0 | 5.0 - 15.0 | 10.6 | PASS |

| Water Activity | Sample Analysis |
|----------------|-------------------------------------------------|
| Water Activity | Date: 05/01/2024 10:16 AM SOP: NY.SOP.T.040.210 |
| Pass | Analyzed By: Water Activity Meter |
| | Analyst: Destiny Ribadeneyra |
| | |
| | |

| Analyte | LOQ (Aw) | Action Limit (Aw) | Results (Aw) | Pass/Fail |
|----------------|----------|-------------------|--------------|-----------|
| Water Activity | 0.25 | 0.65 | 0.44 | PASS |
| | | | | |

