



CERTIFICATE OF ANALYSIS Permit #: OCM-CPL-00004

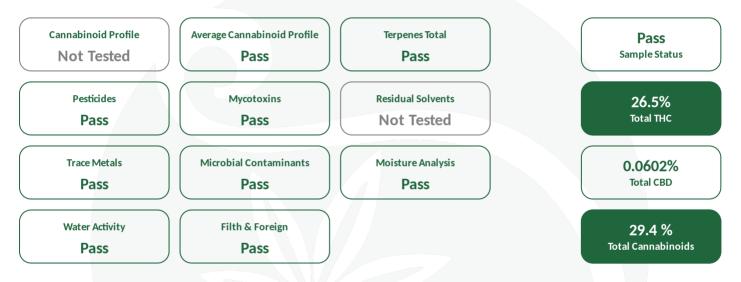
Certificate: 4977.2

Grandi Guava whole flower 7g Jar

Lot #: WF00214 Sample ID: 4977 Regulatory Category: Adult Use Received: 06/05/2024 Sampling Location: 37 Huntington Street Cortland, NY 13045 Lot Size: 2000 Sample Type: Flower Amount Received: 13 units Sample Collected: 06/04/2024 12:14 AM Published: 06/11/2024



COMPLIANCE FOR RETAIL



Report Notes: Amended: Corrected reporting of pesticides results.







CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 4977.2

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 06/07/2024 02:23 PM	SOP: NY.SOP.T.40.260
Analyzed By: HPLC	Sample Weight: N/A
Analyst: Stephanie Knapp	

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	26.5	265	
Tetrahydrocannabinolic acid (THCA)	0.500	29.4	294	
Δ8-THC	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ9-ТНС	0.500	0.739	7.39	
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabidiol (CBD)	-	0.0602	0.602	
Cannabinadiolic acid (CBDA)	0.500	0.0687	0.687	
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Active Tetrahydrocannabivarin (THCV)	-	0.662	6.62	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.764	7.64	
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Active Cannabigerol (CBG)	-71	2.09	20.9	
Cannabigerolic acid (CBGA)	0.500	2.25	22.5	
Cannabigerol (CBG)	0.500	0.120	1.20	
Cannabidivarin (CBDV)	0.500	0.0287	0.287	
Cannabinol (CBN)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabichromene (CBC)	0.500	0.0353	0.353	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	29.4	294	

* Analyte is not included in ISO 17025 scope of accreditation

† Concentration of individual samples must be ±25% of the mean concentration 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

06/11/2024 Alicia Caruso-Thomas

 Phyto-Farma Labs

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 49 John Hicks Drive

 Warwick, NY 10990
 (845) 988-0937







Terpene Total

Pass (1.740%)

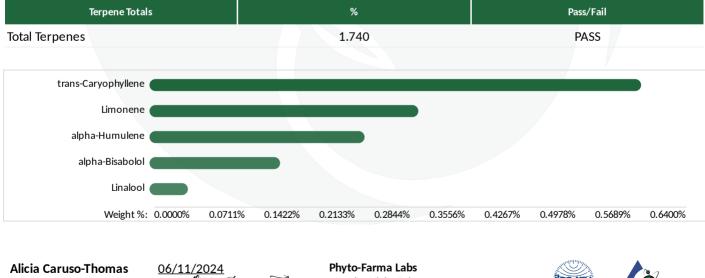


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Sample Analysis

Date: 06/07/2024 02:44 PM Sample Weight: 0.47333 g Analyst: Destiny Ribadeneyra SOP: NY.SOP.T.40.090 Analyzed By: GC-MS

LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
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<>
0.02000	0.1700	gamma-Terpineol	0.02000	<loq< td=""></loq<>
0.03000	0.2800	Geraniol	0.02000	<loq< td=""></loq<>
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<>
0.02000	0.03000	Guaiol	0.03000	<loq< td=""></loq<>
0.01000	<loq< td=""><td>Isoborneol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Isoborneol	0.02000	<loq< td=""></loq<>
0.02000	0.02000	Isopulegol	0.03000	<loq< td=""></loq<>
0.03000	0.05000	Limonene	0.04000	0.3500
0.03000	0.04000	Linalool	0.02000	0.05000
0.02000	0.04000	Menthol	0.02000	<loq< td=""></loq<>
0.02000	<loq< td=""><td>Nerol</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Nerol	0.03000	<loq< td=""></loq<>
0.02000	<loq< td=""><td>Pulegone (+)</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.03000	<loq< td=""></loq<>
0.03000	<loq< td=""><td>Sabinene</td><td>0.02000</td><td>0.04000</td></loq<>	Sabinene	0.02000	0.04000
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<>
0.03000	<loq< td=""><td>Terpinolene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Terpinolene	0.02000	<loq< td=""></loq<>
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<>
0.03000	<loq< td=""><td>trans-Caryophyllene</td><td>0.03000</td><td>0.6400</td></loq<>	trans-Caryophyllene	0.03000	0.6400
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<>
0.04000	<loq< td=""><td>Valencene</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Valencene	0.03000	<loq< td=""></loq<>
0.03000	<loq< td=""><td></td><td></td><td></td></loq<>			
	0.02000 0.02000 0.03000 0.03000 0.02000 0.02000 0.02000 0.03000 0.02000 0.02000 0.02000 0.02000 0.02000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000	0.02000 <lqq< td=""> 0.02000 0.1700 0.03000 0.2800 0.03000 <lqq< td=""> 0.02000 0.03000 0.02000 0.03000 0.01000 <lqq< td=""> 0.02000 0.02000 0.02000 0.02000 0.03000 0.04000 0.02000 <loq< td=""> 0.03000 <loq< td=""> 0.04000 <loq< td=""> 0.04000 <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></lqq<></lqq<></lqq<>	0.02000 <lqq< th=""> gamma-Terpinene 0.02000 0.1700 gamma-Terpineol 0.03000 0.2800 Geraniol 0.03000 <lqq< td=""> Geranyl acetate 0.02000 0.03000 Guaiol 0.02000 0.03000 Guaiol 0.02000 <lqq< td=""> Isoborneol 0.02000 0.02000 Isopulegol 0.02000 0.02000 Limonene 0.03000 0.04000 Linalool 0.02000 <loq< td=""> Nerol 0.02000 <loq< td=""> Pulegone (+) 0.03000 <loq< td=""> Sabinene 0.02000 <loq< td=""> Sabinene Hydrate 0.03000 <loq< td=""> Terpinolene 0.03000 <loq< td=""> trans-b-Ocimene 0.03000 <loq< td=""> trans-b-Ocimene 0.03000 <loq< td=""> trans-Nerolidol 0.04000 <loq< td=""> trans-Nerolidol</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></lqq<></lqq<></lqq<>	0.02000 <lqq< th=""> gamma-Terpinene 0.02000 0.02000 0.1700 gamma-Terpineol 0.02000 0.03000 0.2800 Geraniol 0.02000 0.03000 <lqq< td=""> Geranyl acetate 0.03000 0.02000 0.03000 Guaiol 0.02000 0.01000 <lqq< td=""> Isoborneol 0.02000 0.02000 0.02000 Isopulegol 0.03000 0.03000 0.02000 Imonene 0.04000 0.02000 0.04000 Linalool 0.02000 0.02000 <lq< td=""> Nerol 0.03000 0.02000 <lq< td=""> Pulegone (+) 0.03000 0.02000 <lq< td=""> Sabinene Hydrate 0.02000 0.03000 <loq< td=""> Tarns-b-Ocimene 0.02000 0.03000 <loq< td=""> trans-Nerolidol 0.04000 0.03000 <loq< td=""> trans-Nerolidol 0.04000</loq<></loq<></loq<></lq<></lq<></lq<></lqq<></lqq<></lqq<>



Laboratory Director

<u>06/11/2024</u> P Alicia Caruso-Thomas 4 v

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals	Sample Analysis	
	Date: 06/11/2024 11:34 AM	SOP: NY.SOP.T.40.050
Pass	Analyzed By: ICP-MS	Sample Weight: 0.129 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	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	17.6	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	0.529	PASS

* Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis	Sample Analysis	
	Date: 06/10/2024 09:25 AM	SOP: NY.SOP.T.40.180
Pass	Analyzed By: LC-MS/MS	Sample Weight: 0.09643 g
	Analyst: Stephanie Knapp	

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	0	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	<loq< td=""><td>PASS</td></loq<>	PASS
Ochratoxin A	0.0020	0.020	0.0030	PASS

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Certificate: 4977.2

Pesticides LC

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 06/10/2024 08:59 AM Analyzed By: LC-MS/MS Analyst: Stephanie Knapp **SOP:** NY.SOP.T.040.270 **Sample Weight:** 0.97515 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin*	0.0180	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate*	0.00700	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl*	0.0160	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid*	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb*	0.00500	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin*	0.0220	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
zoxystrobin*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin*	0.00300	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid*	0.0110	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran*	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
hlorantraniliprole*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
hlormequat chloride*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
hlorpyrifos*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
lofentezine*	0.0100	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
aminozide*	0.00400	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
iazinon*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
vichlorvos*	0.0120	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
imethoate*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
vimethomorph*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
thoprophos*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
tofenprox*	0.00300	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
toxazole*	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
enoxycarb*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enpyroximate*	0.00200	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
lonicamid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
ludioxonil*	0.0170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
lexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</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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Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 06/11/2024 12:33 PMSOP: NYSAnalyzed By: GC-MS/MSSample VAnalyst: Destiny Ribadeneyra

SOP: NYS.SOP.T.040.271 Sample Weight: 1 g

Captan* 0.300 1.00 <loq< th=""> PASS Chlordane* 0.0700 1.00 <loq< td=""> PASS Chlorfenapyr* 0.100 1.00 <loq< td=""> PASS Coumaphos* 0.190 1.00 <loq< td=""> PASS Cyfluthrin* 0.110 1.00 <loq< td=""> PASS Cypermethrin* 0.240 1.00 <loq< td=""> PASS</loq<></loq<></loq<></loq<></loq<></loq<>
Chlorfenapyr*0.1001.00 <loq< th="">PASSCoumaphos*0.1901.00<loq< td="">PASSCyfluthrin*0.1101.00<loq< td="">PASS</loq<></loq<></loq<>
Coumaphos* 0.190 1.00 <loq< th=""> PASS Cyfluthrin* 0.110 1.00 <loq< td=""> PASS</loq<></loq<>
Cyfluthrin* 0.110 1.00 <loq pass<="" td=""></loq>
Cypermethrin* 0.240 1.00 <loq pass<="" td=""></loq>
Fipronil*0.1700.400 <loq< th="">PASS</loq<>
Imazalil* 0.170 0.200 <loq pass<="" td=""></loq>
Methyl parathion*0.09000.200< LOQPASS
Pentachloronitrobenzene*0.1701.00 <loq< th="">PASS</loq<>
Trifloxystrobin*0.1100.200 <loq< th="">PASS</loq<>

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Microbial Impurities - MDG

Pass

Sample Analysis

Date: 06/07/2024 01:47 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: 4977.2

Microbial Impurities - TAPC Sample Analysis Date: 06/07/2024 06:13 PM SOP: NYS.SOPT.040.200 Analyzed By: Plating Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	3000000	PASS

Microbial Impurities - TYMC	Sample Analysis	
	Date: 06/08/2024 02:37 PM	SOP: NYS.SOP.T.040.200
Pass	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	50000	PASS
Mold Count	5	N/A	50000	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

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Permit #: OCM-CPL-00004

Certificate: 4977.2

Foreign Matter

Pass

Sample Analysis

Date: 06/10/2024 08:35 AM Analyzed By: Microscopy Analyst: Moni Kaneti 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: 06/06/2024 05:52 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	11.8	PASS

Date: 06/10/2024 01:36 PM SOP: NY.SOP.T.040.210 Analyzed By: Water Activity Meter Analyst: Stephanie Knapp	Water Activity	Sample Analysis
	Trater Activity	Date: 06/10/2024 01:36 PM SOP: NY.SOP.T.040.210
Analyst: Stephanie Knapp	Pass	Analyzed By: Water Activity Meter
		Analyst: Stephanie Knapp

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.46	PASS

