

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

## **Certificate Of Analysis**

Compliance

Client Name: NYHO Labs LLC

Contact Name: Michael Stoker

**Address:** 185 Main St Cortland, NY 13045

Phone: 607-821-1182

License Number: OCM-AUCP-22-000003

Sample Description: Focus

Lot Number: TC00008

Regulatory Category: Adult Use

Sample Matrix: Extracted

**Delivery Method:** Oral

Sample Type: Concentrate

Sample Subtype: TINCTURE

Sampling Site: 185 Main St, Cortland NY 13045

**Sampling Date and Time:** 06/29/2023 08:00 AM

#### **Results Summary**

Average Cannabinoid Profile Microbial Impurities (PdX

for STEC, Salmonella, Asp PASS

sp.)

Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

**PASS** 





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| Microbial Impurities (Total | PASS  |   |
|-----------------------------|-------|---|
| Yeast and Mold/CDP-YMR)     | 1 733 |   |
| Mycotoxins                  | PASS  |   |
| Pesticides                  | PASS  |   |
| Residual Solvents           | PASS  |   |
| Trace Metals                | PASS  |   |
| Water Activity              | PASS  | , |

### **Certificate Of Analysis**

### **Average Cannabinoid Profile**

**Date analyzed:** 07/28/2023 **Method:** NY.SOP.T.40.260 **Analyst:** Stephanie Knapp

Date started: 07/25/2023 11:30 AM

| Analyte                              | Average (%w/<br>w)   | mg/<br>serving                                       | Standard Deviation (mg/<br>serving) | Homogeneity Pass/<br>Fail* | LOQ (%w/<br>w) |
|--------------------------------------|--|--|-------------------------------------|----------------------------|----------------|
| Δ8-THC†                              | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<> | -                                   | -                          | 0.02           |
| Δ9-THC†                              | 0.5  | 4.96   | 0.1                                 | PASS                       | 0.02           |
| Δ10-THC-RS†                          | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<> | -                                   | -                          | 0.02           |
| Δ10-THC-RR†                          | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<> | -                                   | -                          | 0.02           |
| Tetrahydrocannabinolic acid (THCA)†  | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<> | -                                   | -                          | 0.02           |
| Tetrahydrocannabivarin (THCV)        | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<> | -                                   | -                          | 0.02           |
| Cannabidiol (CBD)*                   | 0.36   | 3.62   | 0.35                                | PASS                       | 0.02           |
| Cannabinadiolic acid (CBDA)*         | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<> | -                                   | -                          | 0.02           |
| Cannabidivarin (CBDV)                | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<> | -                                   | -                          | 0.02           |
| Cannabinol (CBN)                     | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<> | -                                   | -                          | 0.02           |
| Cannabigerol (CBG)                   | 1.94   | 19.42  | 0.36                                | PASS                       | 0.02           |
| Cannabigerolic acid (CBGA)           | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<> | -                                   | -                          | 0.02           |
| Cannabichromene (CBC)                | 0.06   | 0.62   | 0.1                                 | PASS                       | 0.02           |
| †Total Tetrahydrocannabinol<br>(THC) | 0.5  | 4.96   | 0.1                                 | PASS                       | N/A            |
| *Total Cannabidiol (CBD)             | 0.36   | 3.62   | 0.22                                | PASS                       | N/A            |

V158.21

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### **Certificate Of Analysis**

### Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)

**PASS** 

Compliance

Date analyzed: 07/18/2023 Method: NY.SOP.T.040.170 Analyst: Kristy Lee

Date started: 07/07/2023 04:30 PM

| Microbial Species                 | Microbial Type               | <b>Detection Status</b> | Pass/Fail |
|-----------------------------------|------------------------------|-------------------------|-----------|
| Escherichia coli specific gene    | Bacteria                     | Not Detected            | PASS      |
| Escherichia coli/Shigella species | Bacteria                     | Not Detected            | PASS      |
| Salmonella species                | Bacteria                     | Not Detected            | PASS      |
| stx1 gene (Shiga Toxin Gene 1)    | Bacteria                     | Not Detected            | PASS      |
| stx2 gene (Shiga Toxin Gene 2)    | Bacteria                     | 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               | PathogenDX-Sensovation AG 33 |                         |           |

V133.11

### Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

**PASS** 

Date analyzed: 07/06/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 07/03/2023 04:25 PM

| Result (CFU/g)   | LOQ | Allowable Limit | Pass/Fail |
|--|-----|-----------------|-----------|
| <loq< th=""><th>5</th><th>10000</th><th>PASS</th></loq<> | 5   | 10000           | PASS      |

Analysis Instrument 87 Colony Counter

V149.7

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## **Certificate Of Analysis**

#### Microbial Impurities (Total Yeast and Mold/CDP-YMR)

**PASS** 

Compliance

**Date analyzed: 07/07/2023** Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 07/03/2023 04:32 PM

| Microbial Species    | Result (cfu/g)  | LOQ | Allowable Limit | Pass/Fail |
|----------------------|---|-----|-----------------|-----------|
| Mold Count           | <loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<> | 5   | 1000            | PASS      |
| Yeast Count          | <loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<> | 5   | 1000            | PASS      |
| Total Yeast and Mold | <loq< td=""><td></td><td>1000</td><td>PASS</td></loq<>  |     | 1000            | PASS      |
|                      |   |     | Overall Status  | PASS      |
| Analysis Instrument  | 87 Colony Counter                                       |     |                 |           |

87 Colony Counter

V150.9

**Mycotoxins** 

**PASS** 

**Date analyzed:** 07/12/2023 Method: NY.SOP.T.40.180 Analyst: Destiny Ribadeneyra

Date started: 07/05/2023 07:12 AM

| 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

V141.3

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## **Certificate Of Analysis**

**Pesticides** 

**PASS** 

Compliance

**Date analyzed: 07/19/2023** Method: NY.SOP.T.040.230 Analyst: Alicia Caruso-Thomas

Date started: 07/05/2023 12:39 PM

| Analyte               | Result (μg/g)  | LOQ  | Allowable Limit | Pass/Fail |
|-----------------------|--|------|-----------------|-----------|
| Azadirachtin          | <loq< td=""><td>0.37</td><td>1</td><td>PASS</td></loq<>  | 0.37 | 1               | PASS      |
| Cinerin I†            | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>  | 0.02 | 1               | PASS      |
| Indole-3-butyric Acid | <loq< td=""><td>1.26</td><td>1</td><td>PASS</td></loq<>  | 1.26 | 1               | PASS      |
| Jasmolin I†           | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>  | 0.02 | 1               | PASS      |
| Myclobutanil          | <loq< td=""><td>0.3</td><td>0.2</td><td>PASS</td></loq<> | 0.3  | 0.2             | PASS      |
| Piperonyl butoxide    | <loq< td=""><td>0.21</td><td>2</td><td>PASS</td></loq<>  | 0.21 | 2               | PASS      |
| Pyrethrin I†          | <loq< td=""><td>0.43</td><td>1</td><td>PASS</td></loq<>  | 0.43 | 1               | PASS      |
| Total Pyrethrins†     | 0  |      | 1               | PASS      |
|                       |  |      | Overall Status  | PASS      |
| Analysis Instrument   | 30 LC-MS TQ  |      |                 |           |

30 LC-MS TQ Analysis Instrument

V144.5



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### **Certificate Of Analysis**

**PASS** 

Compliance

#### **Residual Solvents**

Date analyzed: 07/10/2023

Method: NYS.SOP.T.040.272

**Analyst:** Destiny Ribadeneyra

Date started: 07/06/2023 04:04 PM

| Analyte   | Result (μg/g)   | LOQ   | Allowable Limit | Pass/Fail |
|---|---|-------|-----------------|-----------|
| 1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride) | <loq< td=""><td>0.67</td><td>5</td><td>PASS</td></loq<>     | 0.67  | 5               | PASS      |
| 2-Propanol (Isopropanol, Isopropyl alcohol)                 | <loq< td=""><td>21.68</td><td>5000</td><td>PASS</td></loq<> | 21.68 | 5000            | PASS      |
| Acetone (2-Propanone)                                       | <loq< td=""><td>15.9</td><td>5000</td><td>PASS</td></loq<>  | 15.9  | 5000            | PASS      |
| Acetonitrile  | <loq< td=""><td>0.85</td><td>410</td><td>PASS</td></loq<>   | 0.85  | 410             | PASS      |
| Benzene   | <loq< td=""><td>0.71</td><td>2</td><td>PASS</td></loq<>     | 0.71  | 2               | PASS      |
| Butanes, Total  | <loq< td=""><td>0.35</td><td>5000</td><td>PASS</td></loq<>  | 0.35  | 5000            | PASS      |
| Chloroform  | <loq< td=""><td>0.54</td><td>60</td><td>PASS</td></loq<>    | 0.54  | 60              | PASS      |
| Dichloromethane (Methylene chloride)                        | <loq< td=""><td>1.07</td><td>600</td><td>PASS</td></loq<>   | 1.07  | 600             | PASS      |
| Dimethyl sulfoxide (DMSO)                                   | <loq< td=""><td>0.66</td><td>5000</td><td>PASS</td></loq<>  | 0.66  | 5000            | PASS      |
| Ethanol (Ethyl alcohol)                                     | <loq< td=""><td>10.02</td><td>5000</td><td>PASS</td></loq<> | 10.02 | 5000            | PASS      |
| Ethyl acetate (Acetic acid ethyl ester)                     | <loq< td=""><td>18.45</td><td>5000</td><td>PASS</td></loq<> | 18.45 | 5000            | PASS      |
| Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)              | <loq< td=""><td>0.44</td><td>5000</td><td>PASS</td></loq<>  | 0.44  | 5000            | PASS      |
| Heptane (n-Heptane)   | <loq< td=""><td>0.36</td><td>5000</td><td>PASS</td></loq<>  | 0.36  | 5000            | PASS      |
| Hexanes, Total  | <loq< td=""><td>0.39</td><td>290</td><td>PASS</td></loq<>   | 0.39  | 290             | PASS      |
| Methanol (Methyl alcohol)                                   | <loq< td=""><td>2.47</td><td>3000</td><td>PASS</td></loq<>  | 2.47  | 3000            | PASS      |
| Pentanes, Total   | <loq< td=""><td>0.37</td><td>5000</td><td>PASS</td></loq<>  | 0.37  | 5000            | PASS      |
| Propane   | <loq< td=""><td>0.53</td><td>5000</td><td>PASS</td></loq<>  | 0.53  | 5000            | PASS      |
| Toluene (Methylbenzene)                                     | <loq< td=""><td>2.34</td><td>890</td><td>PASS</td></loq<>   | 2.34  | 890             | PASS      |
| Trichloroethane (1,1,1-)                                    | <loq< td=""><td>0.41</td><td>1500</td><td>PASS</td></loq<>  | 0.41  | 1500            | PASS      |
| Xylenes, Total (ortho-, meta-, para-)                       | <loq< td=""><td>2.65</td><td>2170</td><td>PASS</td></loq<>  | 2.65  | 2170            | PASS      |
|   |   |       | Overall Status  | PASS      |

Analysis Instrument

148 HS-GCMS-QP2020 NX\_2

V148.9



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# **Certificate Of Analysis**

**Trace Metals** 

**PASS** 

Compliance

**Date analyzed: 07/14/2023** 

Method: NY.SOP.T.40.050

Analyst: Kyle Rappaport

Date started: 07/11/2023 10:02 AM

| Analyte       | Result (μg/g)  | LOQ  | Allowable Limit | Pass/Fail |
|---------------|--|------|-----------------|-----------|
| Antimony (Sb) | <loq< td=""><td>0.13</td><td>120</td><td>PASS</td></loq<>  | 0.13 | 120             | PASS      |
| Arsenic (As)  | <loq< td=""><td>0.07</td><td>1.5</td><td>PASS</td></loq<>  | 0.07 | 1.5             | PASS      |
| Cadmium (Cd)  | <loq< td=""><td>0.06</td><td>0.5</td><td>PASS</td></loq<>  | 0.06 | 0.5             | PASS      |
| Chromium (Cr) | <loq< td=""><td>0.36</td><td>1100</td><td>PASS</td></loq<> | 0.36 | 1100            | PASS      |
| Copper (Cu)   | 1.15   | 0.39 | 300             | 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>3</td><td>PASS</td></loq<>    | 0.01 | 3               | PASS      |
| Nickel (Ni)   | <loq< td=""><td>0.11</td><td>20</td><td>PASS</td></loq<>   | 0.11 | 20              | PASS      |
|               |  |      | Overall Status  | PASS      |

Analysis Instrument

Equipment ID: 1 ICP-MS

#### **Water Activity**

**PASS** 

Date analyzed: 07/07/2023

Method: NY.SOP.T.040.210

Analyst: Moni Kaneti

Date started: 07/06/2023 03:57 PM

| Result (Aw) | LOQ  | Allowable Limit | Pass/Fail |
|-------------|------|-----------------|-----------|
| 0.26        | 0.25 | 0.85            | PASS      |

Analysis Instrument

103 Aqualab TDL 2

V131.60

Sample Comment:

**FPC** 

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# **Certificate Of Analysis**

KA

Kyle Rappaport Quality Director 07/28/2023