

Compliance

Results Summary

| 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 | |

| Average Cannabinoid Profile | |
|-------------------------------|------|
| Microbial Impurities (MDG for | PASS |
| STEC, Salmonella, Asp sp.) | FA33 |
| Microbial Impurities (Total | PASS |
| Aerobic Bacteria/CDP-TC) | FA33 |
| Microbial Impurities (Total | PASS |
| Yeast and Mold/CDP-YMR) | FA33 |
| Mycotoxins | PASS |
| Pesticides | PASS |
| Pesticides cont. | PASS |
| Residual Solvents | PASS |
| Trace Metals | PASS |

Sample Description: Max Strength THC Tincture

Lot Number: TC00010

Regulatory Category: Adult Use

Sample Matrix: Extracted

Delivery Method: Oral

Sample Type: Concentrate

Sample Subtype: tincture

Sampling Site: 37 Huntington Street, Cortland, NY 13045

Sampling Date and Time: 11/21/2023 02:26 PM

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 04JMX2023. 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 htresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, JUQ - Uper 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. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Certificate Of Analysis

Average Cannabinoid Profile

Method: NY.SOP.T.40.260

Analyst: Stephanie Knapp

Date started: 11/30/2023 10:08 AM

Date analyzed: 11/30/2023

| Analyte | Average (%w/ w) | mg/ serving | Standard Deviation (mg/ serving) | Homogeneity Pass/ Fail* | LOQ (%w/ 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† | 4.01 | 37.33 | 0.37 | 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)* | <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 |
| 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) | <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 |
| 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) | <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 |
| †Total Tetrahydrocannabinol (THC) | 4.01 | 37.33 | 0.37 | PASS | N/A |
| *Total Cannabidiol (CBD) | <loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<></td></loq<> | <loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<> | - | - | N/A |
| | | | Overall Status | PASS | |

*Pass if the concentration of individual samples is $\pm 25\%$ of the mean concentration

V158.21



Certificate Of Analysis

| Microbial Impurities (M | IDG for STEC, Salmonella, A | Asp sp.) | PASS |
|---------------------------|-----------------------------|---------------------|------|
| Date analyzed: 11/30/2023 | Method: NYS.SOP.T.40.273 | Analyst: Kristy Lee | |

Date started: 11/22/2023 08:40 AM

| Microbial Species | Microbial Type | Detection Status | Pass/Fail |
|--|--------------------------------|-------------------------|-----------|
| Shiga toxin-producing Escherichia coli | Bacteria | Not Detected | PASS |
| Salmonella species | 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 | 125 Agilent AriaMx Real-time P | CR System | |

V182.2

| Microbial Impurities | (Total Aerobic Bad | cteria/CDP-TC) | PAS |
|--|--------------------|-------------------------|--------------|
| Date analyzed: 11/29/2023 | Method: NYS.SC | P.T.040.200 Analyst: Li | indsey Vento |
| Date started: 11/22/2023 08:3 | 9 AM | | |
| Result (CFU/g) | LOQ | Allowable Limit | Pass/Fail |
| <loq< td=""><td>5</td><td>10000</td><td>PASS</td></loq<> | 5 | 10000 | PASS |
| Analysis Instrument | 87 Colony Counter | | |

V149.7



Certificate Of Analysis

| Microbial Impurities (Total Yeast and Mold/CDP-YMR) | | | |
|---|---------------------------|------------------------|---|
| Date analyzed: 11/30/2023 | Method: NYS.SOP.T.040.200 | Analyst: Lindsey Vento | _ |

Date started: 11/22/2023 08:39 AM

| 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 | | | |

V150.9

| Mycotoxins | | PASS |
|---------------------------|-------------------------|------------------------------|
| Date analyzed: 11/29/2023 | Method: NY.SOP.T.40.180 | Analyst: Destiny Ribadeneyra |

Date started: 11/26/2023 05:40 PM

| 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



PASS

Certificate Of Analysis

Pesticides

Method: NY.SOP.T.040.270

Analyst: Stephanie Knapp

Date started: 11/26/2023 05:46 PM

Date analyzed: 11/30/2023

| Analyte | Result (µg/g) | LOQ | Allowable Limit | Pass/Fail |
|----------------------|---|------|-----------------|-----------|
| Abamectin | <loq< td=""><td>0.02</td><td>0.5</td><td>PASS</td></loq<> | 0.02 | 0.5 | PASS |
| Acephate | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Acequinocyl | <loq< td=""><td>0.02</td><td>2</td><td>PASS</td></loq<> | 0.02 | 2 | PASS |
| Acetamiprid | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Aldicarb | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Azadirachtin | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<> | 0.02 | 1 | PASS |
| Azoxystrobin | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Bifenazate | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Bifenthrin | <loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<> | 0 | 0.2 | PASS |
| Boscalid | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Carbaryl | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Carbofuran | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Chlorantraniliprole | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Chlormequat chloride | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<> | 0.02 | 1 | PASS |
| Chlorpyrifos | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Clofentezine | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Daminozide | <loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<> | 0 | 1 | PASS |
| Diazinon | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Dichlorvos | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |
| Dimethoate | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Dimethomorph | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |
| Ethoprophos | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Etofenprox | <loq< td=""><td>0</td><td>0.4</td><td>PASS</td></loq<> | 0 | 0.4 | PASS |
| Etoxazole | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Fenhexamid | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |
| | | | | |

| Phyto-Farma Labs a Smithers company | | Drive 0990 ·CPL-2022-00004 | Certificate | Compliance Of Analysis |
|--|--|----------------------------------|-------------|---------------------------|
| Fenoxycarb | Phone: 845-98 <loq< th=""><th>0.01</th><th>0.2</th><th>PASS</th></loq<> | 0.01 | 0.2 | PASS |
| Fenpyroximate | <loq< td=""><td>0</td><td>0.4</td><td>PASS</td></loq<> | 0 | 0.4 | PASS |
| Flonicamid | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |
| Fludioxonil | <loq< td=""><td>0.02</td><td>0.4</td><td>PASS</td></loq<> | 0.02 | 0.4 | PASS |
| Hexythiazox | <loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<> | 0 | 1 | PASS |
| Imidacloprid | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Indole-3-butyric acid | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |
| Kresoxim methyl | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Malathion | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Metalaxyl | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Methiocarb | <loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<> | 0 | 0.2 | PASS |
| Methomyl | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Mevinphos | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<> | 0.02 | 1 | PASS |
| MGK-264 | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Myclobutanil | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Naled | <loq< td=""><td>0</td><td>0.5</td><td>PASS</td></loq<> | 0 | 0.5 | PASS |
| Oxamyl | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |
| Paclobutrazol | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Permethrins, Total | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Phosmet | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Piperonyl Butoxide | <loq< td=""><td>0.01</td><td>2</td><td>PASS</td></loq<> | 0.01 | 2 | PASS |
| Prallethrin | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Propiconazole | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Propoxur | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Pyrethrins | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |
| Pyridaben | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Spinetoram, Total | <loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<> | 0 | 1 | PASS |
| Spinosad, Total | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Spiromesifen | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Spirotetramat | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Spiroxamine | <loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<> | 0 | 0.2 | PASS |



Phyto-farma Labs

49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004 Phone: 845-988-0937 <LOQ 0.01 <LOQ 0.01

Certificate Of Analysis

| 0.4 | PASS |
|----------------|------|
| 0.2 | PASS |
| 0.2 | PASS |
| Overall Status | PASS |

Analysis Instrument

Thiacloprid

Thiamethoxam

30 Agilent LS-MS TQ

V144.9

Compliance

| Pesticides cont. | | | PASS |
|---------------------------|---------------------------|----------------------------|------|
| Date analyzed: 11/29/2023 | Method: NYS.SOP.T.040.271 | Analyst: Destiny Ribadeney | ra |

Date started: 11/26/2023 05:40 PM

| Analyte | Result (µg/g) | LOQ (µg/g) | Allowable Limit | Pass/Fail |
|-------------------------|---|------------|-----------------|-----------|
| Captan | <loq< td=""><td>0.3</td><td>1</td><td>PASS</td></loq<> | 0.3 | 1 | PASS |
| Chlordane | <loq< td=""><td>0.07</td><td>1</td><td>PASS</td></loq<> | 0.07 | 1 | PASS |
| Chlorfenapyr | <loq< td=""><td>0.1</td><td>1</td><td>PASS</td></loq<> | 0.1 | 1 | PASS |
| Coumaphos | <loq< td=""><td>0.19</td><td>1</td><td>PASS</td></loq<> | 0.19 | 1 | PASS |
| Cyfluthrin | <loq< td=""><td>0.11</td><td>1</td><td>PASS</td></loq<> | 0.11 | 1 | PASS |
| Cypermethrin | <loq< td=""><td>0.24</td><td>1</td><td>PASS</td></loq<> | 0.24 | 1 | PASS |
| Fipronil | <loq< td=""><td>0.17</td><td>0.4</td><td>PASS</td></loq<> | 0.17 | 0.4 | PASS |
| Imazalil | <loq< td=""><td>0.17</td><td>0.2</td><td>PASS</td></loq<> | 0.17 | 0.2 | PASS |
| Methyl parathion | <loq< td=""><td>0.09</td><td>0.2</td><td>PASS</td></loq<> | 0.09 | 0.2 | PASS |
| Pentachloronitrobenzene | <loq< td=""><td>0.17</td><td>1</td><td>PASS</td></loq<> | 0.17 | 1 | PASS |
| Trifloxystrobin | <loq< td=""><td>0.11</td><td>0.2</td><td>PASS</td></loq<> | 0.11 | 0.2 | PASS |
| | | | Overall Status | PASS |

Analysis Instrument

141 GC/TQ

V177.7



Certificate Of Analysis

| Residual Solvents | | | PASS |
|---------------------------|---------------------------|-------------------------|------|
| Date analyzed: 11/30/2023 | Method: NYS.SOP.T.040.272 | Analyst: Lucia Orellana | |

Date started: 11/28/2023 03:48 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



Certificate Of Analysis

| Trace Metals | | | PASS |
|---------------------------|-------------------------|----------------------|------|
| Date analyzed: 11/28/2023 | Method: NY.SOP.T.40.050 | Analyst: Moni Kaneti | |

Date started: 11/27/2023 02:14 PM

| 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) | <loq< td=""><td>0.39</td><td>300</td><td>PASS</td></loq<> | 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 | 158 7800 ICPMS | | | |

Sample Comment: N/A

Alícía Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 11/30/2023

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V114.32