

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

#### Compliance

### **Certificate Of Analysis**

Client Name: HV Ag Corp (High Falls Hemp New York)

Contact Name: Rick Weissman

Address:

Phone: 845-286-2118

License Number: OCM-AUCC-22-000215

Sample Description: Killer Queen HV (23)

Lot Number: 24-F0006-1

Regulatory Category: Adult Use

Sample Matrix: Un-Extracted

**Delivery Method:** Inhalation

Sample Type: Flower

Sample Subtype: Trimmed Buds

Sampling Site: 434 Mettacahonts Rd, Accord NY, 12404

Sampling Date and Time: 12/06/2023 10:16 AM

PASS
PASS
PA33
PASS
FASS
PASS
FASS
PASS



49 John Hicks Drive Warwick, NY 10990

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Phone: 845-988-0937

# **Certificate Of Analysis**

Compliance

### Cannabinoids Profile

Date analyzed: 12/13/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 12/13/2023 10:29 AM

Analyte	Result (%w/w)	LOQ (µg/mL)	Result (mg/serving)
Δ8-THC†	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Δ9-THC†	<loq< td=""><td>0.66</td><td><loq< td=""></loq<></td></loq<>	0.66	<loq< td=""></loq<>
Δ10-THC-RS†	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Δ10-THC-RR†	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Tetrahydrocannabinolic acid (THCA)†	23.14	0.6	23.14
Tetrahydrocannabivarin (THCV)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabidiol (CBD)*	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabinadiolic acid (CBDA)*	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabidivarin (CBDV)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabinol (CBN)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabigerol (CBG)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabigerolic acid (CBGA)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabichromene (CBC)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
†Total Tetrahydrocannabinol (THC)	20.29	-	20.29
*Total Cannabidiol (CBD)	0	-	0
Total Cannabinoids	20.29	-	20.29

Analyzed by HPLC

V125.42



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### **Terpenes**

Date analyzed: 12/12/2023 Method: NY.SOP.T.40.090 Analyst: Alicia Caruso-Thomas

Date started: 12/07/2023 04:21 PM

Analyte	Result (%w/w)	LOQ
3-Carene	<loq< td=""><td>0.02</td></loq<>	0.02
alpha-Bisabolol	0.1	0.02
alpha-Humulene	0.2	0.03
alpha-Phellandrene	<loq< td=""><td>0.03</td></loq<>	0.03
alpha-Pinene	0.4	0.02
alpha-Terpinene	<loq< td=""><td>0.01</td></loq<>	0.01
alpha-Terpineol	<loq< td=""><td>0.02</td></loq<>	0.02
beta-Myrcene	0.4	0.03
beta-Pinene	0.1	0.03
Borneol	<loq< td=""><td>0.02</td></loq<>	0.02
Camphene	<loq< td=""><td>0.02</td></loq<>	0.02
Camphor	<loq< td=""><td>0.02</td></loq<>	0.02
Caryophyllene oxide	<loq< td=""><td>0.03</td></loq<>	0.03
Cedrene	<loq< td=""><td>0.02</td></loq<>	0.02
Cedrol	<loq< td=""><td>0.03</td></loq<>	0.03
cis-Nerolidol	<loq< td=""><td>0.03</td></loq<>	0.03
cis-Ocimene	<loq< td=""><td>0.03</td></loq<>	0.03
Eucalyptol	<loq< td=""><td>0.04</td></loq<>	0.04
Farnesene	<loq< td=""><td>0.04</td></loq<>	0.04
Fenchol	<loq< td=""><td>0.02</td></loq<>	0.02
Fenchone	<loq< td=""><td>0.03</td></loq<>	0.03
gamma-Terpinene	<loq< td=""><td>0.02</td></loq<>	0.02
gamma-Terpineol	<loq< td=""><td>0.02</td></loq<>	0.02
Geraniol	<loq< td=""><td>0.02</td></loq<>	0.02
Geranyl Acetate	<loq< td=""><td>0.03</td></loq<>	0.03



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# **Certificate Of Analysis**

Guaiol	0.1	0.03
Isoborneol	<loq< td=""><td>0.02</td></loq<>	0.02
Isopulegol	<loq< td=""><td>0.03</td></loq<>	0.03
Limonene	0.1	0.04
Linalool	<loq< td=""><td>0.02</td></loq<>	0.02
Menthol	<loq< td=""><td>0.02</td></loq<>	0.02
Nerol	<loq< td=""><td>0.03</td></loq<>	0.03
Pulegone	<loq< td=""><td>0.03</td></loq<>	0.03
Sabinene	0.1	0.02
Sabinene Hydrate	<loq< td=""><td>0.02</td></loq<>	0.02
Terpinolene	<loq< td=""><td>0.02</td></loq<>	0.02
trans-b-Ocimene	<loq< td=""><td>0.02</td></loq<>	0.02
trans-Caryophyllene	0.4	0.03
trans-Nerolidol	<loq< td=""><td>0.04</td></loq<>	0.04
Valencene	<loq< td=""><td>0.03</td></loq<>	0.03
TOTAL	1.9	

Analysis Instrument 29 GC-MS

V151.6

Compliance



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# **Certificate Of Analysis**

### Filth and Foreign Material

**PASS** 

Compliance

Date analyzed: 12/13/2023 Method: NYS.SOP.T.040.250 Analyst: Destiny Ribadeneyra

Date started: 12/12/2023 11:06 AM

Analyte	Result	LOQ	Allowable Limit	Pass/Fail
Mammalian excreta (mg/lb)	0	0	1	PASS
Stems >3mm in diameter (%)	0	0	5	PASS
Other Foreign Material (%)	0	0	2	PASS
			Overall Status	PASS

Analysis Instrument 123 Balance - Radwag

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

**PASS** 

Date analyzed: 12/13/2023 Method: NYS.SOP.T.40.273 Analyst: Lindsey Vento

Date started: 12/06/2023 05:00 PM

Microbial Species	Microbial Type	<b>Detection Status</b>	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	PCR System	

V182.2

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## **Certificate Of Analysis**

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

**PASS** 

Compliance

Date analyzed: 12/10/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 12/06/2023 05:01 PM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS

Analysis Instrument 87 Colony Counter

V1497

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

**PASS** 

Date analyzed: 12/13/2023 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 12/06/2023 05:02 PM

	Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
-	Mold Count	290000	5	N/A	PASS
	Yeast Count	<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS
	Total Yeast and Mold	290000		N/A	PASS
				Overall Status	PASS
	Analysis Instrument	87 Colony Counter			

V150.9

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## **Certificate Of Analysis**

**Moisture Content** 

PASS

Compliance

**Date analyzed:** 12/12/2023

Method: NY.SOP.T.040.220

Analyst: Destiny Ribadeneyra

Date started: 12/12/2023 02:11 PM

Result (%)	LOQ	Allowable Limit	Pass/Fail
12.7	0.0	5.0 - 15.0	PASS

Analysis Instrument 4 Moisture Balance

V140 28

Mycotoxins

**PASS** 

**Date analyzed:** 12/14/2023

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 12/11/2023 07:31 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



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# **Certificate Of Analysis**

PASS

Compliance

### **Pesticides**

Method: NY.SOP.T.040.270

Analyst: Stephanie Knapp

Date started: 12/11/2023 03:39 PM

Date analyzed: 12/14/2023

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



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## **Certificate Of Analysis**

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a simeners company	Phone: 845-988	3-0937		
Fenoxycarb	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></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



Tebuconazole

Thiacloprid

Thiamethoxam

Phyto-farma Labs

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<LOQ 0.01 <LOQ 0.01 <LOQ 0.01 **Certificate Of Analysis** 

0.4 PASS 0.2 PASS

0.2 PASS
Overall Status PASS

Analysis Instrument 30 Agilent LS-MS TQ

V144.9

Compliance

### Pesticides cont.

**PASS** 

Date analyzed: 12/15/2023 Method: NYS.SOP.T.040.271 Analyst: Destiny Ribadeneyra

Date started: 12/11/2023 07:32 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



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## **Certificate Of Analysis**

**Trace Metals** 

PASS

Compliance

**Date analyzed:** 12/13/2023

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 12/11/2023 03:30 PM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<loq< td=""><td>0.13</td><td>2</td><td>PASS</td></loq<>	0.13	2	PASS
Arsenic (As)	<loq< td=""><td>0.07</td><td>0.2</td><td>PASS</td></loq<>	0.07	0.2	PASS
Cadmium (Cd)	0.16	0.06	0.3	PASS
Chromium (Cr)	<loq< td=""><td>0.36</td><td>110</td><td>PASS</td></loq<>	0.36	110	PASS
Copper (Cu)	15.919	0.39	30	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>0.1</td><td>PASS</td></loq<>	0.01	0.1	PASS
Nickel (Ni)	1.73	0.11	5	PASS
			Overall Status	PASS

Analyzed by ICP-MS

V114.33

**Water Activity** 

PASS

Date analyzed: 12/07/2023

Method: NY.SOP.T.040.210

Analyst: Lucia Orellana

Date started: 12/07/2023 01:20 PM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.43	0.25	0.65	PASS

Analysis Instrument 103 Aqualab TDL 2

V131.60

Sample Comment: N/A

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 expicitly waived. All Pass/Fail results please reference state regulations released on 04.1AN.2023. 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. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 12/15/2023

#### Phyto-farma Labs

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Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

## **Certificate Of Analysis**

Compliance