

## **Certificate Of Analysis**

Compliance

Contact Name: Luca	as Seymour
<b>Address:</b> 67 Pine W Hudson, NY 12534	ood Rd
Phone: 518-567-224	7
License Number: O AUCP-22-000019	CM-AUCC-22-000064/OCM-

Sample	Descri	ption:	Dior	7 Pack
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Lot Number: HC-P-C0524

Regulatory Category: Adult Use

Sample Matrix: Un-Extracted

Delivery Method: Inhalation

Sample Type: Flower

Sample Subtype: Preroll

Sampling Site: 67 Pine Wood Rd, Hudson, NY 12534

Sampling Date and Time: 03/06/2024 02:04 PM

Results Summary	
Cannabinoids Profile	
Terpenes	
Trace Metals	PASS
Mycotoxins	PASS
Pesticides LC	PASS
Pesticides GC	PASS
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
Filth and Foreign Material	PASS
Moisture Content	PASS
Water Activity	PASS

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## **Certificate Of Analysis**

# Cannabinoids Profile Date analyzed: 03/13/2024 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 03/11/2024 09:54 AM

Analyte	Result (%w/w)	LOQ (µg/mL)	Result (mg/serving)
Cannabichromene (CBC)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Cannabidiol (CBD)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Cannabidivarin (CBDV)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Cannabigerol (CBG)	0.18	0.5	0.9
Cannabigerolic acid (CBGA)	1.65	0.5	8.24
Cannabinadiolic acid (CBDA)	0.08	0.5	0.4
Cannabinol (CBN)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Tetrahydrocannabinolic acid (THCA)	27.87	0.5	139.33
Tetrahydrocannabivarin (THCV)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Tetrahydrocannabivarinic Acid (THCVA)	0.79	0.5	3.95
Δ10-THC-RR	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Δ10-THC-RS	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Δ8-THC	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Δ9-THC	0.58	0.5	2.88
Total Active Cannabidiol (CBD)	0.07	-	0.35
Total Active Cannabigerol (CBG)	1.63	-	8.13
Total Active Tetrahydrocannabinol (THC)	25.02	-	125.07
Total Active Tetrahydrocannabivarin (THCV)	0.68	-	3.42
Total Active Cannabinoids	27.4	-	136.97

Note: Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = ( $\Delta$ 9THC +  $\Delta$ 8THC +  $\Delta$ 10THC-RS +  $\Delta$ 10THC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA)

Analyzed by HPLC



### **Certificate Of Analysis**

#### **Terpenes**

Date analyzed: 03/11/2024

Method: NY.SOP.T.40.090

Analyst: Stephanie Knapp

#### Date started: 03/08/2024 02:52 PM

Analyte	Result (%w/w)	LOQ
3-Carene	<loq< td=""><td>0.02</td></loq<>	0.02
alpha-Bisabolol	0.06	0.02
alpha-Humulene	0.29	0.03
alpha-Phellandrene	<loq< td=""><td>0.03</td></loq<>	0.03
alpha-Pinene	<loq< td=""><td>0.02</td></loq<>	0.02
alpha-Terpinene	<loq< td=""><td>0.01</td></loq<>	0.01
alpha-Terpineol	0.03	0.02
beta-Myrcene	0.04	0.03
beta-Pinene	0.03	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	0.03	0.03
Cedrene	<loq< td=""><td>0.02</td></loq<>	0.02
Cedrol	<loq< td=""><td>0.03</td></loq<>	0.03
cis-Nerolidol	0.03	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	0.04	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

Phyto-Farma Labs a Smithers company	<b>Phyto-farma Labs</b> 49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004 Phone: 845-988-0937	Compliance Certificate Of Analysis
Guaiol	0.04	0.03
Isoborneol	<loq< td=""><td>0.02</td></loq<>	0.02
Isopulegol	<loq< td=""><td>0.03</td></loq<>	0.03
Limonene	0.23	0.04
Linalool	0.09	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	0.04	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	0.95	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	Overall Status (PASS/FAIL)
Inhalable Limit (%)	10	PASS

Analyzed by GCMS

V151.15



# **Certificate Of Analysis**

# Trace Metals PASS Date analyzed: 03/11/2024 Method: NY.SOP.T.40.050 Analyst: Moni Kaneti

#### Date started: 03/08/2024 04:21 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)	0.152	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)	19.354	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)	0.488	0.11	5	PASS
			Overall Status	PASS

Analyzed by ICP-MS

V114.36



Method: NY.SOP.T.40.180

PASS

# **Certificate Of Analysis**

# Mycotoxins

Analyst: Destiny Ribadeneyra

Date started: 03/11/2024 07:52 AM

Date analyzed: 03/12/2024

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

V141.7



PASS

# **Certificate Of Analysis**

# **Pesticides LC**

Date analyzed: 03/13/2024	Method: NY.SOP.T.040.270	Analy
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lyst: Stephanie Knapp

#### Date started: 03/12/2024 12:11 PM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Abamectin	<loq< td=""><td>0.018</td><td>0.5</td><td>PASS</td></loq<>	0.018	0.5	PASS
Acephate	<loq< td=""><td>0.007</td><td>0.4</td><td>PASS</td></loq<>	0.007	0.4	PASS
Acequinocyl	<loq< td=""><td>0.016</td><td>2</td><td>PASS</td></loq<>	0.016	2	PASS
Acetamiprid	<loq< td=""><td>0.005</td><td>0.2</td><td>PASS</td></loq<>	0.005	0.2	PASS
Aldicarb	<loq< td=""><td>0.005</td><td>0.4</td><td>PASS</td></loq<>	0.005	0.4	PASS
Azadirachtin	<loq< td=""><td>0.022</td><td>1</td><td>PASS</td></loq<>	0.022	1	PASS
Azoxystrobin	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Bifenazate	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Bifenthrin	<loq< td=""><td>0.003</td><td>0.2</td><td>PASS</td></loq<>	0.003	0.2	PASS
Boscalid	<loq< td=""><td>0.011</td><td>0.4</td><td>PASS</td></loq<>	0.011	0.4	PASS
Carbaryl	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Carbofuran	<loq< td=""><td>0.005</td><td>0.2</td><td>PASS</td></loq<>	0.005	0.2	PASS
Chlorantraniliprole	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Chlormequat chloride	<loq< td=""><td>0.019</td><td>1</td><td>PASS</td></loq<>	0.019	1	PASS
Chlorpyrifos	<loq< td=""><td>0.009</td><td>0.2</td><td>PASS</td></loq<>	0.009	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>0.004</td><td>1</td><td>PASS</td></loq<>	0.004	1	PASS
Diazinon	<loq< td=""><td>0.007</td><td>0.2</td><td>PASS</td></loq<>	0.007	0.2	PASS
Dichlorvos	<loq< td=""><td>0.012</td><td>1</td><td>PASS</td></loq<>	0.012	1	PASS
Dimethoate	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Dimethomorph	<loq< td=""><td>0.005</td><td>1</td><td>PASS</td></loq<>	0.005	1	PASS
Ethoprophos	<loq< td=""><td>0.013</td><td>0.2</td><td>PASS</td></loq<>	0.013	0.2	PASS
Etofenprox	<loq< td=""><td>0.003</td><td>0.4</td><td>PASS</td></loq<>	0.003	0.4	PASS
Etoxazole	<loq< td=""><td>0.005</td><td>0.2</td><td>PASS</td></loq<>	0.005	0.2	PASS
Fenhexamid	<loq< td=""><td>0.015</td><td>1</td><td>PASS</td></loq<>	0.015	1	PASS

	<b>Phyto-farm</b> 49 John Hicks Warwick, NY 1	Drive	Contificato	
Phyto-Farma Labs a Smithers company		-CPL-2022-00004	Certificate	Of Analysis
Fenoxycarb	<loq< th=""><th>0.011</th><th>0.2</th><th>PASS</th></loq<>	0.011	0.2	PASS
Fenpyroximate	<loq< td=""><td>0.002</td><td>0.4</td><td>PASS</td></loq<>	0.002	0.4	PASS
Flonicamid	<loq< td=""><td>0.007</td><td>1</td><td>PASS</td></loq<>	0.007	1	PASS
Fludioxonil	<loq< td=""><td>0.017</td><td>0.4</td><td>PASS</td></loq<>	0.017	0.4	PASS
Hexythiazox	<loq< td=""><td>0.005</td><td>1</td><td>PASS</td></loq<>	0.005	1	PASS
Imidacloprid	<loq< td=""><td>0.008</td><td>0.4</td><td>PASS</td></loq<>	0.008	0.4	PASS
Indole-3-butyric acid	<loq< td=""><td>0.007</td><td>1</td><td>PASS</td></loq<>	0.007	1	PASS
Kresoxim methyl	<loq< td=""><td>0.012</td><td>0.4</td><td>PASS</td></loq<>	0.012	0.4	PASS
Malathion	<loq< td=""><td>0.011</td><td>0.2</td><td>PASS</td></loq<>	0.011	0.2	PASS
Metalaxyl	<loq< td=""><td>0.012</td><td>0.2</td><td>PASS</td></loq<>	0.012	0.2	PASS
Methiocarb	<loq< td=""><td>0.004</td><td>0.2</td><td>PASS</td></loq<>	0.004	0.2	PASS
Methomyl	<loq< td=""><td>0.012</td><td>0.4</td><td>PASS</td></loq<>	0.012	0.4	PASS
Mevinphos	<loq< td=""><td>0.019</td><td>1</td><td>PASS</td></loq<>	0.019	1	PASS
MGK-264	<loq< td=""><td>0.011</td><td>0.2</td><td>PASS</td></loq<>	0.011	0.2	PASS
Myclobutanil	<loq< td=""><td>0.013</td><td>0.2</td><td>PASS</td></loq<>	0.013	0.2	PASS
Naled	<loq< td=""><td>0.005</td><td>0.5</td><td>PASS</td></loq<>	0.005	0.5	PASS
Oxamyl	<loq< td=""><td>0.008</td><td>1</td><td>PASS</td></loq<>	0.008	1	PASS
Paclobutrazol	<loq< td=""><td>0.015</td><td>0.4</td><td>PASS</td></loq<>	0.015	0.4	PASS
Permethrins, Total	<loq< td=""><td>0.009</td><td>0.2</td><td>PASS</td></loq<>	0.009	0.2	PASS
Phosmet	<loq< td=""><td>0.007</td><td>0.2</td><td>PASS</td></loq<>	0.007	0.2	PASS
Piperonyl Butoxide	<loq< td=""><td>0.006</td><td>2</td><td>PASS</td></loq<>	0.006	2	PASS
Prallethrin	<loq< td=""><td>0.008</td><td>0.2</td><td>PASS</td></loq<>	0.008	0.2	PASS
Propiconazole	<loq< td=""><td>0.006</td><td>0.4</td><td>PASS</td></loq<>	0.006	0.4	PASS
Propoxur	<loq< td=""><td>0.008</td><td>0.2</td><td>PASS</td></loq<>	0.008	0.2	PASS
Pyrethrins	<loq< td=""><td>0.014</td><td>1</td><td>PASS</td></loq<>	0.014	1	PASS
Pyridaben	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Spinetoram, Total	<loq< td=""><td>0.005</td><td>1</td><td>PASS</td></loq<>	0.005	1	PASS
Spinosad, Total	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Spiromesifen	<loq< td=""><td>0.013</td><td>0.2</td><td>PASS</td></loq<>	0.013	0.2	PASS
Spirotetramat	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Spiroxamine	<loq< td=""><td>0.004</td><td>0.2</td><td>PASS</td></loq<>	0.004	0.2	PASS



Tebuconazole

Thiacloprid

Thiamethoxam

#### Phyto-farma Labs

49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004 Phone: 845-988-0937 <LOQ 0.012 <LOQ 0.008 <LOQ 0.008

# **Certificate Of Analysis**

0.4	PASS
0.2	PASS
0.2	PASS
Overall Status	PASS

Analysis Instrument

30 Agilent LS-MS TQ

V144.12

Compliance

Pesticides GC			PASS
Date analyzed: 03/13/2024	Method: NYS.SOP.T.040.271	Analyst: Destiny Ribadeney	rra

#### Date started: 03/12/2024 12:11 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

V177.8



Method: NYS.SOP.T.40.273

## **Certificate Of Analysis**

Analyst: Kristy Lee

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

Date started: 03/07/2024 08:48 AM

Date analyzed: 03/11/2024

Microbial Species	Microbial Type	<b>Detection Status</b>	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	Not Detected	PASS
Salmonella species	Bacterial	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 PCR

Microbial Impurities (T	otal Aerobic Ba	cteria/CDP-T	C)	PASS
Date analyzed: 03/08/2024	Method: NYS.So	OP.T.040.200	Analyst: Kristy	Lee
Date started: 03/07/2024 08:47 AN	1			
Result (CFU/g)	LOQ	Allowable	e Limit	Pass/Fail
1400000	5	N/A	A	PASS

Analysis Instrument

87 Colony Counter

V149.8



# **Certificate Of Analysis**

Microbial Impurities (Tot	al Yeast and Mold/CDP-YM	R)	PASS
Date analyzed: 03/11/2024	Method: NYS.SOP.T.040.200	Analyst: Kristy Lee	

Date started: 03/07/2024 08:47 AM

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

V150.11

Filth and Foreign Material			PASS
Date analyzed: 03/12/2024	Method: NYS.SOP.T.040.250	Analyst: Kristy Lee	

Date started: 03/12/2024 01:54 PM

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

V142.8

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# **Certificate Of Analysis**

Moisture Content			PASS
Date analyzed: 03/11/2024	Method: NY.SOF	P.T.040.220 Analyst: M	Ioni Kaneti
Date started: 03/08/2024 03:58 P	Μ		
Result (%)	LOQ	Allowable Limit	Pass/Fail
13	0.0	5.0 - 15.0	PASS
Analysis Instrument			
			V14
147 I. A. I <sup>. I</sup> .			PASS
water Activity			PA33
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