



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing

This is a revised COA issued on Oct 29, 2025

Overall Result



PASS

BrinkRoc Consulting LLC

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Indica Full Spectrum Variety Pack

Edible Solid



SAMPLE INFORMATION

Sample ID: CTNY-250924-003
Sample Name: Indica Full Spectrum Variety Pack
Matrix: Cannabis Edible Product
Product: Edible Solid
Batch No.: 250315G4UP19B051
Batch Size: 12000 Units
Sample Size: 5 Units
Serving Size: 1.3641 g
Package Size: 45.0153 g
Cultivar(s): N/A
Date Collected: Sep 25, 2025
Time Collected: 10:24:31
Date Received: Sep 25, 2025
Category: Cannabis_edible_product
Compliance Type: Adult Use
Received By: Alex Eramo

CULTIVATOR

BrinkRoc Consulting LLC
License: OCM-PROC-24-000086
Address: 6543 B LEMLEY RD
 WYOMING, NY 14591

MANUFACTURER

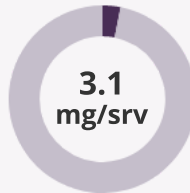
BrinkRoc Consulting LLC
License: OCM-PROC-24-000086
Address: 6543 B LEMLEY RD
 WYOMING, NY 14591

CONTACT

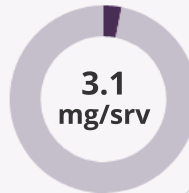
Robert Goodwin
Phone: (518) 593-0209
Address: 6543 B LEMLEY RD
 WYOMING, NY 14591

Cannabinoids

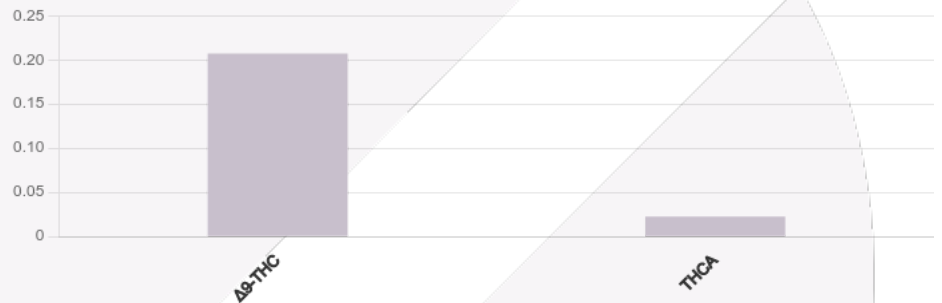
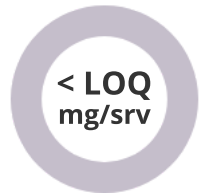
TOTAL CANNABINOIDS



TOTAL THC

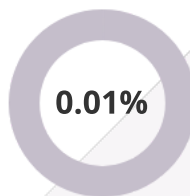


TOTAL CBD



Terpenes

TOTAL TERPENES



TOP 5 TERPENES

d-Limonene 0.01%

PROFILE

Citrus

Cannabinoids	Heavy Metals	Microbials	Mycotoxins
TESTED	PASS	PASS	PASS
Pesticides	Residual Solvents	Terpenes	Water Activity
PASS	PASS	TESTED	PASS



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Larry Clement
 Quality Assurance Officer
 Oct 29, 2025



Logan Alvarez
 Lead Technical Director
 Oct 29, 2025



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Sample ID: CTNY-250924-003

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Cannabinoids

Testing Method: CTND-NY-SOP-P-001, CTND-NY-SOP-P-002: Cannabinoids by HPLC

TESTED

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv
9R- Δ^{10} -THC*	20	0.00814	< LOQ	< LOQ	< LOQ	< LOQ
9S- Δ^{10} -THC*	20	0.00814	< LOQ	< LOQ	< LOQ	< LOQ
CBC	20	0.00814	< LOQ	< LOQ	< LOQ	< LOQ
CBD	20	0.00814	< LOQ	< LOQ	< LOQ	< LOQ
CBDA	20	0.00814	< LOQ	< LOQ	< LOQ	< LOQ
CBDV	20	0.00814	< LOQ	< LOQ	< LOQ	< LOQ
CBG	20	0.00814	< LOQ	< LOQ	< LOQ	< LOQ
Total THC			0.227	2.27	102	3.10
Total CBD			< LOQ	< LOQ	< LOQ	< LOQ

* Beyond scope of accreditation

Prepared By: 38fef6
Analysis Date: Sep 26, 2025 14:03:00 EDT

Analyzed By: 38fef6
Prep Weight: 1.2289 Grams

Reviewed By: 38fef6
Lab Batch #: NP250126

Heavy Metals

Testing Method: CTND-NY-SOP-M-001, CTND-NY-SOP-M-002: Heavy Metals by ICP-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	$\mu\text{g/g}$	$\mu\text{g/g}$	$\mu\text{g/g}$	
Antimony	2	0.079	120	< LOQ	Pass
Arsenic	2	0.079	1.5	< LOQ	Pass
Cadmium	2	0.079	0.5	< LOQ	Pass
Chromium	2	0.395	1100	< LOQ	Pass

Prepared By: dcab3b
Analysis Date: Sep 25, 2025 14:05:00 EDT

Analyzed By: dcab3b
Prep Weight: 0.5065 Grams

Reviewed By: dcab3b
Lab Batch #: NM250068



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Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aerobic Bacteria	CFU/g 100	CFU/g 10000	CFU/g <100	Pass	Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Sep 27, 2025 12:29:00 EDT
					Reviewed By: dcab3b Lab Batch #: NB250085
					Analyzed By: dcab3b

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Micro: Total Yeast & Mold by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Sep 29, 2025 12:30:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250085
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aspergillus flavus	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass	
					Prepared By: k4gdmc Analysis Date: Sep 29, 2025 16:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250085
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Salmonella by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Sep 29, 2025 16:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250085
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Shiga toxin-producing E. coli	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Sep 29, 2025 16:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250085
					Analyzed By: k4gdmc

Mycotoxins

Testing Method: CTND-NY-SOP-PM-001, CTND-NY-SOP-PM-002: Mycotoxins by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
Aflatoxin B1	1:n	µg/g	µg/g	µg/g	N/A	Aflatoxin G2	1:n	µg/g	µg/g	µg/g	N/A
Aflatoxin B2	1	0.0102		< LOQ	N/A	Ochratoxin A	1	0.0102	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0102		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass						

Prepared By: k4gdmc
Analysis Date: Sep 26, 2025 17:00:00 EDT

Analyzed By: k4gdmc
Prep Weight: 0.9796 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM250074



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Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.102	0.5	< LOQ	Pass	Kresoxim-methyl	1	0.102	0.4	< LOQ	Pass
Acephate	1	0.102	0.4	< LOQ	Pass	Malathion	1	0.102	0.2	< LOQ	Pass
Acequinocyl	1	0.102	2	< LOQ	Pass	Metaxyl	1	0.102	0.2	< LOQ	Pass
Acetamiprid	1	0.102	0.2	< LOQ	Pass	Methiocarb	1	0.102	0.2	< LOQ	Pass
Aldicarb	1	0.102	0.4	< LOQ	Pass	Methomyl	1	0.102	0.4	< LOQ	Pass
Azadirachtin	1	0.102	1	< LOQ	Pass	Methyl parathion	1	0.102	0.2	< LOQ	Pass
Azoxystrobin	1	0.102	0.2	< LOQ	Pass	Mevinphos	1	0.102	1	< LOQ	Pass
Bifenazate	1	0.102	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenthrin	1	0.102	0.2	< LOQ	Pass	MGK-264 I*	1	0.0336		< LOQ	N/A
Boscalid	1	0.102	0.4	< LOQ	Pass	MGK-264 II*	1	0.0659		< LOQ	N/A
Captan	1	0.510	1	< LOQ	Pass	Myclobutanil	1	0.102	0.2	< LOQ	Pass
Carbaryl	1	0.102	0.2	< LOQ	Pass	Naled	1	0.102	0.5	< LOQ	Pass
Carbofuran	1	0.102	0.2	< LOQ	Pass	Oxamyl	1	0.102	1	< LOQ	Pass
Chlorantraniliprole	1	0.102	0.2	< LOQ	Pass	Paclbutrazol	1	0.102	0.4	< LOQ	Pass
Chlordane	1	0.408	1	< LOQ	Pass	Pentachloronitrobenzene	1	0.102	1	< LOQ	Pass
Chlorfenapyr	1	0.102	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlormequat chloride	1	0.102	1	< LOQ	Pass	Permethrin cis*	1	0.0470		< LOQ	N/A
Chlorpyrifos	1	0.102	0.2	< LOQ	Pass	Permethrin trans*	1	0.0551		< LOQ	N/A
Clofentezine	1	0.102	0.2	< LOQ	Pass	Phosmet	1	0.102	0.2	< LOQ	Pass
Coumaphos	1	0.102	1	< LOQ	Pass	Piperonylbutoxide	1	0.102	2	< LOQ	Pass
Cyfluthrin	1	0.102	1	< LOQ	Pass	Prallethrin	1	0.102	0.2	< LOQ	Pass
Cypermethrin	1	0.102	1	< LOQ	Pass	Propiconazole	1	0.102	0.4	< LOQ	Pass
Daminozide	1	0.102	1	< LOQ	Pass	Propoxur	1	0.102	0.2	< LOQ	Pass
Diazinon	1	0.102	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.102	1	< LOQ	Pass	Pyrethrins Cinerin I*	1	0.00551		< LOQ	N/A
Dimethoate	1	0.102	0.2	< LOQ	Pass	Pyrethrins Jasmolin I*	1	0.00386		< LOQ	N/A
Dimethomorph	1	0.102	1	< LOQ	Pass	Pyrethrins Pyrethrin I*	1	0.0543		< LOQ	N/A
Ethoprophos	1	0.102	0.2	< LOQ	Pass	Pyridaben	1	0.102	0.2	< LOQ	Pass
Etofenprox	1	0.102	0.4	< LOQ	Pass	Spinetoram	1	0.102	1	< LOQ	Pass
Etoxazole	1	0.102	0.2	< LOQ	Pass	Spinosad*			0.2	< LOQ	Pass
Fenhexamid	1	0.102	1	< LOQ	Pass	Spinosad A*	1	0.0823		< LOQ	N/A
Fenoxycarb	1	0.102	0.2	< LOQ	Pass	Spinosad D*	1	0.0178		< LOQ	N/A
Fenpyroximate	1	0.102	0.4	< LOQ	Pass	Spiromesifen	1	0.102	0.2	< LOQ	Pass
Fipronil	1	0.102	0.4	< LOQ	Pass	Spirotetramat	1	0.102	0.2	< LOQ	Pass
Flonicamid	1	0.102	1	< LOQ	Pass	Spiroxamine	1	0.102	0.2	< LOQ	Pass
Fludioxonil	1	0.102	0.4	< LOQ	Pass	Tebuconazole	1	0.102	0.4	< LOQ	Pass
Hexythiazox	1	0.102	1	< LOQ	Pass	Thiacloprid	1	0.102	0.2	< LOQ	Pass
Imazalil	1	0.102	0.2	< LOQ	Pass	Thiamethoxam	1	0.102	0.2	< LOQ	Pass
Imidacloprid	1	0.102	0.4	< LOQ	Pass	Trifloxystrobin	1	0.102	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.102	1	< LOQ	Pass						

* Beyond scope of accreditation

Prepared By: k4gdmc
Analysis Date: Sep 26, 2025 17:00:00 EDT

Analyzed By: k4gdmc
Prep Weight: 0.9796 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM250074



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Quality Assurance Officer
Oct 29, 2025



Logan Alvarez
Lead Technical Director
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Residual Solvents

Testing Method: CTND-NY-SOP-R-001, CTND-NY-SOP-R-002: Residual Solvents by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
1,1,1,2-Tetrafluoroethane	1	191.000	1000	< LOQ	Pass
1,1,1-Trichloroethane	1	76.200	1500	< LOQ	Pass
1,2-Dichloroethane	1	7.620	5	< LOQ	Pass
2,2-Dimethylbutane	1	15.200		< LOQ	N/A
2,3-Dimethylbutane	1	15.200		< LOQ	N/A
2-Methylbutane	1	25.400		< LOQ	N/A
2-Methylpentane	1	15.200		< LOQ	N/A
2-Methylpropane	1	38.100		< LOQ	N/A
2-Propanol	1	76.200	5000	< LOQ	Pass
3-Methylpentane	1	15.200		< LOQ	N/A
Acetone	1	76.200	5000	< LOQ	Pass
Acetonitrile	1	76.200	410	< LOQ	Pass
Benzene	1	0.762	2	< LOQ	Pass
Butane	1	38.100		< LOQ	N/A
Butanes			5000	< LOQ	Pass
Chloroform	1	0.762	60	< LOQ	Pass
Dichloromethane	1	76.200	600	< LOQ	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Dimethyl sulfoxide	1	1520.000	5000	< LOQ	Pass
Ethanol	1	76.200	5000	2454.300	Pass
Ethyl acetate	1	76.200	5000	< LOQ	Pass
Ethyl ether	1	76.200	5000	< LOQ	Pass
Heptane	1	76.200	5000	< LOQ	Pass
Hexane	1	15.200		< LOQ	N/A
Hexanes			290	< LOQ	Pass
Methanol	1	76.200	3000	< LOQ	Pass
Neopentane	1	25.400		< LOQ	N/A
o-Xylene	1	19.100		< LOQ	N/A
p- and m-Xylene	1	38.100		< LOQ	N/A
Pentane	1	25.400		< LOQ	N/A
Pentanes			5000	< LOQ	Pass
Propane	1	76.200	5000	< LOQ	Pass
Toluene	1	76.200	890	< LOQ	Pass
Total xylenes			2170	< LOQ	Pass
Trichloroethylene	1	76.200		< LOQ	N/A

Prepared By: 38fef6
Analysis Date: Sep 25, 2025 12:57:00 EDT

Analyzed By: 38fef6
Prep Weight: 0.1312 Grams

Reviewed By: 38fef6
Lab Batch #: NR250051

Terpenes

Testing Method: CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

TESTED

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%		%	mg/g
α-Bisabolol*	1	0.0076		< LOQ	< LOQ
α-Humulene	1	0.0076		< LOQ	< LOQ
α-Phellandrene	1	0.0076		< LOQ	< LOQ
α-Pinene	1	0.0076		< LOQ	< LOQ
α-Terpinene	1	0.0076		< LOQ	< LOQ
β-Caryophyllene*	1	0.0076		< LOQ	< LOQ
β-Myrcene	1	0.0076		< LOQ	< LOQ
β-Pinene*	1	0.0076		< LOQ	< LOQ
Camphene	1	0.0076		< LOQ	< LOQ
Caryophyllene Oxide*	1	0.0076		< LOQ	< LOQ
cis-β-Ocimene*	1	0.0021		< LOQ	< LOQ
d-Limonene*	1	0.0076		0.0106	0.1060
Δ ³ -Carene	1	0.0076		< LOQ	< LOQ
Eucalyptol*	1	0.0076		< LOQ	< LOQ

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%		%	mg/g
Fenchol	1	0.0076		< LOQ	< LOQ
γ-Terpinene*	1	0.0076		< LOQ	< LOQ
Geraniol	1	0.0076		< LOQ	< LOQ
Guaiol*	1	0.0076		< LOQ	< LOQ
Isopulegol*	1	0.0076		< LOQ	< LOQ
Linalool	1	0.0076		< LOQ	< LOQ
p-Cymene*	1	0.0076		< LOQ	< LOQ
Terpineol	1	0.0076		< LOQ	< LOQ
Terpinolene*	1	0.0076		< LOQ	< LOQ
trans-β-Farnesene*	1	0.0076		< LOQ	< LOQ
trans-β-Ocimene*	1	0.0051		< LOQ	< LOQ
trans-Nerolidol	1	0.0076		< LOQ	< LOQ
Valencene	1	0.0076		< LOQ	< LOQ
Total Terpenes*				0.0106	0.1060

Total Terpenes*
* Beyond scope of accreditation

0.0106 0.1060

Prepared By: dcab3b
Analysis Date: Sep 26, 2025 13:40:00 EDT

Analyzed By: dcab3b
Prep Weight: 0.1056 Grams

Reviewed By: dcab3b
Lab Batch #: NT250087

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Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10-THC + 9S-Δ10-THC, Total CBD = CBDA*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10-THC and 9S-Δ10-THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001



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Water Activity

Testing Method: CTND-NY-SOP-W-001: Water Activity

PASS

Analyte	Limit	Results	Status
Water Activity	0.85 Aw	0.62 Aw	Pass
Prepared By: 38fef6 Analysis Date: Sep 29, 2025 09:57:00 EDT	Analyzed By: 38fef6 Prep Weight: Grams	Reviewed By: 38fef6 Lab Batch #: NW250054	

Notes

Logan Emerson Alvarez
Oct 29, 2025

Client batch information changed from 250315G4UP19B052 to 250315G4UP19B051 by client request.

Accreditations



ilac-MRA



PJLA
Testing
Accreditation #116070

ISO/IEC 17025

ilac-MRA, PJLA Accredited

CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

Abamectin, Acephate, Acequinocyl, Acetamiprid, Aldicarb, Azadirachtin, Azoxystrobin, Bifenazate, Bifenthrin, Boscalid, Captan, Carbaryl, Carbofuran, Chlorantraniliprole, Chlordane, Chlorfenapyr, Chloromequat chloride, Chlorpyrifos, Clofentezine, Coumaphos, Cyfluthrin, Cypermethrin, Daminozide, Diazinon, Dichlorvos, Dimethoate, Dimethomorph, Ethoprophos, Etofenprox, Etoxazole, Fenhexamid, Fenoxycarb, Fenpyroximate, Fipronil, Flonicamid, Fludioxonil, Hexythiazox, Imazalil, Imidacloprid, Indole-3-butyric acid, Kresoxim-methyl, MGK-264, Malathion, Metalaxyl, Methiocarb, Methomyl, Methyl parathion, Mevinphos, Myclobutanil, Naled, Oxamyl, Paclobutrazol, Pentachloronitrobenzene, Permethrin, Phosmet, Piperonylbutoxide, Prallethrin, Propiconazole, Propoxur, Pyrethrins, Pyridaben, Spinetoram, Spinosyn A, Spinosyn D, Spiromesifen, Spirotetramat, Spiroxamine, Tebuconazole, Thiacloprid, Thiamethoxam, Trifloxystrobin

CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

(-)-Caryophyllene oxide, (-)-Guaiaol, (-)-Isopulegol, (-)-alpha-Bisabolol, (-)-beta-Pinene, (R)-(+)-Limonene, 1,8-Cineole, Camphene, Delta-3-Carene, Farnesene, Fenchol, Geraniol, Linalool, Ocimene, Terpeneol, Valencene, alpha-Humulene, alpha-Phellandrene, alpha-Pinene, alpha-Terpinene, beta-Myrcene, p-Isopropyltoluene, trans-Caryophyllene, trans-Nerolidol

CTND-NY-SOP-P-001, CTND-NY-SOP-P-002: Cannabinoids by HPLC

CBC, CBD, CBDA, CBDV, CBG, CBN, Delta-10-THC, Delta-8-THC, Delta-9-THC, Delta-9-THCA, THCV, Total CBD, Total THC

CTND-NY-SOP-PM-001, CTND-NY-SOP-PM-002: Mycotoxins by LC-MS/MS

Aflatoxin B1, Aflatoxin B2, Aflatoxin G1, Aflatoxin G2, Aflatoxins, Ochratoxin A, Total Aflatoxins

Micro: Aspergillus by Biomerieux Gene-Up

Aspergillus flavus, Aspergillus fumigatus, Aspergillus niger, Aspergillus terreus

CTND-NY-SOP-M-001, CTND-NY-SOP-M-002: Heavy Metals by ICP-MS

Antimony, Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel

Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up

Shiga toxin-producing E. coli

Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo

Aerobic Bacteria

Micro: Salmonella by Biomerieux Gene-Up

Salmonella spp.

CTND-NY-SOP-W-001: Water Activity

Water Activity

Micro: Total Yeast & Mold by Biomerieux Tempo

Yeast & Mold

Regulatory Compliance Testing



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