Address: 14 Hudson Crossing Drive, Montgomery, NY 12549

Contact Name: Julia Roos

Contact Phone:

License #: MM010M / OCM-XROD-23-000002

Sample ID: 5536



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

Certificate: 5536.1

## **Pre-Roll 5ct. (0.35g)**

**Lot #:** MM5CTGG424G18

Sample ID: 5536

**Regulatory Category: Medical** 

**Received:** 07/23/2024

**Sampling Location:** 14 Hudson Crossing Dr

Montgomery, NY 12549

**Lot Size:** 1352

Sample Type: Flower

**Amount Received:** 6

Sample Collected: 07/23/2024 09:41 AM

**Published:** 07/30/2024



## **COMPLIANCE FOR RETAIL**

**Cannabinoid Profile** 

**Pass** 

**Terpenes Total** 

**Tested** 

**Residual Solvents** 

**Not Tested** 

Pesticides

**Pass** 

Mycotoxins

**Pass** 

Water Activity

**Pass** 

Trace Metals

Pass

Microbial Contaminants

**Pass** 

**Moisture Analysis** 

**Pass** 

Filth & Foreign

**Pass** 

Sample Status

Pass

20.9% Total THC

0.0772% Total CBD

21.4 %
Total Cannabinoids

Report Notes: N/A

**Kyle Rappaport** 

Quality Director

07/30/20







#### PharmaCann

Address: 14 Hudson Crossing Drive, Montgomery, NY 12549

Contact Name: Julia Roos

Contact Phone:

License #: MM010M / OCM-XROD-23-000002

Sample ID: 5536



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Average Cannabinoid Profile**

#### **Pass**

#### **Sample Analysis**

Date: 07/26/2024 07:06 PM

**SOP:** NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/dose	Homogeneity <sup>†</sup>
Total Tetrahydrocannabinol (THC)	-	20.9	5.23	
Tetrahydrocannabinolic acid (THCA)	0.500	22.6	5.66	
Δ8-ΤΗС	0.500	0.0480	0.0120	
Δ9-THC	0.500	1.01	0.252	
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabidiol (CBD)	-	0.0772	0.0193	
Cannabinadiolic acid (CBDA)	0.500	0.0881	0.0220	
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
otal Active Tetrahydrocannabivarin (THCV)	-	0.122	0.0304	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.140	0.0351	
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
otal Active Cannabigerol (CBG)	- /- /	0.319	0.0798	
Cannabigerolic acid (CBGA)	0.500	0.292	0.0730	
Cannabigerol (CBG)	0.500	0.0631	0.0158	
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinol (CBN)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabichromene (CBC)	0.500	0.0167	0.00417	

Cannabinoid Totals	Actual % (w/w)	mg/dose	Homogeneity <sup>†</sup>
Total Cannabinoids	21.4	5.36	

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

† Concentration of individual samples must be  $\pm 25\%$  of the mean concentration Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = ( $\Delta 97$ HC +  $\Delta 87$ HC +  $\Delta 107$ HC-RS +  $\Delta 107$ HC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Dose Weight: 0.025 g

**Kyle Rappaport** 

**Quality Director** 

07/30/2024







Address: 14 Hudson Crossing Drive, Montgomery, NY 12549

Contact Name: Julia Roos

Contact Phone:

License #: MM010M / OCM-XROD-23-000002

Sample ID: 5536



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# Certificate: 5536.1

# **Terpene Total**

Tested (2.180%)

#### **Sample Analysis**

**Date:** 07/29/2024 04:12 PM

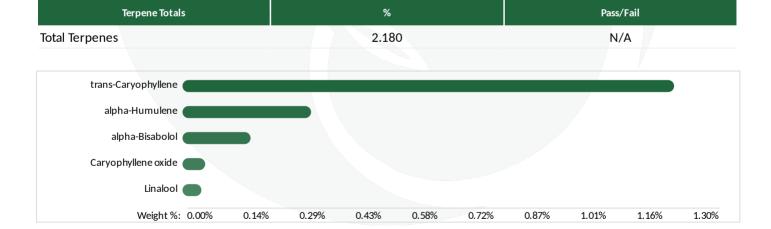
**SOP:** NY.SOP.T.40.090

Sample Weight: 0.2497 g

Analyzed By: GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<loq< td=""><td>gamma-Terpinene</td><td>0.0004400</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpinene	0.0004400	<loq< td=""></loq<>
alpha-Bisabolol	0.0005000	0.1800	gamma-Terpineol	0.0003000	<loq< td=""></loq<>
alpha-Humulene	0.0005600	0.3400	Geraniol	0.0004800	<loq< td=""></loq<>
alpha-Phellandrene	0.0006600	<loq< td=""><td>Geranyl acetate</td><td>0.0006200</td><td><loq< td=""></loq<></td></loq<>	Geranyl acetate	0.0006200	<loq< td=""></loq<>
alpha-Pinene	0.0004800	<loq< td=""><td>Guaiol</td><td>0.0006000</td><td>0.01000</td></loq<>	Guaiol	0.0006000	0.01000
alpha-Terpinene	0.0002600	<loq< td=""><td>Isoborneol</td><td>0.0003400</td><td>0.01000</td></loq<>	Isoborneol	0.0003400	0.01000
alpha-Terpineol	0.0003400	0.02000	Isopulegol	0.0006600	<loq< td=""></loq<>
beta-Myrcene	0.0006400	0.05000	Limonene	0.0007400	0.05000
oeta-Pinene	0.0006600	<loq< td=""><td>Linalool</td><td>0.0004600</td><td>0.05000</td></loq<>	Linalool	0.0004600	0.05000
Borneol	0.0004600	0.01000	Menthol	0.0004600	<loq< td=""></loq<>
Camphene	0.0004400	<loq< td=""><td>Nerol</td><td>0.0005000</td><td><loq< td=""></loq<></td></loq<>	Nerol	0.0005000	<loq< td=""></loq<>
Camphor	0.0004000	<loq< td=""><td>Pulegone (+)</td><td>0.0005600</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.0005600	<loq< td=""></loq<>
Caryophyllene oxide	0.0005800	0.06000	Sabinene	0.0003400	<loq< td=""></loq<>
Cedrene	0.0004400	<loq< td=""><td>Sabinene Hydrate</td><td>0.0004200</td><td><loq< td=""></loq<></td></loq<>	Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Cedrol	0.0005600	<loq< td=""><td>Terpinolene</td><td>0.0005000</td><td><loq< td=""></loq<></td></loq<>	Terpinolene	0.0005000	<loq< td=""></loq<>
cis-Nerolidol	0.006800	<loq< td=""><td>trans-b-Ocimene</td><td>0.0004200</td><td><loq< td=""></loq<></td></loq<>	trans-b-Ocimene	0.0004200	<loq< td=""></loq<>
cis-Ocimene	0.0005200	<loq< td=""><td>trans-Caryophyllene</td><td>0.0006600</td><td>1.300</td></loq<>	trans-Caryophyllene	0.0006600	1.300
Eucalyptol	0.0007200	<loq< td=""><td>trans-Nerolidol</td><td>0.0007200</td><td><loq< td=""></loq<></td></loq<>	trans-Nerolidol	0.0007200	<loq< td=""></loq<>
arnesene	0.0008400	0.04000	Valencene	0.0005600	0.04000
enchone	0.0005000	<loq< td=""><td></td><td></td><td></td></loq<>			



**Kyle Rappaport** 

Quality Director

07/30/20







#### PharmaCann

Address: 14 Hudson Crossing Drive, Montgomery, NY 12549

Contact Name: Julia Roos

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License #: MM010M / OCM-XROD-23-000002

Sample ID: 5536



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Trace Metals**

**Pass** 

#### **Sample Analysis**

Date: 07/29/2024 02:52 PM

**SOP:** NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1267 g

Analyst: Moni Kaneti

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)*	0.130	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.0700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.0600	0.300	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	7.53	PASS
Lead (Pb)*	0.0800	0.500	0.0840	PASS
Mercury (Hg)*	0.0100	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.110	5.00	<loq< td=""><td>PASS</td></loq<>	PASS

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

# **Mycotoxin Analysis**

**Pass** 

### **Sample Analysis**

Date: 07/25/2024 09:00 PM

**SOP:** NY.SOP.T.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.1 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	0	PASS
Aflatoxin B1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS

**Kyle Rappaport** 

07/30/20 **Quality Director** 







Address: 14 Hudson Crossing Drive, Montgomery, NY 12549

Contact Name: Julia Roos

Contact Phone:

License #: MM010M / OCM-XROD-23-000002

Sample ID: 5536



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

Certificate: 5536.1

# **Pesticides LC**

**Pass** 

#### **Sample Analysis**

Date: 07/26/2024 03:37 PM

Analyzed By: LC-MS/MS

**SOP:** NY.SOP.T.040.270

Sample Weight: 1 g

Analyst: Stephanie Knapp

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin*	0.0180	0.500	<loq< td=""><td>PASS</td><td>Imidacloprid*</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid*	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate*	0.00700	0.400	<loq< td=""><td>PASS</td><td>Indole-3-butyric acid*</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl*	0.0160	2.00	<loq< td=""><td>PASS</td><td>Kresoxim methyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Malathion*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb*	0.00500	0.400	<loq< td=""><td>PASS</td><td>Metalaxyl*</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin*	0.0220	1.00	<loq< td=""><td>PASS</td><td>Methiocarb*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Methomyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methomyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Mevinphos*</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin*	0.00300	0.200	<loq< td=""><td>PASS</td><td>MGK-264*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid*	0.0110	0.400	<loq< td=""><td>PASS</td><td>Myclobutanil*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
CarbaryI*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Naled*</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Naled*	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Oxamyl*</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Paclobutrazol*</td><td>0.0150</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Paclobutrazol*	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride*	0.0190	1.00	<loq< td=""><td>PASS</td><td>Permethrins, Total*</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Permethrins, Total*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos*	0.00900	0.200	<loq< td=""><td>PASS</td><td>Phosmet*</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Phosmet*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine*	0.0100	0.200	<loq< td=""><td>PASS</td><td>Piperonyl Butoxide*</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide*	0.00400	1.00	<loq< td=""><td>PASS</td><td>Prallethrin*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Prallethrin*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon*	0.00700	0.200	<loq< td=""><td>PASS</td><td>Propiconazole*</td><td>0.00600</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propiconazole*	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos*	0.0120	1.00	<loq< td=""><td>PASS</td><td>Propoxur*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propoxur*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Pyrethrins*</td><td>0.0140</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyrethrins*	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph*	0.00500	1.00	<loq< td=""><td>PASS</td><td>Pyridaben*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyridaben*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos*	0.0130	0.200	<loq< td=""><td>PASS</td><td>Spinetoram, Total*</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinetoram, Total*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox*	0.00300	0.400	<loq< td=""><td>PASS</td><td>Spinosad, Total*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinosad, Total*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Spiromesifen*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiromesifen*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enoxycarb*	0.0110	0.200	<loq< td=""><td>PASS</td><td>Spiroxamine*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiroxamine*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enpyroximate*	0.00200	0.400	<loq< td=""><td>PASS</td><td>Tebuconazole*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Tebuconazole*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid*	0.00700	1.00	<loq< td=""><td>PASS</td><td>Thiacloprid*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiacloprid*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil*	0.0170	0.400	<loq< td=""><td>PASS</td><td>Thiamethoxam*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

**Kyle Rappaport** 

07/30/20 **Quality Director** 







Address: 14 Hudson Crossing Drive, Montgomery, NY 12549

Contact Name: Julia Roos

Contact Phone:

License #: MM010M / OCM-XROD-23-000002

Sample ID: 5536



### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

Certificate: 5536.1

### **Pesticides GC**

#### **Pass**

#### **Sample Analysis**

Date: 07/25/2024 08:46 PM

Analyzed By: GC-MS/MS

SOP: NYS.SOP.T.040.271

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan*	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane*	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr*	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos*	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin*	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin*	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil*	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
lmazalil*	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion*	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene*	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin*	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

**Kyle Rappaport** 

**Quality Director** 







#### PharmaCann

Address: 14 Hudson Crossing Drive, Montgomery, NY 12549

Contact Name: Julia Roos

Contact Phone:

License #: MM010M / OCM-XROD-23-000002

Sample ID: 5536



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Microbial Impurities - MDG**

**Pass** 

#### **Sample Analysis**

Date: 07/25/2024 03:07 PM

**SOP:** NYS.SOP.T.40.273

**Analyse:** PCR **Analyst:** Kristy Lee

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS



**Quality Director** 

07/30/2024







#### PharmaCann

Address: 14 Hudson Crossing Drive, Montgomery, NY 12549

Contact Name: Julia Roos

Contact Phone:

License #: MM010M / OCM-XROD-23-000002

Sample ID: 5536



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Microbial Impurities - TAPC**

**Pass** 

#### Sample Analysis

Date: 07/25/2024 03:34 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	100000	60000	PASS

# **Microbial Impurities - TYMC**

**Pass** 

### **Sample Analysis**

Date: 07/26/2024 12:40 PM

SOP: NYS.SOP.T.040.200

**Analyzed By:** Plating **Analyst:** Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	10000	<loq< td=""><td>PASS</td></loq<>	PASS
Mold Count	5	10000	<loq< td=""><td>PASS</td></loq<>	PASS
Yeast Count	5	10000	<loq< td=""><td>PASS</td></loq<>	PASS

**Kyle Rappaport** 

**Quality Director** 

07/30/2024







Address: 14 Hudson Crossing Drive, Montgomery, NY 12549

Contact Name: Julia Roos

Contact Phone:

License #: MM010M / OCM-XROD-23-000002

Sample ID: 5536



#### **CERTIFICATE OF ANALYSIS**

**SOP:** NYS.SOP.T.040.250

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Certificate: 5536.1

# Foreign Matter

**Pass** 

#### Sample Analysis

Date: 07/23/2024 03:23 PM

Analyzed By: Microscopy

Analyst: Moni Kaneti

Analyte	rod	Action Limit	Results	Pass/Fail
Mammalian excreta (mg/lb)	0	1.0	0	PASS
Stems >3mm in diameter (%)	0	5.0	0	PASS
Other Foreign Material (%)	0	2.0	0	PASS

#### **Moisture Content**

**Pass** 

#### **Sample Analysis**

Date: 07/24/2024 09:00 AM

Analyzed By: Moisture Balance

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	12.0	PASS

# **Water Activity**

**Pass** 

#### Sample Analysis

Date: 07/24/2024 09:29 AM SOP: NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Moni Kaneti

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.48	PASS

**Kyle Rappaport** 

07/30/20 **Quality Director** 



