

Certificate: 6103.1

Mill Lane Chemist

Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0064.0244 Phyto-Farma Labs a Smithers company

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Strawberry Cherry Gelato

Lot #: SCG-0001-0003

Sample ID: 2409SMNY0064.0244

Regulatory Category: Adult Use

Received:

Sampling Location: Mill lane Chemist

Lot Size: 960

Sample Type: Flower

Amount Received: 8 units

Sample Collected: 09/04/2024 03:46 PM

Published: 09/11/2024



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Pass

Residual Solvents

Not Tested

Pesticides

Pass

Mycotoxins

Pass

Water Activity

Pass

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Pass

Filth & Foreign

Pass

Pass Sample Status

24.0% Total THC

0.117%Total CBD

24.8 %
Total Cannabinoids

Report Notes: N/A

Alicia Caruso-Thomas

Laboratory Director

19/11/2024 Alicia Caruso-Thomas







Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

Average Cannabinoid Profile

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0064.0244

Certificate: 6103.1

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 09/11/2024 10:41 AM

Analyzed By: HPLC

Analyst: Stephanie Knapp

SOP: NY.SOP.T.40.260

Sample Weight: N/A

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	24.0	841	
Tetrahydrocannabinolic acid (THCA)	0.500	27.0	946	
Δ8-ΤΗC	0.500	0.0452	1.58	
Δ9-ΤΗC	0.500	0.214	7.48	
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	0.0575	2.01	
Total Cannabidiol (CBD)	-	0.117	4.11	
Cannabinadiolic acid (CBDA)	0.500	0.121	4.24	
Cannabidiol (CBD)	0.500	0.0113	0.396	
Total Active Tetrahydrocannabivarin (THCV)	-	0.0792	2.77	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.0913	3.20	
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Active Cannabigerol (CBG)	- / /	0.571	20.0	
Cannabigerolic acid (CBGA)	0.500	0.559	19.6	
Cannabigerol (CBG)	0.500	0.0808	2.83	
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	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	24.8	867	

^{*} 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);

Serving Weight: 3.5 g

Alicia Caruso-Thomas

Laboratory Director

19711/2024 Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





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 0IFEB2024. 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. CPU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



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Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0064.0244

Certificate: 6103.1

Terpene Total

Pass (1.470%)



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

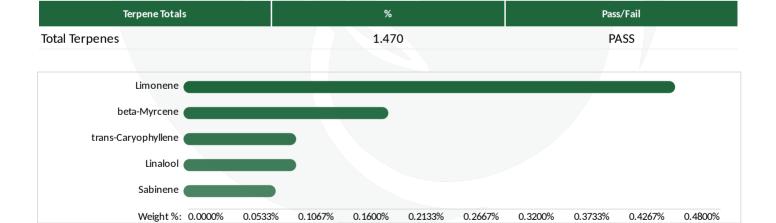
Sample Analysis

 Date:
 09/09/2024 02:54 PM
 SOP:
 NY.SOP.T.40.090

 Sample Weight:
 0.196 g
 Analyzed By:
 GC-MS

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results
3-Carene	0.0004200	<loq< td=""><td>gamma-Terpinene</td><td>0.0004400</td><td><lo0< td=""></lo0<></td></loq<>	gamma-Terpinene	0.0004400	<lo0< td=""></lo0<>
alpha-Bisabolol	0.0005000	0.01000	gamma-Terpineol	0.0003000	<lo0< td=""></lo0<>
alpha-Humulene	0.0005600	0.02000	Geraniol	0.0004800	<lo0< td=""></lo0<>
alpha-Phellandrene	0.0006600	<loq< td=""><td>Geranyl acetate</td><td>0.0006200</td><td><lo0< td=""></lo0<></td></loq<>	Geranyl acetate	0.0006200	<lo0< td=""></lo0<>
alpha-Pinene	0.0004800	0.09000	Guaiol	0.0006000	0.030
alpha-Terpinene	0.0002600	<loq< td=""><td>Isoborneol</td><td>0.0003400</td><td>0.020</td></loq<>	Isoborneol	0.0003400	0.020
alpha-Terpineol	0.0003400	0.05000	Isopulegol	0.0006600	<lo0< td=""></lo0<>
beta-Myrcene	0.0006400	0.2000	Limonene	0.0007400	0.480
beta-Pinene	0.0006600	0.08000	Linalool	0.0004600	0.110
Borneol	0.0004600	0.01000	Menthol	0.0004600	<lo0< td=""></lo0<>
Camphene	0.0004400	0.02000	Nerol	0.0005000	<lo0< td=""></lo0<>
Camphor	0.0004000	<loq< td=""><td>Pulegone (+)</td><td>0.0005600</td><td><lo< td=""></lo<></td></loq<>	Pulegone (+)	0.0005600	<lo< td=""></lo<>
Caryophyllene oxide	0.0005800	<loq< td=""><td>Sabinene</td><td>0.0003400</td><td>0.090</td></loq<>	Sabinene	0.0003400	0.090
Cedrene	0.0004400	<loq< td=""><td>Sabinene Hydrate</td><td>0.0004200</td><td><l00< td=""></l00<></td></loq<>	Sabinene Hydrate	0.0004200	<l00< td=""></l00<>
Cedrol	0.0005600	<loq< td=""><td>Terpinolene</td><td>0.0005000</td><td><lo0< td=""></lo0<></td></loq<>	Terpinolene	0.0005000	<lo0< td=""></lo0<>
cis-Nerolidol	0.0006800	<loq< td=""><td>trans-b-Ocimene</td><td>0.0004200</td><td>0.020</td></loq<>	trans-b-Ocimene	0.0004200	0.020
cis-Ocimene	0.0005200	<loq< td=""><td>trans-Caryophyllene</td><td>0.0006600</td><td>0.110</td></loq<>	trans-Caryophyllene	0.0006600	0.110
Eucalyptol	0.0007200	<loq< td=""><td>trans-Nerolidol</td><td>0.0007200</td><td><lo< td=""></lo<></td></loq<>	trans-Nerolidol	0.0007200	<lo< td=""></lo<>
Farnesene	0.0008400	0.07000	Valencene	0.0005600	<lo0< td=""></lo0<>
Fenchone	0.0005000	0.01000			



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License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0064.0244

Certificate: 6103.1

Pass

Trace Metals



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 09/10/2024 12:46 PM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1384 g

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	0.200	<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	5.21	PASS
Lead (Pb)*	0.0800	0.500	<loq< td=""><td>PASS</td></loq<>	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

^{*} Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis

Pass

Sample Analysis

Date: 09/09/2024 03:38 PM

Analyst: Destiny Ribadeneyra

Analyzed By: LC-MS/MS

SOP: NY.SOP.T.40.180

Sample Weight: 0.1 g

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< th=""><th>PASS</th></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS

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Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0064.0244

Certificate: 6103.1

Pass

Pesticides LC



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 09/09/2024 04:29 PM

Sample Weight: 1 g

SOP: NY.SOP.T.040.270

Analyst: Stephanie Knapp

Analyzed By: LC-MS/MS

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
Carbaryl*	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
Fenpyroximate*	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					

 $^{^{\}ast}$ Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

Laboratory Director

09/11/2024 Alicia Caruso-Thomas







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Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0064.0244

Certificate: 6103.1

Pass

Pesticides GC



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

 Date: 09/11/2024 10:29 AM
 SOP: NYS.SOP.T.040.271

 Analyzed By: GC-MS/MS
 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

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<u>09/11/2024</u> Alicia Caruso-Thomas







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Contact Name: Contact Phone:

Microbial Impurities - MDG

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0064.0244

Certificate: 6103.1

Aspergillus fumigatus

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 09/09/2024 02:59 PM

Not Detected

SOP: NYS.SOP.T.40.273

Not Detected

PASS

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

Fungal

Alicia Caruso-Thomas

Laboratory Director

<u>09/11/2024</u> Alicia Caruso-Thomas







Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

Microbial Impurities - TAPC

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0064.0244

Certificate: 6103.1

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 09/06/2024 05:26 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	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 09/09/2024 11:19 AM

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	N/A	360000	PASS
Mold Count	5	N/A	360000	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Alicia Caruso-Thomas

Laboratory Director

<u>09/11/2024</u> Alicia Caruso-Thomas







Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0064.0244

Certificate: 6103.1

Pass

Foreign Matter



CERTIFICATE OF ANALYSIS

SOP: NYS.SOP.T.040.250

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Date: 09/05/2024 02:47 PM

Analyst: Destiny Ribadeneyra

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Analyzed By: Microscopy

Analyte	год	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: 09/09/2024 09:05 AM

Analyzed By: Moisture Balance

Analyst: Moni Kaneti

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	10.0	PASS

Water Activity

Pass

Sample Analysis

Date: 09/09/2024 09:15 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	0.49	PASS

Alicia Caruso-Thomas

Laboratory Director

Alicia Caruso-Thomas

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





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