

OCM-CPL-2022-00001 ACT Laboratories (NY) 16 Corporate Drive, Halfmoon, New York 5172272612 kimberlyk@actlab.com

Compliance

Medical Use

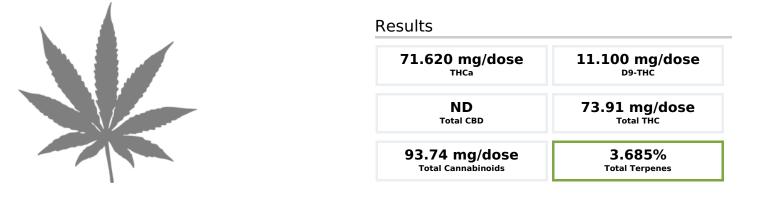
GTI Order No.: ONYGTINY0916-0002644 85 John Hicks Drive New York, 10990 cole.miller@gtigrows.com 6147380382

### Sample: SNYGTINY0916-PFCU-0009797

Strain: Durban Z, Unit Weight: 12.0000g Batch#: 20240722DZ-FRY12-1, Batch Size: 450 Sample Received: 09/16/2024 02:31 Report Created: 09/19/2024 19:37 Sampling SOP 204-NY

Durban Z Pre-Packaged Flower (Mixed Buds) Sativa Plant, Flower - Cured

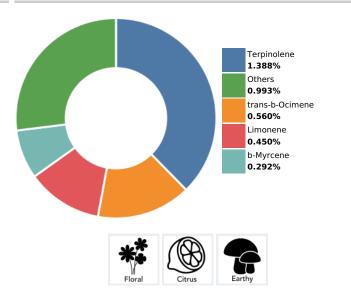




### **Tests Summary**

| Cannabinoids    | <b>Moisture</b>   | <b>Microbials</b> |
|-----------------|-------------------|-------------------|
| Tested          | Pass              | Pass              |
| Water Activity  | Foreign Matter    | Homogeneity       |
| Pass            | Pass              | Not Tested        |
|                 |                   |                   |
| <b>Terpenes</b> | Residual Solvents | <b>Mycotoxins</b> |
| Pass            | Not Tested        | Pass              |

### **Dominant Terpenes**





Kimberly Kisolopby

Kimberly Krisolofsky Lead Technical Director

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#### GTI

Order No.: ONYGTINY0916-0002644 85 John Hicks Drive New York, 10990 cole.miller@gtigrows.com 6147380382

# Durban Z Pre-Packaged Flower (Mixed Buds) Sativa

Plant, Flower - Cured

### Cannabinoids

SOP 801-NY

Tested

| Date/Time Tested: 09/17/2024<br>16:43 |             |        |       |         |          |  |  |
|---------------------------------------|-------------|--------|-------|---------|----------|--|--|
| Analyte                               | LOQ (ug/mL) | mg/g   | %     | mg/dose | mg/unit  |  |  |
| CBDV                                  | 2,021.40    | ND     | ND    | ND      | ND       |  |  |
| CBDa                                  | 2,021.40    | ND     | ND    | ND      | ND       |  |  |
| CBGa                                  | 2,021.40    | 28.14  | 2.81  | 9.85    | 337.67   |  |  |
| CBG                                   | 2,021.40    | 3.36   | 0.34  | 1.18    | 40.32    |  |  |
| CBD                                   | 2,021.40    | ND     | ND    | ND      | ND       |  |  |
| THCV                                  | 2,021.40    | ND     | ND    | ND      | ND       |  |  |
| CBN                                   | 2,021.40    | ND     | ND    | ND      | ND       |  |  |
| D9-THC                                | 2,021.40    | 31.71  | 3.17  | 11.10   | 380.50   |  |  |
| D8-THC                                | 2,021.40    | ND     | ND    | ND      | ND       |  |  |
| (6aR,9S)-d10-THC                      | 2,021.40    | ND     | ND    | ND      | ND       |  |  |
| (6aR,9R)-d10-THC                      | 2,021.40    | ND     | ND    | ND      | ND       |  |  |
| CBC                                   | 2,021.40    | ND     | ND    | ND      | ND       |  |  |
| THCa                                  | 2,021.40    | 204.63 | 20.46 | 71.62   | 2,455.60 |  |  |
| Total CBD                             |             | ND     | ND    | ND      | ND       |  |  |
| Total THC                             |             | 211.17 | 21.12 | 73.91   | 2,534.07 |  |  |
| Total<br>Cannabinoids                 |             | 267.84 | 26.78 | 93.74   | 3,214.10 |  |  |

Notes:

Total THC = THCa \* 0.877 + Δ8-THC + Δ9-THC + (6aR,9S)-d10-THC + (6aR,9R)-d10-THCTotal CBD = CBDa \* 0.877 + CBDTotal Cannabinoids= Sum of all cannabinoidsLOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. OCMPPCL-2022-00001.Cannabinoid potency values for flower type products are reported by percentage of dry weight determined via loss on drying; Unless otherwise stated all quality control camples performed within specifications established by the control samples performed within specifications established by the Laboratory. All results were generated by ISO certified methods to full state testing requirements. ND = Not Detected; NT = Not Tested; NR = Not Reported

| Moisture<br>Date/Time Tested: 09/17/2024 | 1         |      | Pass   |  |
|--|-----------|------|--------|--|
| Analyte                                  | Limit (%) | %    | Status |  |
| Moisture                                 | 15        | 11.7 | Passed |  |

## Sample: SNYGTINY0916-PFCU-0009797

Strain: Durban Z, Unit Weight: 12.0000g Batch#: 20240722DZ-FRY12-1, Batch Size: 450 Sample Received: 09/16/2024 02:31 Report Created: 09/19/2024 19:37 Sampling SOP 204-NY

Pass



SOP 401-NY SOP 619-NY Date/Time Tested: 09/19/2024 17:42

| Analyte               | LOQ (CFU/g) | Limit (CFU/g) | CFU/g | Status |
|-----------------------|-------------|---------------|-------|--------|
| Aerobic Bacteria      |             | 100,000       | ND    | Passed |
| E. Coli               |             | 0             | ND    | Passed |
| Yeast & Mold          |             | 10,000        | ND    | Passed |
| Salmonella            |             | 0             | ND    | Passed |
| Aspergillus Flavus    |             | 0             | ND    | Passed |
| Aspergillus Fumigatus |             | 0             | ND    | Passed |
| Aspergillus Niger     |             | 0             | ND    | Passed |
| Aspergillus Terreus   |             | 0             | ND    | Passed |

Notes:

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| Water Activity<br>Date/Time Tested: 09/17/2024          |            |      | Pass   |
|---|------------|------|--------|
| Analyte   | Limit (aw) | aw   | Status |
| Water Activity  | 0.65       | 0.53 | Passed |
| Foreign Matter<br>Date/Time Tested: 09/18/2024<br>16:59 |            |      | Pass   |
| Analyte   |            |      | %      |
| FM Stems  |            |      | 0      |
| FM Other  |            |      | 0      |
| FM Mammal Excrement                                     |            |      | Absent |





**Kimberly Krisolofsky** Lead Technical Director

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#### GTI

Order No.: ONYGTINY0916-0002644 85 John Hicks Drive New York, 10990 cole.miller@gtigrows.com 6147380382

### Sample: SNYGTINY0916-PFCU-0009797

Strain: Durban Z, Unit Weight: 12.0000g Batch#: 20240722DZ-FRY12-1, Batch Size: 450 Sample Received: 09/16/2024 02:31 Report Created: 09/19/2024 19:37 Sampling SOP 204-NY

Durban Z Pre-Packaged Flower (Mixed Buds) Sativa Plant, Flower - Cured



# Pass

#### Terpenes

SOP 620-NY Date/Time Tested: 09/17/2024 14:39

| Analyte         | LOQ (ug/mL) | Limit (ug/mL) | %     | Status | Analyte             | LOQ (ug/mL) | Limit (ug/mL) | %     | Status |
|-----------------|-------------|---------------|-------|--------|---------------------|-------------|---------------|-------|--------|
| Total Terpenes  |             | 100,000       | 3.685 | Passed | Sabinene            | 78          |               | 0.014 | Tested |
| Terpinolene     | 78          |               | 1.388 | Tested | trans-b-Farnesene   | 78          |               | 0.013 | Tested |
| trans-b-Ocimene | 78          |               | 0.560 | Tested | Geraniol            | 78          |               | 0.012 | Tested |
| Limonene        | 78          |               | 0.450 | Tested | Eucalyptol          | 78          |               | 0.011 | Tested |
| b-Myrcene       | 78          |               | 0.292 | Tested | Sabinene Hydrate    | 78          |               | 0.009 | Tested |
| b-Caryophyllene | 78          |               | 0.188 | Tested | Caryophyllene Oxide | 78          |               | 0.008 | Tested |
| b-Pinene        | 78          |               | 0.112 | Tested | Nerol               | 78          |               | ND    | Tested |
| Guaiol          | 78          |               | 0.089 | Tested | Pulegone            | 78          |               | ND    | Tested |
| Linalool        | 78          |               | 0.075 | Tested | DL-Menthol          | 78          |               | ND    | Tested |
| Terpineol       | 78          |               | 0.074 | Tested | Geranyl Acetate     | 78          |               | ND    | Tested |
| a-Pinene        | 78          |               | 0.064 | Tested | a-Cedrene           | 78          |               | ND    | Tested |
| a-Humulene      | 78          |               | 0.058 | Tested | Isoborneol          | 78          |               | ND    | Tested |
| a-Phellandrene  | 78          |               | 0.045 | Tested | Camphor             | 78          |               | ND    | Tested |
| Fenchol         | 78          |               | 0.043 | Tested | Valencene           | 78          |               | ND    | Tested |
| d-3-Carene      | 78          |               | 0.042 | Tested | Isopulegol          | 78          |               | ND    | Tested |
| cis-Nerolidol   | 78          |               | 0.038 | Tested | Fenchone            | 78          |               | < LOQ | Tested |
| a-Terpinene     | 78          |               | 0.035 | Tested | p-Cymene            | 78          |               | < LOQ | Tested |
| g-Terpinene     | 78          |               | 0.027 | Tested | Cedrol              | 78          |               | ND    | Tested |
| trans-Nerolidol | 78          |               | 0.021 | Tested | a-Bisabolol         | 78          |               | ND    | Tested |
| Borneol         | 78          |               | 0.015 | Tested | Camphene            | 78          |               | < LOQ | Tested |

Notes:

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Limberly Lusolopby

Kimberly Krisolofsky Lead Technical Director

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#### GTI

Order No.: ONYGTINY0916-0002644 85 John Hicks Drive New York, 10990 cole.miller@gtigrows.com 6147380382

## Sample: SNYGTINY0916-PFCU-0009797

Strain: Durban Z, Unit Weight: 12.0000g Batch#: 20240722DZ-FRY12-1, Batch Size: 450 Sample Received: 09/16/2024 02:31 Report Created: 09/19/2024 19:37 Sampling SOP 204-NY

#### Durban Z Pre-Packaged Flower (Mixed Buds) Sativa Plant, Flower - Cured



Pass

### Mycotoxins

SOP 808-NY Date/Time Tested: 09/17/2024 01:05

| Analyte          | LOQ (ng/g) | Limit (ng/g) | ng/g | Status |
|------------------|------------|--------------|------|--------|
| B1               | 4.8        |              | ND   | Tested |
| B2               | 4.8        |              | ND   | Tested |
| G1               | 4.8        |              | ND   | Tested |
| G2               | 4.8        |              | ND   | Tested |
| Ochratoxin A     | 4.8        | 20.0         | ND   | Passed |
| Total Aflatoxins |            | 20.0         | ND   | Passed |
| Total Mycotoxins |            |              | ND   | Tested |

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| Heavy Metals<br>SOP 250-NY<br>Date/Time Tested: 09/18/2024 12:04 |            |              |       | Pass   |
|--|------------|--------------|-------|--------|
| Analyte  | LOQ (ug/g) | Limit (ug/g) | ug/g  | Status |
| Antimony   | 0.173      | 2.000        | ND    | Passed |
| Arsenic  | 0.173      | 0.200        | ND    | Passed |
| Cadmium  | 0.173      | 0.200        | ND    | Passed |
| Chromium   | 0.173      | 110.000      | ND    | Passed |
| Copper   | 0.207      | 30.000       | 6.033 | Passed |
| Mercury  | 0.041      | 0.100        | ND    | Passed |
| Nickel   | 0.207      | 2.000        | ND    | Passed |
| Lead   | 0.173      | 0.500        | < LOQ | Passed |

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#### GTI

Order No.: ONYGTINY0916-0002644 85 John Hicks Drive New York, 10990 cole.miller@gtigrows.com 6147380382

# Sample: SNYGTINY0916-PFCU-0009797

Strain: Durban Z, Unit Weight: 12.0000g Batch#: 20240722DZ-FRY12-1, Batch Size: 450 Sample Received: 09/16/2024 02:31 Report Created: 09/19/2024 19:37 Sampling SOP 204-NY

# Durban Z Pre-Packaged Flower (Mixed Buds) Sativa Plant, Flower - Cured



Pass

### Pesticides

SOP 814-NY Date/Time Tested: 09/17/2024 15:56

| Analyte               | LOQ (ug/g) | Limit (ug/g) | ug/g | Status |
|-----------------------|------------|--------------|------|--------|
| Abamectin             | 0.38       | 0.50         | ND   | Passed |
| Acephate              | 0.10       | 0.40         | ND   | Passed |
| Acequinocyl           | 0.10       | 2.00         | ND   | Passed |
| Acetamiprid           | 0.10       | 0.20         | ND   | Passed |
| Aldicarb              | 0.10       | 0.40         | ND   | Passed |
| Azoxystrobin          | 0.10       | 0.20         | ND   | Passed |
| Bifenazate            | 0.10       | 0.20         | ND   | Passed |
| Bifenthrin            | 0.10       | 0.20         | ND   | Passed |
| Boscalid              | 0.10       | 0.40         | ND   | Passed |
| Carbaryl              | 0.10       | 0.20         | ND   | Passed |
| Carbofuran            | 0.10       | 0.20         | ND   | Passed |
| Chlorantraniliprole   | 0.10       | 0.20         | ND   | Passed |
| Chlorpyrifos          | 0.10       | 0.20         | ND   | Passed |
| Clofentezine          | 0.10       | 0.20         | ND   | Passed |
| Coumaphos             | 0.10       | 1.00         | ND   | Passed |
| Cyfluthrin            | 0.48       | 1.00         | ND   | Passed |
| Cypermethrin          | 0.10       | 1.00         | ND   | Passed |
| Daminozide            | 0.10       | 1.00         | ND   | Passed |
| Diazinon              | 0.10       | 0.20         | ND   | Passed |
| Dichlorvos            | 0.10       | 1.00         | ND   | Passed |
| Dimethoate            | 0.10       | 0.20         | ND   | Passed |
| Dimethomorph          | 0.10       | 1.00         | ND   | Passed |
| Ethoprophos           | 0.10       | 0.20         | ND   | Passed |
| Etofenprox            | 0.10       | 0.40         | ND   | Passed |
| Etoxazole             | 0.10       | 0.20         | ND   | Passed |
| Fenhexamid            | 0.10       | 1.00         | ND   | Passed |
| Fenoxycarb            | 0.10       | 0.20         | ND   | Passed |
| Fenpyroximate         | 0.10       | 0.40         | ND   | Passed |
| Fipronil              | 0.10       | 0.40         | ND   | Passed |
| Flonicamid            | 0.10       | 1.00         | ND   | Passed |
| Fludioxonil           | 0.10       | 0.40         | ND   | Passed |
| Hexythiazox           | 0.10       | 1.00         | ND   | Passed |
| Imazalil              | 0.10       | 0.20         | ND   | Passed |
| Imidacloprid          | 0.10       | 0.40         | ND   | Passed |
| Indole-3 Butyric Acid | 0.12       | 1.00         | ND   | Passed |
| Kresoxim Methyl       | 0.10       | 0.40         | ND   | Passed |
| Malathion             | 0.10       | 0.20         | ND   | Passed |
| Mevinphos             | 0.10       | 1.00         | ND   | Passed |
| Metalaxyl             | 0.10       | 0.20         | ND   | Passed |
| Methiocarb            | 0.10       | 0.20         | ND   | Passed |
| Methomyl              | 0.10       | 0.40         | ND   | Passed |
|                       |            |              |      |        |



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Durban Z Pre-Packaged Flower (Mixed Buds) Sativa Plant, Flower - Cured

| Analyte              | LOQ (ug/g) | Limit (ug/g) | ug/g | Status |
|----------------------|------------|--------------|------|--------|
| MGK-264              | 0.01       | 0.20         | ND   | Passed |
| Myclobutanil         | 0.10       | 0.20         | ND   | Passed |
| Naled                | 0.10       | 0.50         | ND   | Passed |
| Oxamyl               | 0.10       | 1.00         | ND   | Passed |
| Paclobutrazol        | 0.10       | 0.40         | ND   | Passed |
| Permethrin           | 0.10       | 0.20         | ND   | Passed |
| Phosmet              | 0.10       | 0.20         | ND   | Passed |
| Piperonyl Butoxide   | 0.10       | 2.00         | ND   | Passed |
| Prallethrin          | 0.10       | 0.20         | ND   | Passed |
| Propiconazole        | 0.10       | 0.40         | ND   | Passed |
| Propoxur             | 0.10       | 0.20         | ND   | Passed |
| Pyrethrins           | 0.07       | 1.00         | ND   | Passed |
| Pyridaben            | 0.10       | 0.20         | ND   | Passed |
| Spinetoram           | 0.10       | 1.00         | ND   | Passed |
| Spinosyn AD          | 0.10       | 0.20         | ND   | Passed |
| Spiromesifen         | 0.10       | 0.20         | ND   | Passed |
| Spirotetramat        | 0.10       | 0.20         | ND   | Passed |
| Spiroxamine          | 0.10       | 0.20         | ND   | Passed |
| Tebuconazole         | 0.10       | 0.40         | ND   | Passed |
| Thiacloprid          | 0.10       | 0.20         | ND   | Passed |
| Thiamethoxam         | 0.10       | 0.20         | ND   | Passed |
| Trifloxystrobin      | 0.10       | 0.20         | ND   | Passed |
| Captan               |            | 1.00         | TIC  | Passed |
| Methyl Parathion     | 0.10       | 0.20         | ND   | Passed |
| Chlordane            | 0.10       | 1.00         | ND   | Passed |
| Chlorfenapyr         | 0.10       | 1.00         | ND   | Passed |
| PCNB                 | 0.10       | 1.00         | ND   | Passed |
| Azadirachtin         | 0.12       | 1.00         | ND   | Passed |
| Chlormequat Chloride | 0.02       | 1.00         | ND   | Passed |

Notes:

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