

CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing Report Date: Nov 04, 2024



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Sour Biscotti 7pk Preroll

Pre-roll



SAMPLE INFORMATION

Sample ID: CTNY-241030-001 Sample Name: Sour Biscotti 7pk Preroll Matrix: Cannabis Flower Product

Product: Pre-roll Batch No.: WF00289 Batch Size: 1900 Units Sample Size: 3 Units Cultivar(s): N/A

Date Collected: Oct 30, 2024 Time Collected: 16:33:20 Date Received: Oct 30, 2024 Category: Cannabis_flower_product Compliance Type: Adult Use Received By: Logan Emerson Alvarez

CULTIVATOR

NYHO

License: OCM-AUCP-22-000003 **Address:** 37 Huntington St. Cortland, NY 13045

MANUFACTURER

NYHO

License: OCM-AUCP-22-000003 **Address:** 37 Huntington St. Cortland, NY 13045

DISTRIBUTOR

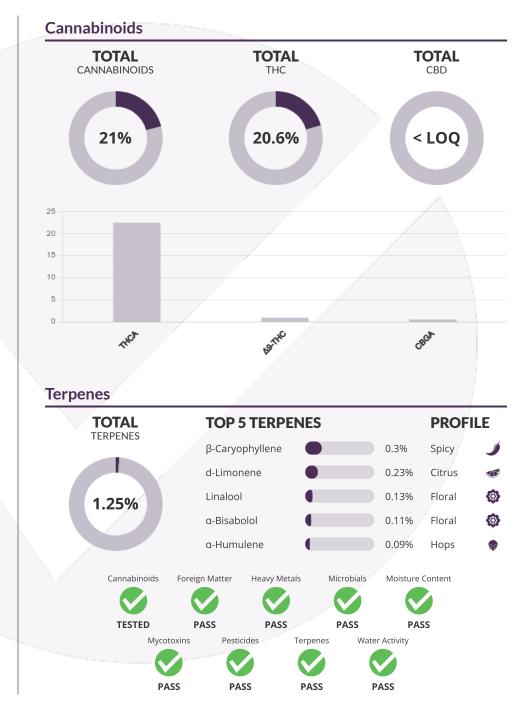
NYHO

License: OCM-AUCP-22-000003 **Address:** 37 Huntington St. Cortland, NY 13045

CONTACT

Emily pecka

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Larry Clement
Quality Assurance Officer





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Cannabinoids

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





| Analyte | Dilution | LOQ | Results | Results | Results | Results | Analyte | Dilution | LOQ | Results | Results | Results | Results |
|-------------------------------------|----------|----------|---------|---------|---------|---|----------------------|----------|-------|--------------|---------|---------|---------|
| | 1:n | % | % | mg/g | mg/pkg | mg/srv | | 1:n | % | % | mg/g | mg/pkg | mg/srv |
| 9R-Δ ¹⁰ -THC | | 0.199 | < LOQ | < LOQ | | | CBGA | | 0.199 | 0.525 | 5.25 | | |
| 9S-Δ ¹⁰ -THC | | 0.199 | < LOQ | < LOQ | | | CBN | | 0.199 | < LOQ | < LOQ | | |
| CBC | | 0.199 | < LOQ | < LOQ | | | Δ ⁸ -THC | | 0.199 | < LOQ | < LOQ | | |
| CBD | | 0.199 | < LOQ | < LOQ | | | Δ ⁹ -THC | | 0.199 | 0.919 | 9.19 | | |
| CBDA | | 0.199 | < LOQ | < LOQ | | | Δ ¹⁰ -THC | | | < LOQ | < LOQ | | |
| CBDV | | 0.199 | < LOQ | < LOQ | | | THCA | | 0.199 | 22.4 | 224 | | |
| CBG | | 0.199 | < LOQ | < LOQ | | | THCV | | 0.199 | < LOQ | < LOQ | | |
| Total THC | | | 20.6 | 206 | | | Total THC | | | 20.6 | 206 | | |
| Total CBD | | | < LOQ | < LOQ | | | Total CBD | | | < LOQ | < LOQ | | |
| Prepared By: 38 Analysis Date: C | | 16:14:00 |) EDT | | | llyzed By: 38fef6 p Weight: 0.5439 Grams | | | | teviewed By: | | | |

Foreign Matter
Testing Method: CTND-NY-SOP-F-001: Foreign Material by Visual Inspection





| Analyte | Limit | Results | Status | Analyte | Limit | Results | Status |
|---|----------------|--------------------------------------|--------------|---------|---|---------|--------|
| Foreign Matter Mammal Excrement | 2 % 1 mg/lb | ND ND | Pass Pass | Stems | 5 % | ND | Pass |
| Prepared By: k4gdmc Analysis Date: Oct 31, 2024 13:00:00 EDT | | Analyzed By: k4g Prep Weight: Gra | | | Reviewed By: k4gdmc Lab Batch#: NF240019 | | |

Heavy Metals

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

PASS



| Analyte | Dilution | LOQ | Limit | Results | Status | Analyte | Dilution | LOQ | Limit | Results | Status |
|--|---------------------|-------|-------|--|--------|---------|----------|-------------------------------|-------|---------|--------|
| 1 | 1:n | μg/g | μg/g | μg/g | | | 1:n | µg/g | μg/g | μg/g | / |
| Antimony | 2 | 0.081 | 2 | < LOQ | Pass | Copper | 2 | 0.406 | 30 | 9.620 | Pass |
| Arsenic | 2 | 0.081 | 0.2 | < LOQ | Pass | Lead | 2 | 0.081 | 0.5 | < LOQ | Pass |
| Cadmium | 2 | 0.081 | 0.2 | < LOQ | Pass | Mercury | 2 | 0.081 | 0.1 | < LOQ | Pass |
| Chromium | 2 | 0.406 | 110 | < LOQ | Pass | Nickel | 2 | 0.406 | 5 | < LOQ | Pass |
| Prepared By: tvckqh Analysis Date: Nov 01 | , 2024 11:57:00 EDT | | | Analyzed By: tvck Prep Weight: 0.49 | | | | wed By: 38fef atch #: NM24 | | | |



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Larry Clement Quality Assurance Officer



Logan Alvarez Lead Technical Director



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Microbials

PASS



| Analyte | LOQ | Limit R | esults | Status | Testing & Prep Method: Micro: Total Yeast & Mold by Biomerieux Tempo | | | | | |
|---|------------------------------|---|---|------------------------------|---|-------------------------------|---------------------------------|-------------------------------|--|--|
| Yeast & Mold | CFU/g 100 | | CFU/g 330 | N/A | Prepared By: k4gdmc Analysis Date: Nov 02, 2024 18:50:00 EDT | Reviewed By: 38fef6 | Lab Batch #: NB240086 | Analyzed By: 38fef6 | | |
| Analyte | LOQ | Limit | Results | Status | Testing & Prep Method: Micro: Aspergillus by Biomeri | ieux Gene-Up | | | | |
| Aspergillus flavus Aspergillus fumigatus Aspergillus niger Aspergillus terreus | 1.00 1.00 1.00 1.00 | CFU/g Absent in any amt Absent in any amt Absent in any amt Absent in any amt | CFU/g Absent Absent Absent Absent | Pass Pass Pass Pass | Prepared By: k4gdmc Analysis Date: Nov 01, 2024 11:00:00 EDT | Reviewed By: k4gdmc | Lab Batch #: NB240086 | Analyzed By: k4gdmc | | |
| Analyte | LOQ | Limit | Results | Status | Testing & Prep Method: Micro: Salmonella by Biomeri | ieux Gene-Up | | _ | | |
| Salmonella spp. | CFU/g 1.00 | CFU/g Absent in any amt | CFU/g Absent | Pass | Prepared By: k4gdmc Analysis Date: Nov 01, 2024 11:00:00 EDT | Reviewed By: k4gdmc | Lab Batch #: NB240086 | Analyzed By: k4gdmc | | |
| Analyte | LO | Q Limit | t Results | Status | Testing & Prep Method: Micro: Shiga Toxin-producing | g E. Coli by Biom | erieux Géne-U | p | | |
| Shiga toxin-producing E | CFU/ i. coli 1.0 | | | Pass | Prepared By: k4gdmc Analysis Date: Nov 01, 2024 11:00:00 EDT | Reviewed By: k4gdmc | Lab Batch #: NB240086 | Analyzed By: k4gdmc | | |
| Analyte | LOC |) Limit F | Results | Status | Testing & Prep Method: Micro: Total Viable Aerobic Ba | acteria by Biom | erieux Tempo | | | |
| Aerobic Bacteria | CFU/ 2 | | CFU/g 43000 | N/A | Prepared By: k4gdmc Analysis Date: Oct 31, 2024 18:30:00 EDT | Reviewed By: k4gdmc | Lab Batch #: NB240086 | Analyzed By: k4gdmc | | |

Moisture Content

Testing Method: CTND-NY-SOP-S-001: Moisture Content





| Analyte | Limit | Results | Status |
|---|---|--|--------|
| Moisture | 15 % | 11.1 % | Pass |
| Prepared By: k4gdmc Analysis Date: Oct 31, 2024 15:00:00 EDT | Analyzed By: k4gdmc Prep Weight: Grams | Reviewed By: k4gdmc Lab Batch #: NS240028 | |

Mycotoxins

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

PASS 🗸



| Analyte | Dilution | LOQ | Limit | Results | Status | Analyte | Dilution | LOQ | Limit | Results | Status |
|---|-----------------|---------|-------|--|--------|--------------|----------|---|-------|---------|--------|
| | 1:n | μg/g | μg/g | μg/g | | | 1:n | μg/g | μg/g | μg/g | |
| Aflatoxin B1 | 1 | 0.00993 | | < LOQ | N/A | Aflatoxin G2 | 1 | 0.00993 | | < LOQ | N/A |
| Aflatoxin B2 | 1 | 0.00993 | | < LOQ | N/A | Ochratoxin A | 1 | 0.00993 | 0.02 | < LOQ | Pass |
| Aflatoxin G1 | 1 | 0.00993 | | < LOQ | N/A | Aflatoxins | | | 0.02 | < L00 | Pass |
| Aflatoxins | | | 0.02 | < LOQ | Pass | Androxins | | | 0.02 | 1204 | 1 455 |
| Prepared By: 38fef6 Analysis Date: Oct 31, 202 | 24 16:00:00 EDT | | | Analyzed By: k4gd Prep Weight: 1.00 | | | | d By: k4gdmc n #: NPM24014 | 12 | | |



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Larry Clement Quality Assurance Officer



Lead Technical Director



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Pesticides

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





| Analyte | Dilution | LOQ | Limit | Results | Status | Analyte | Dilution | LOQ | Limit | Results | Status |
|--|-------------------|--------|-------|---------------------------------|--------|------------------------|------------------------------------|---------|-------|---------|--------|
| | 1:n | ppm | ppm | ppm | | | 1:n | ppm | ppm | ppm | |
| Abamectin | 1 | 0.0993 | 0.5 | < LOQ | Pass | Kresoxim- | 1 | 0.0993 | 0.4 | < L00 | Pas |
| Acephate | 1 | 0.0993 | 0.4 | < LOQ | Pass | methyl | - | | | ` | |
| Acequinocyl | 1 | 0.0993 | 2 | < LOQ | Pass | Malathion | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Acetamiprid | 1 | 0.0993 | 0.2 | < LOQ | Pass | Metalaxyl | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Aldicarb | 1 | 0.0993 | 0.4 | < LOQ | Pass | Methiocarb | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Azadirachtin | 1 | 0.0993 | 1 | < LOQ | Pass | Methomyl | 1 | 0.0993 | 0.4 | < LOQ | Pas |
| Azoxystrobin | 1 | 0.0993 | 0.2 | < LOQ | Pass | Methyl parathion | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Bifenazate | 1 | 0.0993 | 0.2 | < LOQ | Pass | Mevinphos | 1 | 0.0993 | 1 | < LOQ | Pas |
| Bifenthrin | 1 | 0.0993 | 0.2 | < LOQ | Pass | MGK-264 | | | 0.2 | < LOQ | Pas |
| Boscalid | 1 | 0.0993 | 0.4 | < LOQ | Pass | MGK-264 I | 1 | 0.0327 | | < LOQ | N/A |
| Captan | 1 | 0.0993 | 1 | < LOQ | Pass | MGK-264 II | 1 | 0.0641 | | < LOQ | N/A |
| Carbaryl | 1 | 0.0993 | 0.2 | < LOQ | Pass | Myclobutanil | 1/ | 0.0993 | 0.2 | < LOQ | Pas |
| Carbofuran | 1 | 0.0993 | 0.2 | < LOQ | Pass | Naled | 1 | 0.0993 | 0.5 | < LOQ | Pas |
| Chlorantranil- | 1 | 0.0002 | 0.2 | | D | Oxamyl | 1 | 0.0993 | 1 | < LOQ | Pas |
| iprole | 1 | 0.0993 | 0.2 | < LOQ | Pass | Paclobutrazol | 1 | 0.0993 | 0.4 | < LOQ | Pas |
| Chlordane | 1 | 0.397 | 1 | < L00 | Pass | Pentachloroni- | | | | | _ |
| Chlorfenapyr | 1 | 0.0993 | 1 | < LOÒ | Pass | trobenzene | 1 | 0.0993 | 1 | < LOQ | Pas |
| Chlormequat chloride | 1 | 0.0993 | 1 | < LOO | Pass | Permethrin | | | 0.2 | < L00 | Pas |
| Chlorpyrifos | 1 | 0.0993 | 0.2 | < LOO | Pass | Permethrin cis | 1 | 0.0457 | / | < LOO | N// |
| Clofentezine | 1 | 0.0993 | 0.2 | < LOQ | Pass | Permethrin trans | 1 | 0.0536 | | < LOQ | N/A |
| Coumaphos | 1 | 0.0993 | 1 | < LOO | Pass | Phosmet | 1 | 0.0993 | 0.2 | < LOO | Pas |
| Cyfluthrin | 1 | 0.0993 | 1 | < LOQ | Pass | Piperonylbuto- | | | | , | |
| Cypermethrin | 1 | 0.0993 | 1 | < LOO | Pass | xide | 1 | 0.0993 | 2 | < LOQ | Pas |
| Daminozide | 1 | 0.0993 | 1 | < LOQ | Pass | Prallethrin | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Diazinon | 1 | 0.0993 | 0.2 | < LOO | Pass | Propiconazole | i | 0.0993 | 0.4 | < LOO | Pas |
| Dichlorvos | 1 | 0.0993 | 1 | < LOQ | Pass | Propoxur | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Dimethoate | 1 | 0.0993 | 0.2 | < LOQ | Pass | Pyrethrins | | 0.0333 | 1 | < LOQ | Pas |
| Dimethomorph | 1 | 0.0993 | 1 | < LOQ | Pass | Pyrethrins Cinerin I | 1 | 0.00536 | ' | < LOQ | N// |
| Ethoprophos | 1 | 0.0993 | 0.2 | < LOQ | Pass | Pyrethrins Jasmolin I | 1 | 0.00330 | | < LOQ | N// |
| Etofenprox | 1 | 0.0993 | 0.4 | < LOQ | Pass | Pyrethrins Pyrethrin I | 1 | 0.00373 | | < LOQ | N/A |
| Etoxazole | 1 | 0.0993 | 0.4 | < LOQ | Pass | Pyridaben | 1 | 0.0328 | 0.2 | < LOQ | Pas |
| Fenhexamid | 1 | 0.0993 | 1 | , | | Spinetoram | 1 | 0.0993 | 1 | < LOQ | Pas |
| | 1 | | 0.2 | < LOQ | Pass | • | 1 | 0.0993 | | , | |
| Fenoxycarb | 1 | 0.0993 | | < LOQ | Pass | Spinosad | 1 | 0.0000 | 0.2 | < LOQ | Pas |
| Fenpyroximate | 1 | 0.0993 | 0.4 | < LOQ | Pass | Spinosad A | | 0.0800 | | < LOQ | N// |
| Fipronil | | 0.0993 | 0.4 | < LOQ | Pass | Spinosad D | 1 | 0.0173 | 0.0 | < LOQ | N/A |
| Flonicamid | 1 | 0.0993 | 1 | < LOQ | Pass | Spiromesifen | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Fludioxonil | 1 | 0.0993 | 0.4 | < LOQ | Pass | Spirotetramat | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Hexythiazox | 1 | 0.0993 | 1 | < LOQ | Pass | Spiroxamine | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| lmazalil | 1 | 0.0993 | 0.2 | < LOQ | Pass | Tebuconazole | 1 | 0.0993 | 0.4 | < LOQ | Pas |
| Imidacloprid | 1_ | 0.0993 | 0.4 | < LOQ | Pass | Thiacloprid | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Indole-3-butyric acid | 1 | 0.0993 | 1 | < LOQ | Pass | Thiamethoxam | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| | | | | | | Trifloxystrob- in | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Prepared By: 38fef6 Analysis Date: Oct 31, 2024 16:00 | 0:00 EDT, Nov 01, | 2024 | | lyzed By: k4gd Weight: 1.007 | | | Reviewed By: k4 Lab Batch #: NF | | | | |

13:00:00 EDT

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Larry Clement Quality Assurance Officer



Logan Alvarez Lead Technical Director



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Sample ID: CTNY-241030-001

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

PASS 💎



| Analyte | Dilution | LOQ | Limit | Results | Results | Analyte | Dilutio | n | LOQ | Limit | Results | Results |
|--|--------------|--------|-------|---------|---|-------------------|---------|-----|-----------|-------|---------|---------|
| | 1:n | % | % | % | mg/g | | 1 | :n | % | % | % | mg/g |
| α-Bisabolol | 1 | 0.0190 | | 0.1105 | 1.1050 | Fenchol | | 1 (| 0.0190 | | 0.0683 | 0.6830 |
| α-Humulene | 1 | 0.0190 | | 0.0870 | 0.8700 | y-Terpinene | | 1 (| 0.0190 | | < LOQ | < LOQ |
| α-Phellandrene | 1 | 0.0190 | | < LOQ | < LOQ | Geraniol | | 1 (| 0.0190 | | < LOQ | < LOQ |
| α-Pinene | 1 | 0.0190 | | 0.0218 | 0.2180 | Guaiol | | 1 (| 0.0190 | | 0.0687 | 0.6870 |
| α-Terpinene | 1 | 0.0190 | | < LOQ | < LOQ | Isopulegol | | 1 (| 0.0190 | | < LOQ | < LOQ |
| β-Caryophyllene | 1 | 0.0190 | | 0.2978 | 2.9780 | Linalool | | 1 (| 0.0190 | | 0.1255 | 1.2550 |
| β-Myrcene | 1 | 0.0190 | | 0.0694 | 0.6940 (| p-Cymene | | 1 (| 0.0190 | | < LOQ | < LOQ |
| β-Pinene | 1 | 0.0190 | | 0.0391 | 0.3910 | Terpineol | | 1 (| 0.0190 | | 0.0774 | 0.7740 |
| Camphene | 1 | 0.0190 | | < LOQ | < LOQ | Terpinolene | | 1 (| 0.0190 | | < LOQ | < LOQ |
| Caryophyllene Oxide | 1 | 0.0190 | | < LOQ | < LOQ | trans-β-Farnesene | | 1 (| 0.0190 | | 0.0372 | 0.3720 |
| cis-β-Ocimene | 1 | 0.0053 | | < LOQ | < LOQ | trans-β-Ocimene | | 1 (| 0.0128 | | 0.0164 | 0.1640 |
| d-Limonene | 1 | 0.0190 | | 0.2281 | 2.2810 | trans-Nerolidol | | 1 (| 0.0190 | | < LOQ | < LOQ |
| Δ ³ -Carene | 1 | 0.0190 | | < LOQ | < LOQ | Valencene | | 1 (| 0.0190 | | < LOQ | < LOQ |
| Eucalyptol | 1 | 0.0190 | | < LOQ | < LOQ | Total Terpenes | / | 7 | | 11.5 | 1.2472 | 12.4720 |
| Total Terpenes | | | 11.5 | 1.2472 | 12.4720 | · | | | | | | |
| Prepared By: tvckqh Analysis Date: Oct 31, 2024 | 13:57:00 EDT | | | | lyzed By: tvckqh Weight: 0.105 Grams | | | | ed By: tv | | | |

Water Activity

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

PASS



| Analyte | | Limit | Results | Status |
|---|---|---------|--|--------|
| Water Activity | | 0.65 Aw | 0.44 Aw | Pass |
| Prepared By: 38fef6 Analysis Date: Nov 01, 2024 09:49:00 EDT | Analyzed By: 38fef6 Prep Weight: Grams | | Reviewed By: 38fef6 Lab Batch #: NW240139 | |

Regulatory Compliance Testing



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