

# **CERTIFICATE OF ANALYSIS**

Regulatory Compliance Testing Report Date: Feb 17, 2025



Jenny's Baked at Home Company, LLC

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# **HoneyPot - Day**





#### **SAMPLE INFORMATION**

Sample ID: CTNY-250212-003 Sample Name: HoneyPot - Day Matrix: Cannabis Edible Product

Product: Edible Solid Batch No.: DAYHP21225 Batch Size: 2000 Units Sample Size: 3 Units Serving Size: 7 g Package Size: 70 g

Cultivar(s): N/A
Date Collected: Feb 12, 2025
Time Collected: 12:55:35
Date Received: Feb 12, 2025
Category: Cannabis\_edible\_product
Compliance Type: Adult Use
Received By: Kevin Desorbo

#### **MANUFACTURER**

Jenny's Baked at Home License: OCM-PROC-24-000039 Address: 417 Sharptown Road Stuyvesant, NY 12173

### **DISTRIBUTOR**

Jenny's Baked at Home Company, LLC License: OCM-DIST-24-000067 Address: 417 Sharptown Road Stuyvesant, NY 12173

### **CONTACT**

Travis Woods Phone: (310) 266-8610 Address: 417 Sharptown Road Stuyvesant, NY 12173





Certified Testing and Data 150 Broadway STE 194 Menands, NY 12204 certifiedtnd.com License: OCM-CPL-2022-00009 Contact: Larry Clement ph: 5189005515 email: info@certifiedtnd.com



Larry Clement
Quality Assurance Officer
Feb 17, 2025





# **Regulatory Compliance Testing**

Report Date: Feb 17, 2025 Sample ID: CTNY-250212-003

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### **Cannabinoids**

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





nalyte	Dilution	LOQ	Results	Results	Results	Results	Ana	lyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv			1:n	%	%	mg/g	mg/pkg	mg/srv
R-Δ <sup>10</sup> -THC	20	0.00670	< LOQ	< LOQ	< LOQ	< LOQ	CBG	Α	20	0.00670	< LOQ	< LOQ	< LOQ	< LOQ
S-Δ <sup>10</sup> -THC	20	0.00670	< LOQ	< LOQ	< LOQ	< LOQ	CBN		20	0.00670	< LOQ	< LOQ	< LOQ	< LOQ
BC	20	0.00670	0.00931	0.0931	6.52	0.652	Δ <sup>8</sup> -T	HC	20	0.00670	< LOQ	< LOQ	< LOQ	< LOQ
BD	20	0.00670	0.0996	0.996	69.7	6.97	Δ <sup>9</sup> -T	HC	20	0.00670	0.126	1.26	88.2	8.82
BDA	20	0.00670	< LOQ	< LOQ	< LOQ	< LOQ	Δ <sup>10</sup> -	ГНС			< LOQ	< LOQ	< LOQ	< LOQ
BDV	20	0.00670	< LOQ	< LOQ	< LOQ	< LOQ	THC	Α	20	0.00670	< LOQ	< LOQ	< LOQ	< LOQ
CBG	20	0.00670	0.00788	0.0788	5.52	0.552	THC	V	20	0.00670	< LOQ	< LOQ	< LOQ	< LOQ
Total THC			0.126	1.26	88.2	8.82	Tota	I THC			0.126	1.26	88.2	8.82
Total CBD			0.0996	0.996	69.7	6.97	Tota	I CBD			0.0996	0.996	69.7	6.97
Prepared By: 38 Analysis Date: F		12:00:00	EST			lyzed By: 38fef6 Weight: 1,4936 (	Grams				viewed By: 3 b Batch #: NF			

**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:n	μg/g	μg/g	μg/g			1:n	μg/g	μg/g	μg/g	
Antimony	2	0.080	120	< LOQ	Pass	Copper	2	0.399	300	< LOQ	Pass
Arsenic	2	0.080	1.5	< LOQ	Pass	Lead	2	0.080	0.5	< LOQ	Pass
Cadmium	2	0.080	0.5	< LOQ	Pass	Mercury	2	0.080	3	< LOQ	Pass
Chromium	2	0.399	1100	< LOQ	Pass	Nickel	2	0.399	20	0.445	Pass
Prepared By: tvckqh Analysis Date: Feb 14, 2	2025 10:13:00 EST			Analyzed By: tvck Prep Weight: 0.50				wed By: tvcko atch#: NM25			



Larry Clement Quality Assurance Officer



Logan Alvarez Lead Technical Director Feb 17, 2025



# **Regulatory Compliance Testing**

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## **Microbials**





Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo
Aerobic Bacteria	<b>CFU/g</b> 100		CFU/g < LOQ	Pass	Prepared By:         Reviewed By:         Analyzed By:           tvckqh         tvckqh         tvckqh           Analysis Date:         Lab Batch #:           Feb 14, 2025 13:03:00 EST         NB250013
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Aspergillus by Biomerieux Gene-Up
Aspergillus flavus Aspergillus fumigatus Aspergillus niger Aspergillus terreus	CFU/g 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: Reviewed By: k4gdmc k4gdmc k4gdmc  Analysis Date: Lab Batch #: Feb 16, 2025 17:00:00 EST NB250013
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomerieux Gene-Up
Salmonella spp.	<b>CFU/g</b> 1.00	<b>CFU/g</b> Absent in any amt	<b>CFU/g</b> Absent	Pass	Prepared By:         Reviewed By:         Analyzed By:           tvckqh         k4gdmc         k4gdmc           Analysis Date:         Lab Batch #:           Feb 16, 2025 17:00:00 EST         NB250013
Analyte	LOQ	Lim	it Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up
Shiga toxin-producing E.	<b>CFU/g</b> . <b>coli</b> 1.00		0	Pass	Prepared By:         Reviewed By:         Analyzed By:           tvckqh         k4gdmc         k4gdmc           Analysis Date:         Lab Batch #:           Feb 16, 2025 17:00:00 EST         NB250013
Analyte	LOQ	Limit F	Results	Status	Testing & Prep Method: Micro: Total Yeast & Mold by Biomerieux Tempo
Yeast & Mold	<b>CFU/g</b> 100	<b>CFU/g</b> 1000	CFU/g < LOQ	Pass	Prepared By:         Reviewed By:         Analyzed By:           tvckqh         k4gdmc         k4gdmc           Analysis Date:         Lab Batch #:           Feb 16, 2025 14:00:00 EST         NB250013

**Mycotoxins** 

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





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	0.00940		< LOQ	N/A	Aflatoxin G2	1	0.00940		< LOQ	N/A
Aflatoxin B2	1	0.00940		< LOQ	N/A	Ochratoxin A	1	0.00940	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00940		< LOQ	N/A	Aflatoxins			0.02	< L00	Pass
Aflatoxins			0.02	< LOQ	Pass	Allutoxills			0.02	1200	1 433
Prepared By: 38fef6 Analysis Date: Feb 14, 20			nalyzed By: 38fe rep Weight: 1.06				d By: k4gdmc h #: NPM25001	4			
		· (									



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Larry Clement Quality Assurance Officer Feb 17, 2025





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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	0.0940	0.5	< LOQ	Pass	Kresoxim-	1	0.0940	0.4	< L00	Pass
Acephate	1.	0.0940	0.4	< LOQ	Pass	methyl		0.0940	0.4	\ LOQ	Pass
Acequinocyl	1	0.0940	2	< LOQ	Pass	Malathion	1	0.0940	0.2	< LOQ	Pass
Acetamiprid	1	0.0940	0.2	< LOQ	Pass	Metalaxyl	1	0.0940	0.2	< LOQ	Pass
Aldicarb	1	0.0940	0.4	< LOQ	Pass	Methiocarb	1	0.0940	0.2	< LOQ	Pass
Azadirachtin	1	0.0940	1	< LOQ	Pass	Methomyl	1	0.0940	0.4	< LOQ	Pass
Azoxystrobin	1	0.0940	0.2	< LOQ	Pass	Methyl parathion	1	0.0940	0.2	< LOQ	Pass
Bifenazate	1	0.0940	0.2	< LOQ	Pass	Mevinphos	1	0.0940	1	< LOQ	Pass
Bifenthrin	1	0.0940	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Boscalid	1	0.0940	0.4	< LOO	Pass	MGK-264 I	1	0.0309		< LOÒ	N/A
Captan	1	0.0940	1	< LOÔ	Pass	MGK-264 II	1	0.0607		< LOQ	N/A
Carbaryl	1	0.0940	0.2	< LOQ	Pass	Myclobutanil	1	0.0940	0.2	< LOQ	Pass
Carbofuran	1	0.0940	0.2	< LOO	Pass	Naled	1	0.0940	0.5	< LOO	Pass
Chlorantranil-	·			`		Oxamvl	1	0.0940	1	< LOO	Pass
iprole	1	0.0940	0.2	< LOQ	Pass	Paclobutrazol	1	0.0940	0.4	< LOQ	Pass
Chlordane	1	0.376	1	< L00	Pass	Pentachloroni-				/	
Chlorfenapyr	1	0.0940	1	< LOO	Pass	trobenzene	1	0.0940	1	< LOQ	Pass
Chlormequat chloride	1	0.0940	1	< LOO	Pass	Permethrin			0.2	< LOO	Pass
Chlorpyrifos	1	0.0940	0.2	< LOO	Pass	Permethrin cis	1	0.0432	0.2	< LOO	N/A
Clofentezine	1	0.0940	0.2	< LOQ	Pass	Permethrin trans	1	0.0507		< LOQ	N/A
Coumaphos	1	0.0940	1	< LOQ	Pass	Phosmet	1	0.0940	0.2	< LOQ	Pass
Cyfluthrin	1	0.0940	1	< LOQ	Pass	Piperonylbuto-	'	0.0540		. 200	1 433
Cypermethrin	1	0.0940	1	< LOQ	Pass	xide	1	0.0940	2	< LOQ	Pass
Daminozide	1	0.0940	1	< LOQ	Pass	Prallethrin	1	0.0940	0.2	< L00	Pass
Diazinon	1	0.0940	0.2	< LOQ	Pass	Propiconazole	1	0.0940	0.4	< LOQ	Pass
Dichloryos	1	0.0940	1	< LOQ	Pass	Propoxur	1	0.0940	0.4	< LOQ	Pass
Dimethoate	1	0.0940	0.2	< LOQ	Pass	Pyrethrins		0.0540	1	< LOQ	Pass
Dimethomorph	1	0.0940	1	< LOQ	Pass	Pyrethrins Cinerin I	1	0.00507		< LOQ	N/A
Ethoprophos	1	0.0940	0.2	< LOQ	Pass	Pyrethrins Jasmolin I	1	0.00307		< LOQ	N/A
Etofenprox	1	0.0940	0.4	< LOQ	Pass	Pyrethrins Pyrethrin I	1	0.0500		< LOQ	N/A
Etoxazole	1	0.0940	0.4	< LOQ	Pass	Pyridaben	1	0.0300	0.2	< LOQ	Pass
Fenhexamid		0.0940	1	< LOQ < LOQ		Spinetoram	1	0.0940	1	< LOQ	Pass
	1	0.0940	0.2	< LOQ	Pass Pass	Spinosad	1	0.0940	0.2	< LOQ	Pass
Fenoxycarb	1	0.0940	0.2	< LOQ		Spinosad A	1	0.0757	0.2	< LOQ < LOO	N/A
Fenpyroximate Fipronil	1	0.0940	0.4	< LOQ	Pass Pass	Spinosad D	1	0.0757		< LOQ	N/A
									0.2		
Flonicamid	1	0.0940	1	< LOQ	Pass	Spiromesifen	1	0.0940 0.0940	0.2 0.2	< LOQ	Pass
Fludioxonil	1	0.0940	0.4	< LOQ	Pass	Spirotetramat				< LOQ	Pass
Hexythiazox	1	0.0940	1	< LOQ	Pass	Spiroxamine	1	0.0940	0.2	< LOQ	Pass
Imazalil Imazalil	1	0.0940	0.2	< LOQ	Pass	Tebuconazole		0.0940	0.4	< LOQ	Pass
Imidacloprid		0.0940	0.4	< LOQ	Pass	Thiacloprid	1	0.0940	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.0940	1	< LOQ	Pass	Thiamethoxam Trifloxystrob-	1	0.0940	0.2	< LOQ	Pass
						in	1	0.0940	0.2	< LOQ	Pass
Prepared By: 38fef6 Analysis Date: Feb 14, 2025 15:06:0	0 EST			lyzed By: 38fef Weight: 1.064			Reviewed By: K4 Lab Batch #: NP				



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Quality Assurance Officer Feb 17, 2025





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### **Residual Solvents**

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





Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
1,1,1,2-	1	206.000	1000	< LOQ	Pass	Dimethyl sulfoxide	1	1640.000	5000	< LOQ	Pass
Tetrafluoroethane	1	206.000	1000	\ LOQ	Pass	Ethanol	1	82.200	5000	< LOQ	Pass
1,1,1-	1	82.200	1500	< LOQ	Pass	Ethyl acetate	1	82.200	5000	< LOQ	Pass
Trichloroethane	'	02.200	1300	LOQ	1 033	Ethyl ether	1	82.200	5000	< LOQ	Pass
1,2-	1	8.220	5	< LOQ	Pass	Heptane	1	82.200	5000	< LOQ	Pass
Dichloroethane	į	0.220	J	LOQ	1 033	Hexane	1	16.400		< LOQ	N/A
2,2-	1	16.400		< LOQ	N/A	Hexanes			290	< LOQ	Pass
Dimethylbutane	'	10.400		1200	14// (	Methanol	1	82.200	3000	< LOQ	Pass
2,3-	1	16.400		< LOQ	N/A	Neopentane	1	27.400		< LOQ	N/A
Dimethylbutane	'	10.400		1 LOQ	1 1/7-1	o-Xylene	1	20.600		< LOQ	N/A
2-	1	27.400		< LOQ	N/A	p- and m-Xylene	1	41.100		< LOQ	N/A
Methylbutane	'	27.400		1 LOQ	1 1/7-1	Pentane	1	27.400		< LOQ	N/A
2-	1	16.400		< LOQ	N/A	Pentanes			5000	< LOQ	Pass
Methylpentane		10.400		. 200	14// (	Propane	1	82.200	5000	< LOQ	Pass
2-	1	41.100		< LOQ	N/A	Toluene	1	82.200	890	< LOQ	Pass
Methylpropane	·			,		Total xylenes			2170	< LOQ	Pass
2-Propanol	1	82.200	5000	< LOQ	Pass	Trichloroethy-	1	82.200		< LOQ	N/A
3-	1	16.400		< LOQ	N/A	lene	'	02.200		1200	14//
Methylpentane				•							
Acetone	1	82.200	5000	< LOQ	Pass						
Acetonitrile	1	82.200	410	< LOQ	Pass						
Benzene	1	0.822	2	< LOQ	Pass						
Butane	1	41.100		< LOQ	N/A						
Butanes			5000	< LOQ	Pass						
Chloroform	1	0.822	60	< LOQ	Pass						
Dichlorometha-	1	82.200	600	< LOQ	Pass						
ne		02.200									
Prepared By: tvckqh Analysis Date: Feb 17, 2025 11:25	:00 EST			alyzed By: tvcko p Weight: 0.12			Reviewed By Lab Batch #:				

Terpenes

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

TECT	LED
I E2	ΓED



Analyte	Dilution	LOQ	Limit	Results	Results	Analyte	Dilution	LOQ	Limit	Results	Results	
	1:n	%		%			1:n	%		%		
α-Bisabolol	1	0.0080		< LOQ	< LOQ	Fenchol	1	0.0080		< LOQ	< LOQ	
a-Humulene	1	0.0080		< LOQ	< LOQ	y-Terpinene	1	0.0080		< LOQ	< LOQ	
x-Phellandrene	1	0.0080		< LOQ	< LOQ	Geraniol	1	0.0080		< LOQ	< LOQ	
α-Pinene	1	0.0080		< LOQ	< LOQ	Guaiol	1	0.0080		< LOQ	< LOQ	
x-Terpinene	1	0.0080		< LOQ	< LOQ	Isopulegol	1	0.0080		< LOQ	< LOQ	
3-Caryophyllene	1	0.0080		< LOQ	< LOQ	Linalool	1	0.0080		< LOQ	< LOQ	
B-Myrcene	1	0.0080		< LOQ	< LOQ	p-Cymene	1	0.0080		< LOQ	< LOQ	
B-Pinene	1	0.0080		< LOQ	< LOQ	Terpineol	1	0.0080		< LOQ	< LOQ	
Camphene	1	0.0080		< LOQ	< LOQ	Terpinolene	1	0.0080		< LOQ	< LOQ	
Caryophyllene Oxide	1	0.0080		< LOQ	< LOQ	trans-β-Farnesene	1	0.0080		< LOQ	< LOQ	
:is-β-Ocimene	1	0.0022		< LOQ	< LOQ	trans-β-Ocimene	1	0.0053		< LOQ	< LOQ	
d-Limonene	1	0.0080		< LOQ	< LOQ	trans-Nerolidol	1	0.0080		< LOQ	< LOQ	
∆³-Carene	1	0.0080		< LOQ	< LOQ	Valencene	1	0.0080		< LOQ	< LOQ	
Eucalyptol	1	0.0080		< LOQ	< LOQ	Total Terpenes				< LOQ	< LOQ	
Total Terpenes				< LOQ	< LOQ						204	
Prepared By: tvckqh Analysis Date: Feb 17, 2025	11:07:00 FST				lyzed By: tvckql			wed By: tv				



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Larry Clement
Quality Assurance Officer





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





Analyte		Limit		Status			
Water Activity		0.85 Aw		0.58 Aw	Pass		
Prepared By: 38fef6	Analyzed By: 38fef6	Reviewed By: 38fef6					

Regulatory Compliance Testing



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