

Certificate: 8860.1



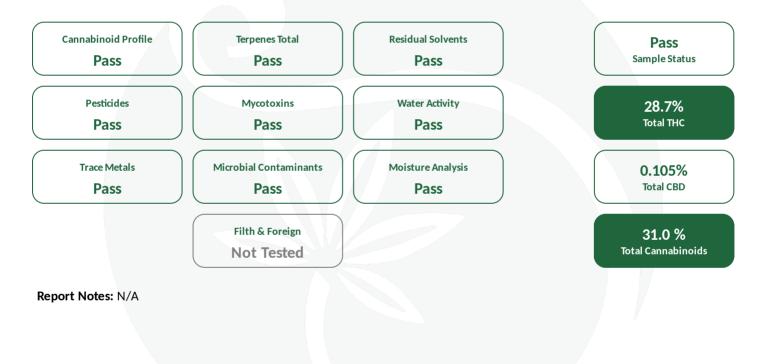
CERTIFICATE OF ANALYSIS Permit #: OCM-CPL-00004

7 SEAZ - MINI TSUNAMI - 0.6G - KHALIFA KUSH

Lot #: 7SMT-040125-003 Sample ID: 2503SMNY0230.0919 Regulatory Category: Adult Use Received: 04/04/2025 Sampling Location: Rippin' Ridge Farm Lot Size: 2000 Sample Type: Flower Amount Received: 17 Sample Collected: 04/03/2025 01:49 PM Published: 04/10/2025



COMPLIANCE FOR RETAIL





Certificate: 8860.1

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Sample Analysis

Date: 04/09/2025 04:48 PM	SOP: NY.SOP.T.40.260
Analyzed By: HPLC	Sample Weight: N/A
Analyst: Stephanie Knapp	

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	28.7	287	
Tetrahydrocannabinolic acid (THCA)	0.500	18.1	181	
Δ8-THC	0.500	0.0330	0.330	
Δ9-ТНС	0.500	12.7	127	
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)	-	0.105	1.05	
Cannabinadiolic acid (CBDA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabidiol (CBD)	0.500	0.105	1.05	
Total Active Tetrahydrocannabivarin (THCV)	-	0.343	3.43	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Tetrahydrocannabivarin (THCV)	0.500	0.343	3.43	
Total Active Cannabigerol (CBG)	-71	1.35	13.5	
Cannabigerolic acid (CBGA)	0.500	0.772	7.72	
Cannabigerol (CBG)	0.500	0.678	6.78	
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinol (CBN)	0.500	0.367	3.67	
Cannabichromene (CBC)	0.500	0.162	1.62	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	31.0	310	

* Analyte is not included in ISO 17025 scope of accreditation

† Concentration of individual samples must be ±25% of the mean concentration Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = $(\Delta 9THC + \Delta 8THC + \Delta 10THC - RS + \Delta 10THC - RR) + (0.877 \times THCA);$ Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1g

Alicia Caruso-Thomas

Laboratory Director

<u>04/10/2025</u> Alicia Caruso-Thomas

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





Certificate: 8860.1

Terpene Total

Pass (0.7469%)

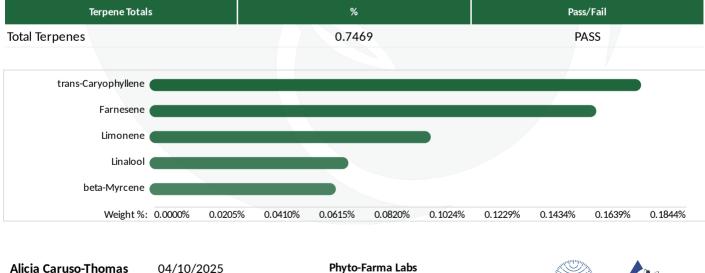


CERTIFICATE OF ANALYSIS Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/07/2025 10:56 AM Sample Weight: 0.5775 g Analyst: Stephanie Knapp SOP: NY.SOP.T.40.090 Analyzed By: GC-MS

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	0.02330	gamma-Terpineol	0.0003000	<loq< td=""></loq<>
alpha-Humulene	0.0005600	0.04630	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	0.01910	Guaiol	0.0006000	<loq< td=""></loq<>
alpha-Terpinene	0.0002600	<loq< td=""><td>Isoborneol</td><td>0.0003400</td><td><loq< td=""></loq<></td></loq<>	Isoborneol	0.0003400	<loq< td=""></loq<>
alpha-Terpineol	0.0003400	<loq< td=""><td>Isopulegol</td><td>0.0006600</td><td><loq< td=""></loq<></td></loq<>	Isopulegol	0.0006600	<loq< td=""></loq<>
beta-Myrcene	0.0006400	0.06990	Limonene	0.0007400	0.1055
beta-Pinene	0.0006600	0.01880	Linalool	0.0004600	0.07460
Borneol	0.0004600	<loq< td=""><td>Menthol</td><td>0.0004600</td><td><loq< td=""></loq<></td></loq<>	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	<loq< td=""><td>Sabinene</td><td>0.0003400</td><td>0.02150</td></loq<>	Sabinene	0.0003400	0.02150
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	0.0006800	<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>0.1844</td></loq<>	trans-Caryophyllene	0.0006600	0.1844
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<>
Farnesene	0.0008400	0.1676	Valencene	0.0005600	<loq< td=""></loq<>
Fenchone	0.0005000	<loq< td=""><td></td><td></td><td></td></loq<>			



Laboratory Director



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





Certificate: 8860.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

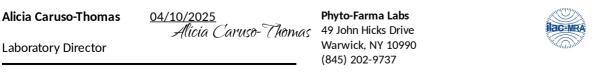
Trace Metals	Sample Analysis	Sample Analysis				
	Date: 04/07/2025 05:02 PM	SOP: NY.SOP.T.40.050				
Pass	Analyzed By: ICP-MS	Sample Weight: 0.1252 g				
	Analyst: Moni Kaneti					

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (µg∕g)	Pass/Fail
Antimony (Sb)*	0.00200	2.00	0.00600	PASS
Arsenic (As)*	0.00200	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.00200	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)*	0.00200	110	0.382	PASS
Copper (Cu)*	0.00200	30.0	5.77	PASS
Lead (Pb)*	0.00200	0.500	0.0410	PASS
Mercury (Hg)*	0.00200	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.00200	5.00	0.199	PASS

* Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis	Sample Analysis	
	Date: 04/07/2025 10:58 AM	SOP: NY.SOP.T.40.180
Pass	Analyzed By: LC-MS/MS	Sample Weight: 0.1 g
	Analyst: Stephanie Knapp	

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





Certificate: 8860.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 04/07/2025 12:51 PM Analyzed By: LC-MS/MS Analyst: Stephanie Knapp SOP: NY.SOP.T.040.270 Sample Weight: 1 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pas
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>P</td></loq<></td></loq<>	PASS	Imidacloprid*	0.00800	0.400	<loq< td=""><td>P</td></loq<>	P
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>F</td></loq<></td></loq<>	PASS	Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>F</td></loq<>	F
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>I</td></loq<></td></loq<>	PASS	Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>I</td></loq<>	I
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></td></loq<></td></loq<>	PASS	Malathion*	0.0110	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Metalaxyl*	0.0120	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Methiocarb*	0.00400	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Methomyl*	0.0120	0.400	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Mevinphos*	0.0190	1.00	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	MGK-264*	0.0110	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Myclobutanil*	0.0130	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Naled*	0.00500	0.500	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Oxamyl*	0.00800	1.00	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Paclobutrazol*	0.0150	0.400	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Permethrins, Total*	0.00900	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Phosmet*	0.00700	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Prallethrin*	0.00800	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Propiconazole*	0.00600	0.400	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Propoxur*	0.00800	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Pyrethrins*	0.0140	1.00	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Pyridaben*	0.00600	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Spinetoram, Total*	0.00500	1.00	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Spinosad, Total*	0.00600	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Spiromesifen*	0.0130	0.200	<loq< td=""><td></td></loq<>	
Fenhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td></td></loq<></td></loq<>	PASS	Spirotetramat*	0.00600	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Spiroxamine*	0.00400	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Tebuconazole*	0.0120	0.400	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Thiacloprid*	0.00800	0.200	<loq< td=""><td></td></loq<>	
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></td></loq<></td></loq<>	PASS	Thiamethoxam*	0.00800	0.200	<loq< td=""><td></td></loq<>	
Hexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

* Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

Laboratory Director

04/10/2025 Alicia Caruso-Thomas

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





Certificate: 8860.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC	Sample Analysis	Sample Analysis				
	Date: 04/07/2025 04:57 PM	SOP: NYS.SOP.T.040.271				
Pass	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
Imazalil*	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

* Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

Laboratory Director

<u>04/10/2025</u> Alicia Caruso-Thomas

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





Certificate: 8860.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Residual Solvents	Sample Analysis	
	Date: 04/07/2025 11:02 AM	SOP: NYS.SOP.T.040.272
Pass	Analyzed By: GC-MS	Sample Weight: 0.1089 g
	Analyst: Destiny Ribadeneyra	

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<loq< td=""><td>PASS</td></loq<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	129	PASS
Acetone (2-Propanone)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	23.6	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.100	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	62.5	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	1.50	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	15.0	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	125	5000	443	PASS
Ethyl acetate (Acetic acid ethyl ester)	125	5000	731	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	14.5	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	75.1	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	195	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	63.0	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	22.3	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	37.6	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Tetrafluoroethane (1,1,1,2-) (HFC134a)*	10.0	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	109	2170	<loq< td=""><td>PASS</td></loq<>	PASS

* Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

Laboratory Director

<u>04/10/2025</u> Alicia Caruso-Thomas

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





Certificate: 8860.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 04/10/2025 04:35 PM Analyzed By: PCR Analyst: Kristy Lee **SOP:** NYS.SOP.T.40.273

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

Alicia Caruso-Thomas

Laboratory Director

<u>04/10/2025</u> Alicia Caruso-Thomas

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





Certificate: 8860.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC	Sample Analysis	
	Date: 04/08/2025 05:04 PM	SOP: NYS.SOP.T.040.200
Pass	Analyzed By: Plating	
	Analyst: Destiny Ribadeneyra	
)	

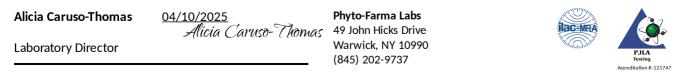
Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC	Sample Analysis	
	Date: 04/10/2025 06:18 PM	SOP: NYS.SOP.T.040.200
Pass	Analyzed By: Plating	
	Analyst: Destiny Ribadeneyra	

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

Moisture Content	Sample Analysis	
	Date: 04/09/2025 04:30 PM	SOP: NY.SOP.T.040.220
Pass	Analyzed By: Moisture Balance	
	Analyst: Moni Kaneti	

Moisture Content 0.0	<15.0%	10.0	PASS



	7 SEAZ CO Address: 3248 East Road Cazenovia, NY 13035		hyto-Farma Labs
Diater Acti	Contact Name: <u>Contact Phone:</u> License #: OCM-PROC-24-000003 Sample ID: 2503SMNY0230.0919	Sample Analysis	CERTIFICATE OF ANALYSIS Permit #: OCM-CPL-00004
Certificate: 8860.1	vicy	Date: 04/09/2025 04:35 PM	SOP: NY.SOP.T.040.210
Pass		Analyzed By: Water Activity Me Analyst: Moni Kaneti	eter
		Analyst: Moni Kaneti	

Action Limit (Aw)

0.65

Results (Aw)

0.30

Pass/Fail

PASS

LOQ (Aw)

0.25

Alicia	Caruso-Thomas
--------	---------------

Laboratory Director

Analyte

Water Activity

<u>04/10/2025</u> 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 01FEB2024. 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 stated determined thresholds for human safety and consumption. Acrown Definitions: ND - Not Detected, UQO - Limit of Quantification, UQO - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <