

Certificate: 6052.1

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: 2408SMNY0052.0193

Phyto-Farma Labs

## **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# Jackalope Pharms - Mimosa Pre-Roll - 2PK

Lot #: HQBF-0012

Sample ID: 2408SMNY0052.0193

Regulatory Category: Adult Use

Received: 08/29/2024

Sampling Location: 6309 Mill Lane,

Brooklyn, NY 11234

Lot Size: 3000 Sample Type: Flower

Amount Received: 4.2g, 3 units

Sample Collected: 08/28/2024 01:17 PM

Published: 09/06/2024



# **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** 

Filth & Foreign

**Moisture Analysis** 

**Pass** 

**Pass** 

Report Notes: N/A

21.5%

Pass Sample Status

**Total THC** 

0.0340% **Total CBD** 

23.1 % Total Cannabinoids

Alicia Caruso-Thomas

Alicia Caruso-Thomas

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





**Laboratory Director** 



Address: 6309 Mill Lane, Brooklyn, NY 11234

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Contact Name: Contact Phone:

**Average Cannabinoid Profile** 

License #: OCM-PROC-24-000034 Sample ID: 2408SMNY0052.0193

Certificate: 6052.1

**Pass** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 09/05/2024 02:24 PM

**Analyzed By: HPLC** 

**SOP:** NY.SOP.T.40.260 Sample Weight: N/A

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity <sup>†</sup>
Total Tetrahydrocannabinol (THC)	-	21.5	150	
Tetrahydrocannabinolic acid (THCA)	0.500	20.7	145	
Δ8-ΤΗC	0.500	0.00851	0.0595	
Δ9-ΤΗC	0.500	3.23	22.6	
Δ10-THC-RS	0.500	0.0462	0.323	
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabidiol (CBD)	-	0.0340	0.238	
Cannabinadiolic acid (CBDA)	0.500	0.0388	0.271	
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Active Tetrahydrocannabivarin (THCV)	-	0.378	2.64	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.378	2.64	
Tetrahydrocannabivarin (THCV)	0.500	0.0504	0.353	
Total Active Cannabigerol (CBG)	- / /	1.19	8.32	
Cannabigerolic acid (CBGA)	0.500	1.17	8.22	
Cannabigerol (CBG)	0.500	0.158	1.11	
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinol (CBN)	0.500	0.0426	0.298	
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 <sup>†</sup>
Total Cannabinoids	23.1	162	

<sup>\*</sup> 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 =  $(\Delta 9THC + \Delta 8THC + \Delta 10THC - RS + \Delta 10THC - RR) + (0.877 x THCA)$ ; Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 0.7 g

Alicia Caruso-Thomas

**Laboratory Director** 

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: 2408SMNY0052.0193

Certificate: 6052.1

**Terpene Total** 

Pass (1.860%)



## **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 09/03/2024 12:54 PM **SOP:** NY.SOP.T.40.090 Sample Weight: 0.2336 g

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<loq< td=""></loq<>
alpha-Bisabolol	0.0005000	0.1300
alpha-Humulene	0.0005600	0.1700
alpha-Phellandrene	0.0006600	<loq< td=""></loq<>
alpha-Pinene	0.0004800	0.03000
alpha-Terpinene	0.0002600	<loq< td=""></loq<>
alpha-Terpineol	0.0003400	0.03000
beta-Myrcene	0.0006400	0.02000
beta-Pinene	0.0006600	0.02000
Borneol	0.0004600	0.01000
Camphene	0.0004400	<loq< td=""></loq<>
Camphor	0.0004000	<loq< td=""></loq<>
Caryophyllene oxide	0.0005800	0.05000
Cedrene	0.0004400	<loq< td=""></loq<>
Cedrol	0.0005600	<loq< td=""></loq<>
cis-Nerolidol	0.0006800	0.02000
cis-Ocimene	0.0005200	<loq< td=""></loq<>
Eucalyptol	0.0007200	<loq< td=""></loq<>
Farnesene	0.0008400	0.4900

0.0005000

Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.0004400	<loq< td=""></loq<>
gamma-Terpineol	0.0003000	<loq< td=""></loq<>
Geraniol	0.0004800	<loq< td=""></loq<>
Geranyl acetate	0.0006200	<loq< td=""></loq<>
Guaiol	0.0006000	0.04000
Isoborneol	0.0003400	0.01000
Isopulegol	0.0006600	<loq< td=""></loq<>
Limonene	0.0007400	<loq< td=""></loq<>
Linalool	0.0004600	0.05000
Menthol	0.0004600	<loq< td=""></loq<>
Nerol	0.0005000	<loq< td=""></loq<>
Pulegone (+)	0.0005600	<loq< td=""></loq<>
Sabinene	0.0003400	<loq< td=""></loq<>
Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Terpinolene	0.0005000	0.06000
trans-b-Ocimene	0.0004200	<loq< td=""></loq<>
trans-Caryophyllene	0.0006600	0.6600
trans-Nerolidol	0.0007200	0.02000
Valencene	0.0005600	0.03000

Terpene Totals	%	Pass/Fail
Total Terpenes	1.860	PASS
trans-Caryophyllene		
Farnesene		
alpha-Humulene		
alpha-Bisabolol		

<LOQ

0.1467%

Alicia Caruso-Thomas

**Laboratory Director** 

Terpinolene (

Weight %: 0.0000%

Fenchone

Alicia Caruso-Thomas

0.0733%

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

0.2933%

0.3667%

0.4400%



0.5133%



0.6600%

0.5867%

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0.2200%



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**Pass** 

**Trace Metals** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# Sample Analysis

Date: 09/05/2024 10:55 AM

Analyst: Moni Kaneti

Analyzed By: ICP-MS

**SOP:** NY.SOP.T.40.050

Sample Weight: 0.1219 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	0.300	0.0680	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	12.8	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	1.27	PASS

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

# **Mycotoxin Analysis**

**Pass** 

# **Sample Analysis**

Date: 09/04/2024 03:30 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< 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

Alicia Caruso-Thomas

**Laboratory Director** 

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 OIFEB2024. 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, ULQQ - 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 - Colomy Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



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**Pass** 

**Pesticides LC** 



## **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 09/04/2024 09:54 AM

Sample Weight: 1 g

**SOP:** NY.SOP.T.040.270

Analyst: Destiny Ribadeneyra

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
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>PASS</td></loq<></td></loq<>	PASS	Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb*	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					

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

**Laboratory Director** 

09/06/2024 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: 2408SMNY0052.0193

Certificate: 6052.1

**Pass** 

**Pesticides GC** 



## **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

 Date:
 09/04/2024 10:05 AM
 SOP:
 NYS.SOP.T.040.271

 Analyzed By:
 GC-MS/MS
 Sample Weight:
 N/A

Analyst: Destiny Ribadeneyra

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

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

**Laboratory Director** 

<u>19706/2024</u> Alicia Caruso-Thomas







Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

**Microbial Impurities - MDG** 

License #: OCM-PROC-24-000034 Sample ID: 2408SMNY0052.0193

Certificate: 6052.1

**Pass** 



## **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 09/04/2024 09:39 AM

**SOP:** NYS.SOP.T.40.273

Analysed By: 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
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

**Alicia Caruso-Thomas** 

**Laboratory Director** 

<u>09/06/2024</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: 2408SMNY0052.0193

Certificate: 6052.1

**Pass** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# Sample Analysis

Date: 09/05/2024 04:30 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: 09/06/2024 04:21 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 Yeast and Mold	5	N/A	70000	PASS
Mold Count	5	N/A	70000	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Alicia Caruso-Thomas

**Laboratory Director** 

<u>09/06/2024</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: 2408SMNY0052.0193

Certificate: 6052.1

**Pass** 

Foreign Matter



#### **CERTIFICATE OF ANALYSIS**

**SOP:** NYS.SOP.T.040.250

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Date: 09/03/2024 09:56 AM

Analyst: Destiny Ribadeneyra

Analyzed By: Microscopy

Analyte	LOQ	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: 09/04/2024 03:25 PM

Analyzed By: Moisture Balance

Analyst: Moni Kaneti

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	11.4	PASS

# **Water Activity**

**Pass** 

#### Sample Analysis

Date: 09/03/2024 05:35 PM 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	0.52	PASS

Alicia Caruso-Thomas

**Laboratory Director** 

Alicia Caruso-Thomas



