

CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing Report Date: Aug 30, 2024



pg 1 of 6 Naturae LLC

Jaunty Dreamberry JYDG24235D2

Edible Solid



SAMPLE INFORMATION

Sample ID: CTNY-240823-002 Sample Name: Jaunty Dreamberry

JYDG24235D2

Matrix: Cannabis Edible Product

Product: Edible Solid Batch No.: IYDG24235D2 Batch Size: 3012 Units Sample Size: 3 Units Serving Size: 5 g Package Size: 10 g Cultivar(s): N/A

Date Collected: Aug 23, 2024 Time Collected: 12:16:58 Date Received: Aug 23, 2024 Category: Cannabis_edible_product Compliance Type: Adult Use Received By: Logan Emerson Alvarez

MANUFACTURER

Naturae LLC

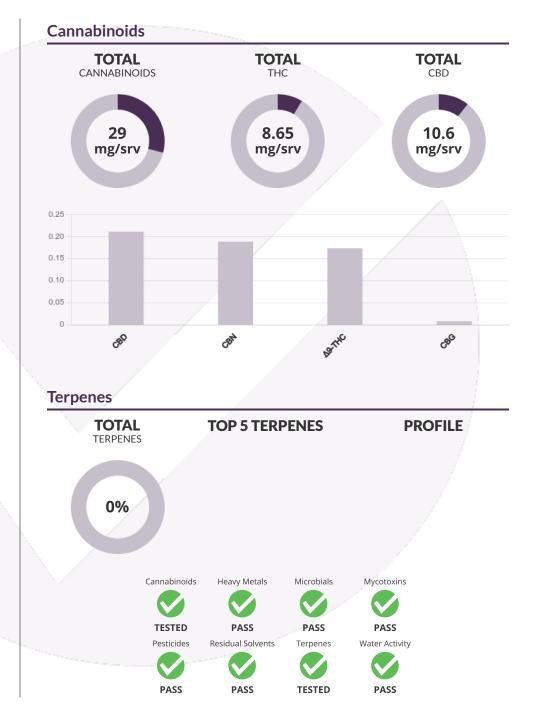
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CONTACT

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Larry Clement **Quality Assurance Officer**



Lead Technical Director



Sample ID: CTNY-240823-002

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Cannabinoids

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

TESTED



| 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 | 20 (| 0.00751 | < LOQ | < LOQ | < LOQ | < LOQ | CBGA | 20 | 0.00751 | < LOQ | < LOQ | < LOQ | < LOQ | |
| 9S-Δ ¹⁰ -THC | 20 (| 0.00751 | < LOQ | < LOQ | < LOQ | < LOQ | CBN | 20 | 0.00751 | 0.188 | 1.88 | 18.8 | 9.40 | |
| CBC | 20 (| 0.00751 | < LOQ | < LOQ | < LOQ | < LOQ | Δ ⁸ -THC | 20 | 0.00751 | < LOQ | < LOQ | < LOQ | < LOQ | |
| CBD | 20 (| 0.00751 | 0.211 | 2.11 | 21.1 | 10.6 | Δ ⁹ -THC | 20 | 0.00751 | 0.173 | 1.73 | 17.3 | 8.65 | |
| CBDA | 20 (| 0.00751 | < LOQ | < LOQ | < LOQ | < LOQ | Δ ¹⁰ -THC | | | < LOQ | < LOQ | < LOQ | < LOQ | |
| CBDV | 20 (| 0.00751 | < LOQ | < LOQ | < LOQ | < LOQ | THCA | 20 | 0.00751 | < LOQ | < LOQ | < LOQ | < LOQ | |
| CBG | 20 (| 0.00751 | 0.00787 | 0.0787 | 0.787 | 0.394 | THCV | 20 | 0.00751 | < LOQ | < LOQ | < LOQ | < LOQ | |
| Total THC | | | 0.173 | 1.73 | 17.3 | 8.65 | Total THC | | | 0.173 | 1.73 | 17.3 | 8.65 | |
| Total CBD | | | 0.211 | 2.11 | 21.1 | 10.6 | Total CBD | | | 0.211 | 2.11 | 21.1 | 10.6 | |
| Prepared By: 3 Analysis Date: | | 16:50:00 | EDT | | | lyzed By: 38fef6 Weight: 1.3311 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 | 0.159 | 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 | 0.159 | 1100 | < LOQ | Pass | Nickel | 2 | 0.159 | 20 | < LOQ | Pass |
| Prepared By: 1g6xws Analysis Date: Aug 26, 2 | 2024 12:49:00 EDT | | | Analyzed By: tvck Prep Weight: 0.50 | | | | wed By: tvcko atch#: NM24 | | | |



Larry Clement **Quality Assurance Officer** Aug 30, 2024





Sample ID: CTNY-240823-002

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PASS 🔽



| Analyte | LOQ | Limit | Results | Status | Testing & Prep Method: Micro: Total Yeast & Mold by | Biomerieux Ter | mpo | |
|---|---------------------------------------|---|----------------------------|------------------------------|---|-------------------------------|---------------------------------|-------------------------------|
| Yeast & Mold | CFU/g 100 | CFU/g 1000 | CFU/g < LOQ | Pass | Prepared By: k4gdmc Analysis Date: Aug 26, 2024 15:45:00 EDT | Reviewed By: k4gdmc | Lab Batch #: NB240065 | Analyzed By: k4gdmc |
| Analyte | LOQ | Limit | Results | Status | Testing & Prep Method: Micro: Total Viable Aerobic Ba | acteria by Biom | erieux Tempo | |
| Aerobic Bacteria | CFU/g 100 | CFU/g 10000 | CFU/g < LOQ | Pass | Prepared By: k4gdmc Analysis Date: Aug 27, 2024 13:00:00 EDT | Reviewed By: k4gdmc | Lab Batch #: NB240066 | Analyzed By: k4gdmc |
| Analyte | LOQ | Limit | Results | Status | Testing & Prep Method: Micro: Aspergillus by Biomeri | eux 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 | Absent Absent Absent | Pass Pass Pass Pass | Prepared By: k4gdmc Analysis Date: Aug 27, 2024 17:00:00 EDT | Reviewed By: k4gdmc | Lab Batch #: NB240066 | Analyzed By: k4gdmc |
| Analyte | LOQ | Limit | Results | Status | Testing & Prep Method: Micro: Salmonella by Biomeri | eux Gene-Up | | \ |
| Salmonella spp. | CFU/g 1.00 A | CFU/g sbsent in any amt | CFU/g Absent | Pass | Prepared By: k4gdmc Analysis Date: Aug 27, 2024 17:00:00 EDT | Reviewed By: k4gdmc | Lab Batch #: NB240066 | Analyzed By: k4gdmc |
| Analyte | LOQ | Lim | it Results | Status | Testing & Prep Method: Micro: Shiga Toxin-producing | E. Coli by Biom | erieux Gene-U | р |
| Shiga toxin-producing E | CFU/g E. coli 1.00 | | | Pass | Prepared By: k4gdmc Analysis Date: Aug 27, 2024 17:00:00 EDT | Reviewed By: k4gdmc | Lab Batch #: NB240066 | Analyzed By: k4gdmc |

Mycotoxins

Microbials

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 | 0.00993 | | < 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 | Allacoxilis | | | 0.02 | 1200 | 1 433 |
| Prepared By: k4gdmc Analysis Date: Aug 27, 20 | 024 17:00:00 EDT | | | nalyzed By: k4go rep Weight: 1.00 | | | | d By: k4gdmc h#: NPM24013 | 31 | | |
| | | · . | | | | | | | | | |



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Larry Clement Quality Assurance Officer Aug 30, 2024





Sample ID: CTNY-240823-002

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Pesticides

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

PASS 🗸



| 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 | Malathion | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Acephate | 1 | 0.0993 | 0.4 | < LOQ | Pass | Metalaxyl | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Acequinocyl | 1 | 0.0993 | 2 | < LOQ | Pass | Methiocarb | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Acetamiprid | 1 | 0.0993 | 0.2 | < LOQ | Pass | Methomyl | 1 | 0.0993 | 0.4 | < LOQ | Pas |
| Aldicarb | 1 | 0.0993 | 0.4 | < LOQ | Pass | Methyl parathion | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Azadirachtin | 1 | 0.0993 | 1 | < LOQ | Pass | Mevinphos | 1 | 0.0993 | 1 | < LOQ | Pas |
| Azoxystrobin | 1 | 0.0993 | 0.2 | < LOQ | Pass | MGK-264 | | | 0.2 | < LOQ | Pas |
| Bifenazate | 1 | 0.0993 | 0.2 | < LOQ | Pass | MGK-264 I | | 3.29 | | < LOQ | N/ |
| Bifenthrin | 1 | 0.0993 | 0.2 | < LOQ | Pass | MGK-264 II | | 6.46 | | < LOQ | N/. |
| Boscalid | 1 | 0.0993 | 0.4 | < LOQ | Pass | Myclobutanil | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Captan | 1 | 0.0993 | 1 | < LOQ | Pass | Naled | 1 | 0.0993 | 0.5 | < LOQ | Pas |
| Carbaryl | 1 | 0.0993 | 0.2 | < LOQ | Pass | Oxamyl | 1/ | 0.0993 | 1 | < LOQ | Pas |
| Carbofuran | 1 | 0.0993 | 0.2 | < LOQ | Pass | Paclobutrazol | 1 | 0.0993 | 0.4 | < LOQ | Pas |
| Chlorantranil- | 1 | 0.0002 | 0.2 | 41.00 | D | Pentachloroni- | 1 | 0.0000 | 1 | 1100 | D |
| iprole | 1 | 0.0993 | 0.2 | < LOQ | Pass | trobenzene | | 0.0993 | 1 | < LOQ | Pas |
| Chlordane | 1 | 0.397 | 1 | < LOQ | Pass | Permethrin | | | 0.2 | < LOQ | Pas |
| Chlorfenapyr | 1 | 0.0993 | 1 | < LOQ | Pass | Permethrin cis | 1 | 0.0457 | | < LOQ | N/ |
| Chlormequat chloride | 1 | 0.0993 | 1 | < LOO | Pass | Permethrin trans | 1 | 0.0536 | | < LOÔ | N/ |
| Chlorpyrifos | 1 | 0.0993 | 0.2 | < LOQ | Pass | Phosmet | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Clofentezine | 1 | 0.0993 | 0.2 | < LOQ | Pass | Piperonylbuto- | | 0.0000 | _ | | |
| Coumaphos | 1 | 0.0993 | 1 | < L00 | Pass | xide | 1 | 0.0993 | 2 | < LOQ | Pas |
| Cyfluthrin | 1 | 0.0993 | 1 | < LOQ | Pass | Prallethrin | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Cypermethrin | 1 | 0.0993 | 1 | < LOO | Pass | Propiconazole | 1 | 0.0993 | 0.4 | < LOQ | Pas |
| Daminozide | 1 | 0.0993 | 1 | < LOO | Pass | Propoxur | 1 | 0.0993 | 0.2 | < LOÔ | Pas |
| Diazinon | 1 | 0.0993 | 0.2 | < LOQ | Pass | Pyrethrins | | | 1 | < LOQ | Pas |
| Dichlorvos | 1 | 0.0993 | 1 | < L00 | Pass | Pyrethrins Cinerin I | | 0.00536 | | < LOÔ | N/ |
| Dimethoate | 1 | 0.0993 | 0.2 | < LOQ | Pass | Pyrethrins Cinerin II | 1 | 0.00357 | | < LOQ | N/ |
| Dimethomorph | 1 | 0.0993 | 1 | < LOQ | Pass | Pyrethrins Jasmolin I | 1 | 0.00375 | | < LOQ | N/A |
| Ethoprophos | 1 | 0.0993 | 0.2 | < LOO | Pass | Pyrethrins Jasmolin II | 1 | 0.00250 | | < LOO | N/A |
| Etofenprox | 1 | 0.0993 | 0.4 | < LOQ | Pass | Pyrethrins Pyrethrin I | i | 0.0528 | | < LOO | N/A |
| Etoxazole | 1 | 0.0993 | 0.2 | < LOO | Pass | Pyrethrins Pyrethrin II | 1 | 0.0261 | | < LOQ | N/A |
| Fenhexamid | 1 | 0.0993 | 1 | < LOQ | Pass | Pyridaben | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Fenoxycarb | 1 | 0.0993 | 0.2 | < LOO | Pass | Spinetoram | 1 | 0.0993 | 1 | < LOO | Pas |
| Fenpyroximate | 1 | 0.0993 | 0.4 | < LOO | Pass | Spinosad | · · | 0.0333 | 0.2 | < LOO | Pas |
| Fipronil | 1 | 0.0993 | 0.4 | < LOQ | Pass | Spinosad A | 1 | 0.0800 | 0.2 | < LOO | N/A |
| Flonicamid | 1 | 0.0993 | 1 | < LOO | Pass | Spinosad D | 1 | 0.0173 | | < LOQ | N/A |
| Fludioxonil | 1 | 0.0993 | 0.4 | < LOQ | Pass | Spiromesifen | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Hexythiazox | 1 | 0.0993 | 1 | < LOO | Pass | Spirotetramat | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Imazalil | 1 | 0.0993 | 0.2 | < LOQ | Pass | Spiroxamine | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Imidacloprid | 1 | 0.0993 | 0.2 | < LOQ | Pass | Tebuconazole | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| Indole-3-butyric acid | 1 | 0.0993 | 1 | < LOQ | Pass | Thiacloprid | 1 | 0.0993 | 0.4 | < LOQ | Pas |
| Kresoxim- | 1 | 0.0555 | | \ LUQ | Fa55 | Thiamethoxam | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| methyl | 1 | 0.0993 | 0.4 | < LOQ | Pass | Trifloxystrob- | 1 | 0.0993 | 0.2 | < LOQ | Pas |
| | | | | | | in | | | | / | |
| Prepared By: k4gdmc Analysis Date: Aug 27, 2024 17:0 12:00:00 EDT | 0:00 EDT, Aug 29 | , 2024 | | llyzed By: k4gd p Weight: 1.00 | | | Reviewed By: k4 Lab Batch #: NP | | | | |

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Larry Clement Quality Assurance Officer Aug 30, 2024





Sample ID: CTNY-240823-002

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Residual Solvents

Testing Method: CTND-NY-SOP-R-001, CTND-NY-SOP-R-002: 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 | 203.000 | 1000 | < LOQ | Pass | Dimethyl sulfoxide | 1 | 1620.000 | 5000 | < LOQ | Pass |
| Tetrafluoroethane | 1 | 203.000 | 1000 | \ LOQ | Pass | Ethanol | 1 | 81.000 | 5000 | < LOQ | Pass |
| 1,1,1- | 1 | 81.000 | 1500 | < LOQ | Pass | Ethyl acetate | 1 | 81.000 | 5000 | < LOQ | Pass |
| Trichloroethane | | 01.000 | 1300 | LOQ | 1 033 | Ethyl ether | 1 | 81.000 | 5000 | < LOQ | Pass |
| 1,2- | 1 | 8.100 | 5 | < LOQ | Pass | Heptane | 1 | 81.000 | 5000 | < LOQ | Pass |
| Dichloroethane | | 0.100 | 5 | 1 LOQ | 1 433 | Hexane | 1 | 16.200 | | < LOQ | N/A |
| 2,2- | 1 | 16.200 | | < LOQ | N/A | Hexanes | | | 290 | < LOQ | Pass |
| Dimethylbutane | ' | 10.200 | | . 200 | 14// | Methanol | 1 | 81.000 | 3000 | < LOQ | Pass |
| 2,3- | 1 | 16.200 | | < LOQ | N/A | Neopentane | 1 | 27.000 | | < LOQ | N/A |
| Dimethylbutane | · · | 10.200 | | . 200 | 14// (| o-Xylene | 1 | 20.300 | | < LOQ | N/A |
| 2- | 1 | 27.000 | | < LOQ | N/A | p- and m-Xylene | 1 | 40.500 | | < LOQ | N/A |
| Methylbutane | · | 27.000 | | 204 | 1 17 7 3 | Pentane | 1 | 27.000 | | < LOQ | N/A |
| 2- | 1 | 16.200 | | < LOQ | N/A | Pentanes | | | 5000 | < LOQ | Pass |
| Methylpentane | | | | | | Propane | 1 | 81.000 | 5000 | < LOQ | Pass |
| 2- | 1 | 40.500 | | < LOQ | N/A | Toluene | 1 | 81.000 | 890 | < LOQ | Pass |
| Methylpropane | | | | , | | Total xylenes | | | 2170 | < LOQ | Pass |
| 2-Propanol | 1 | 81.000 | 5000 | < LOQ | Pass | Trichloroethy- | 1 | 81.000 | | < LOQ | N/A |
| 3- | 1 | 16.200 | | < LOQ | N/A | lene | | 011000 | | | |
| Methylpentane | | | | • | | | | | | | |
| Acetone | 1 | 81.000 | 5000 | < LOQ | Pass | | | | | | |
| Acetonitrile | 1 | 81.000 | 410 | < LOQ | Pass | | | | | | |
| Benzene | 1 | 0.810 | 2 | < LOQ | Pass | | | | | | |
| Butane | 1 | 40.500 | | < LOQ | N/A | | | | | | |
| Butanes | | | 5000 | < LOQ | Pass | | | | | | |
| Chloroform | 1 | 0.810 | 60 | < LOQ | Pass | | | | | | |
| Dichlorometha- ne | 1 | 81.000 | 600 | < LOQ | Pass | | | | | | |
| Prepared By: tvckqh Analysis Date: Aug 23, 2024 16 | 6:44:00 EDT | | | alyzed By: tvcko | | | Reviewed By Lab Batch #: | | | | |

Terpenes

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

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|------|-----|--|
| IESI | ΓED | |



| Analyte | Dilution | LOQ | Limit | Results | Results | Analyte | Dilution | LOQ | Limit | Results | Results | |
|---------------------|--------------|--------|-------|---------|-----------------|-------------------------|----------|------------|-------|---------|---------|--|
| | 1:n | % | | % | | | 1:n | % | | % | | |
| α-Bisabolol | 1 | 0.0079 | | < LOQ | < LOQ | Fenchol | 1 | 0.0079 | | < LOQ | < LOQ | |
| α-Humulene | 1 | 0.0079 | | < LOQ | < LOQ | y-Terpinene | 1 | 0.0079 | | < LOQ | < LOQ | |
| a-Phellandrene | 1 | 0.0079 | | < LOQ | < LOQ | Geraniol | 1 | 0.0079 | | < LOQ | < LOQ | |
| α-Pinene | 1 | 0.0079 | | < LOQ | < LOQ | Guaiol | 1 | 0.0079 | | < LOQ | < LOQ | |
| a-Terpinene | 1 | 0.0079 | | < LOQ | < LOQ | Isopulegol | 1 | 0.0079 | | < LOQ | < LOQ | |
| 3-Caryophyllene | 1 | 0.0079 | | < LOQ | < LOQ | Linalool | 1 | 0.0079 | | < LOQ | < LOQ | |
| 3-Myrcene | 1. | 0.0079 | | < LOQ | < LOQ | p-Cymene | 1 | 0.0079 | | < LOQ | < LOQ | |
| B-Pinene | 1 | 0.0079 | | < LOQ | < LOQ | Terpineol | 1 | 0.0079 | | < LOQ | < LOQ | |
| Camphene | 1 | 0.0079 | | < LOQ | < LOQ | Terpinolene | 1 | 0.0079 | | < LOQ | < LOQ | |
| Caryophyllene Oxide | 1 | 0.0079 | | < LOQ | < LOQ | trans-β-Farnesene | 1 | 0.0079 | | < LOQ | < LOQ | |
| cis-β-Ocimene | 1 | 0.0022 | | < LOQ | < LOQ | trans-β-Ocimene | 1 | 0.0053 | | < LOQ | < LOQ | |
| d-Limonene | 1 | 0.0079 | | < LOQ | < LOQ | trans-Nerolidol | 1 | 0.0079 | | < LOQ | < LOQ | |
| ∆³-Carene | 1 | 0.0079 | | < LOQ | < LOQ | Valencene | 1 | 0.0079 | | < LOQ | < LOQ | |
| Eucalyptol | 1 | 0.0079 | | < LOQ | < LOQ | Total Terpenes | | | | < L00 | < L00 | |
| Total Terpenes | | | | < LOQ | < LOQ | . o tar . c. peries | | | | - 104 | - 204 | |
| Prepared By: tvckqh | 15·25·00 FD1 | - | | | lyzed By: tvcko | | | wed By: tv | | | | |



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Sample ID: CTNY-240823-002

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

PASS 🗸



| Analyte | | Limit | - | Results | Status |
|---------------------|---------------------|---------|---|---------------|--------|
| Water Activity | | 0.85 Aw | | 0.69 Aw | Pass |
| Prepared By: 1g6xws | Analyzed By: 1g6xws | | | ed By: 1g6xws | |

Regulatory Compliance Testing



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