

### **CERTIFICATE OF ANALYSIS**

Regulatory Compliance Testing Report Date: Aug 21, 2024



Naturae LLC pg 1 of 6

### Mango Sunrise JYDG24228F

Edible Solid



#### **SAMPLE INFORMATION**

Sample ID: CTNY-240815-004

Sample Name: Mango Sunrise JYDG24228F

Matrix: Cannabis Edible Product

Product: Edible Solid Batch No.: JYDG24228F Batch Size: 4618 Units Sample Size: 20 Units Serving Size: 5 g Package Size: 50 g Cultivar(s): N/A

Date Collected: Aug 16, 2024 Time Collected: 09:09:52 Date Received: Aug 16, 2024 Category: Cannabis\_edible\_product Compliance Type: Adult Use

Received By: Gabrielle

#### **MANUFACTURER**

Naturae LLC

License: OCM-AUCP-22-000028

**Address:** 4883 NY-67 Hoosick Falls, NY 12090

#### CONTACT

**Dennis Tario** 

**Phone**: (518) 937-7247 **Address**: 4883 NY-67 Hoosick Falls, NY 12090





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
Technical Lab Director





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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	Resu
	1:n	%	%	mg/g	mg/pkg	mg/srv		1:n	%	%	mg/g	mg/pkg	mg/
9R-Δ <sup>10</sup> -THC	20 (	0.00693	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	20	0.00693	< LOQ	< LOQ	< LOQ	< L
9S-Δ <sup>10</sup> -THC	20 (	0.00693	< LOQ	< LOQ	< LOQ	< LOQ	CBN	20	0.00693	< LOQ	< LOQ	< LOQ	< [
СВС	20 (	0.00693	< LOQ	< LOQ	< LOQ	< LOQ	Δ <sup>8</sup> -THC	20	0.00693	< LOQ	< LOQ	< LOQ	< [
CBD	20 (	0.00693	0.177	1.77	88.5	8.85	Δ <sup>9</sup> -THC	20	0.00693	0.179	1.79	89.5	8
CBDA	20 (	0.00693	< LOQ	< LOQ	< LOQ	< LOQ	Δ <sup>10</sup> -THC			< LOQ	< LOQ	< LOQ	< [
CBDV	20 (	0.00693	< LOQ	< LOQ	< LOQ	< LOQ	THCA	20	0.00693	< LOQ	< LOQ	< LOQ	<
CBG	20 (	0.00693	0.182	1.82	91.0	9.10	THCV	20	0.00693	< LOQ	< LOQ	< LOQ	<
Total THC	/		0.179	1.79	89.5	8.95	Total THC			0.179	1.79	89.5	
Total CBD			0.177	1.77	88.5	8.85	Total CBD			0.177	1.77	88.5	
Prepared By: 38 Analysis Date: A		11:31:00	EDT			lyzed By: 38fef6 Weight: 1.442 Gr	rams			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	0.079	120	< LOQ	Pass	Copper	2	0.157	300	< LOQ	Pass
Arsenic	2	0.079	1.5	< LOQ	Pass	Lead	2	0.079	0.5	< LOQ	Pass
Cadmium	2	0.079	0.5	< LOQ	Pass	Mercury	2	0.079	3	< LOQ	Pass
Chromium	2	0.157	1100	< LOQ	Pass	Nickel	2	0.157	20	< LOQ	Pass
Prepared By: 1g6xws Analysis Date: Aug 16, 2	:024 13:42:00 EDT			Analyzed By: tvck Prep Weight: 0.50				wed By: tvcko atch#: NM24			



Larry Clement Technical Lab Director



Lovelie Metzgar Quality Manager Aug 21, 2024



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### **Microbials**





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: Analyzed By: k4gdmc k4gdmc Analysis Date: Lab Batch #: NB240062					
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomerieux Gene-Up					
Salmonella spp.	<b>CFU/g</b> 1.00 A	<b>CFU/g</b> bsent in any amt	<b>CFU/g</b> Absent	Pass	Prepared By: Reviewed By: Analyzed By: k4gdmc k4gdmc k4gdmc Analysis Date: Lab Batch #: NB240062					
Analyte	LOQ	Limi	t 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	<b>CFU/</b> Absent in any am	0	Pass	Prepared By: Reviewed By: Analyzed By: k4gdmc k4gdmc k4gdmc Analysis Date: Lab Batch #: NB240062					
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo					
Aerobic Bacteria	<b>CFU/g</b> 100	<b>CFU/g</b> 10000	CFU/g < LOQ	Pass	Prepared By: Reviewed By: Analyzed By: k4gdmc k4gdmc k4gdmc Analysis Date: Lab Batch #: NB240062					
Analyte	LOQ	Limit R	esults	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:           k4gdmc         k4gdmc         k4gdmc           Analysis Date:         Lab Batch #:           Aug 19, 2024 16:45:00 EDT         NB240061					

**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	0.00976		< LOQ	N/A	Aflatoxin G2	1	0.00976		< LOQ	N/A
Aflatoxin B2	1	0.00976		< LOQ	N/A	Ochratoxin A	1	0.00976	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00976		< LOQ	N/A	Aflatoxins			0.02	< L00	Pass
Aflatoxins			0.02	< LOQ	Pass	Allacoxills			0.02	1200	1 433
Prepared By: k4gdmc Analysis Date: Aug 19, 2024 15:00:00 EDT				nalyzed By: k4gd rep Weight: 1.02				d By: k4gdmc h #: NPM24012	9		
		4						- /			



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Larry Clement Technical Lab 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	0.0976	0.5	< LOQ	Pass	Malathion	1	0.0976	0.2	< LOQ	Pass
Acephate	1	0.0976	0.4	< LOQ	Pass	Metalaxyl	1	0.0976	0.2	< LOQ	Pass
Acequinocyl	1	0.0976	2	< LOQ	Pass	Methiocarb	1	0.0976	0.2	< LOQ	Pass
Acetamiprid	1	0.0976	0.2	< LOQ	Pass	Methomyl	1	0.0976	0.4	< LOQ	Pass
Aldicarb	1	0.0976	0.4	< L00	Pass	Methyl parathion	1	0.0976	0.2	< LOQ	Pass
Azadirachtin	1	0.0976	1	< LOQ	Pass	Mevinphos	1	0.0976	1	< LOQ	Pass
Azoxystrobin	1	0.0976	0.2	< LOQ	Pass	MGK-264			0.2	< LOÔ	Pass
Bifenazate	1	0.0976	0.2	< LOÔ	Pass	MGK-264 I	1	0.0321		< LOO	N/A
Bifenthrin	1	0.0976	0.2	< LOQ	Pass	MGK-264 II	1	0.0631		< LOO	N/A
Boscalid	1	0.0976	0.4	< LOO	Pass	Myclobutanil	1	0.0976	0.2	< LOO	Pass
Captan	1	0.0976	1	< LOO	Pass	Naled	1	0.0976	0.5	< LOO	Pass
Carbaryl	1	0.0976	0.2	< LOQ	Pass	Oxamyl	1	0.0976	1	< LOQ	Pass
Carbofuran	1	0.0976	0.2	< LOQ	Pass	Paclobutrazol	1	0.0976	0.4	< LOQ	Pass
Chlorantranil-	'			,	1 433	Pentachloroni-			0.4		1 033
iprole	1	0.0976	0.2	< LOQ	Pass	trobenzene	1	0.0976	1	< LOQ	Pass
Chlordane	1	0.390	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlorfenapyr	1	0.0976	1	< LOQ	Pass	Permethrin cis	1	0.0449		< LOQ	N/A
Chlormeguat chloride	1	0.0976	1	< LOÔ	Pass	Permethrin trans	1	0.0527		< LOO	N/A
Chlorpyrifos	1	0.0976	0.2	< LOÔ	Pass	Phosmet	1	0.0976	0.2	< LOO	Pass
Clofentezine	1	0.0976	0.2	< LOQ	Pass	Piperonylbuto-				`	
Coumaphos	1	0.0976	1	< LOQ	Pass	xide	1	0.0976	2	< LOQ	Pass
Cyfluthrin	1	0.0976	1	< LOQ	Pass	Prallethrin	1	0.0976	0.2	< LOQ	Pass
Cypermethrin	1	0.0976	1	< LOQ	Pass	Propiconazole	1	0.0976	0.4	< LOQ	Pass
Daminozide	1	0.0976	1	< LOQ	Pass	Propoxur	1	0.0976	0.2	< LOQ	Pass
Diazinon	1	0.0976	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.0976	1	< L00	Pass	Pyrethrins Cinerin I	1	0.00527		< LOQ	N/A
Dimethoate	1	0.0976	0.2	< LOQ	Pass	Pyrethrins Cinerin II	1	0.00351		< LOQ	N/A
Dimethomorph	1	0.0976	1	< LOQ	Pass	Pyrethrins Jasmolin I	1	0.00369		< LOÔ	N/A
Ethoprophos	1	0.0976	0.2	< LOÔ	Pass	Pyrethrins Jasmolin II	1	0.00246		< LOO	N/A
Etofenprox	1	0.0976	0.4	< LOQ	Pass	Pyrethrins Pyrethrin I	1	0.0519		< LOO	N/A
Etoxazole	1	0.0976	0.2	< LOQ	Pass	Pyrethrins Pyrethrin II	1	0.0257		< LOO	N/A
Fenhexamid	1	0.0976	1	< LOQ	Pass	Pyridaben	1	0.0976	0.2	< LOQ	Pass
Fenoxycarb	1	0.0976	0.2	< LOO	Pass	Spinetoram	1	0.0976	1	< LOO	Pass
Fenpyroximate	i	0.0976	0.4	< LOQ	Pass	Spinosad	·	0.0370	0.2	< LOO	Pass
Fipronil	1	0.0976	0.4	< LOQ	Pass	Spinosad A	1	0.0787	0.2	< LOO	N/A
Flonicamid	1	0.0976	1	< LOO	Pass	Spinosad D	1	0.0170		< LOQ	N/A
Fludioxonil	1	0.0976	0.4	< LOQ	Pass	Spiromesifen	1	0.0976	0.2	< LOQ	Pass
Hexythiazox	1	0.0976	1	< LOQ	Pass	Spirotetramat	1	0.0976	0.2	< LOQ	Pass
Imazalil	1	0.0976	0.2	< LOQ	Pass	Spiroxamine	1	0.0976	0.2	< LOQ	Pass
Imidacloprid	1	0.0976	0.2	< LOQ	Pass	Tebuconazole	1	0.0976	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.0976	1	< LOQ	Pass	Thiacloprid	1	0.0976	0.4	< LOQ	Pass
Kresoxim-				`	/	Thiamethoxam	1	0.0976	0.2	< LOQ	Pass
methyl	1	0.0976	0.4	< LOQ	Pass	Trifloxystrob-				/	
						in	1	0.0976	0.2	< LOQ	Pass
Prepared By: k4gdmc			Ana	lyzed By: k4gd	mc		Reviewed By: k4	gdmc			
Analysis Date: Aug 19, 2024 15:00:00	EDT			Weight: 1.024			Lab Batch #: NPI				



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Technical Lab Director





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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	81.100	5000	548.930	Pass
1,1,1-	1	81.100	1500	< LOQ	Pass	Ethyl acetate	1	81.100	5000	< LOQ	Pass
Trichloroethane	_/ '	81.100	1300	\LOQ	F d 5 5	Ethyl ether	1	81.100	5000	< LOQ	Pass
1,2-	1	8.110	5	< LOQ	Pass	Heptane	1	81.100	5000	< LOQ	Pass
Dichloroethane		6.110	J	\LOQ	F d 5 5	Hexane	1	16.200		< LOQ	N/A
2,2-	1	16.200		< LOQ	N/A	Hexanes			290	< LOQ	Pass
Dimethylbutane	'	10.200		LOQ	IN/A	Methanol	1	81.100	3000	< LOQ	Pass
2,3-	1	16.200		< LOQ	N/A	Neopentane	1	27.000		< LOQ	N/A
Dimethylbutane	1	10.200		\ LOQ	IN/A	o-Xylene	1	20.300		< LOQ	N/A
2-	1	27.000		< LOQ	N/A	p- and m-Xylene	1	40.600		< LOQ	N/A
Methylbutane	1	27.000		\ LOQ	IN/A	Pentane	1	27.000		< LOQ	N/A
2-	1	16.200		< LOQ	N/A	Pentanes			5000	< LOQ	Pass
Methylpentane	1	10.200		\ LOQ	IN/A	Propane	1	81.100	5000	< LOQ	Pass
2-	1	40.600		< LOQ	N/A	Toluene	1	81.100	890	< LOQ	Pass
Methylpropane	'	40.000		LOQ	IN//A	Total xylenes			2170	< LOQ	Pass
2-Propanol	1	81.100	5000	< LOQ	Pass	Trichloroethy-	1	81.100		<1.00	N/A
3-	1	16.200		< LOQ	N/A	lene	1	81.100		< LOQ	IN/A
Methylpentane	'	10.200		\ LOQ	IN/A						
Acetone	_ 1	81.100	5000	< LOQ	Pass						
Acetonitrile	1	81.100	410	< LOQ	Pass						
Benzene	1	0.811	2	< LOQ	Pass						
Butane	1	40.600		< LOQ	N/A						
Butanes			5000	< LOQ	Pass						
Chloroform	1	0.811	60	< LOQ	Pass						
Dichlorometha-	1	81.100	600	< L00	Daca						
ne		81.100	600	< LOQ	Pass						
Prepared By: tvckqh Analysis Date: Aug 16, 2024 14:00:0	Analyzed By: tvckqh 00:00 EDT Prep Weight: 0.1233 Grams					Reviewed By Lab Batch #:					

Terpenes

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





Analyte	Dilution	LOQ	Limit	Results	Results		Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%		%		/		1:n	%		%	//
α-Bisabolol	1	0.0081		< LOQ	< LOQ		Fenchol	1	0.0081		< LOQ	< LOQ
α-Humulene	1	0.0081		< LOQ	< LOQ		y-Terpinene	1	0.0081		< LOQ	< LOQ
a-Phellandrene	1	0.0081		< LOQ	< LOQ		Geraniol	1	0.0081		< LOQ	< LOQ
α-Pinene	1	0.0081		< LOQ	< LOQ		Guaiol	1	0.0081		< LOQ	< LOQ
a-Terpinene	1	0.0081		< LOQ	< LOQ		Isopulegol	1	0.0081		< LOQ	< LOQ
3-Caryophyllene	1	0.0081		< LOQ	< LOQ		Linalool	1	0.0081		< LOQ	< LOQ
B-Myrcene	1	0.0081		< LOQ	< LOQ		p-Cymene	1	0.0081		< LOQ	< LOQ
3-Pinene	1	0.0081		< LOQ	< LOQ		Terpineol	1	0.0081		< LOQ	< LOQ
Camphene	1	0.0081		< LOQ	< LOQ		Terpinolene	1	0.0081		< LOQ	< LOQ
Caryophyllene Oxide	1	0.0081		< LOQ	< LOQ		trans-β-Farnesene	1.	0.0081		< LOQ	< LOQ
is-β-Ocimene	1	0.0023		< LOQ	< LOQ		trans-β-Ocimene	1	0.0054		< LOQ	< LOQ
d-Limonene	1	0.0081		< LOQ	< LOQ		trans-Nerolidol	1	0.0081		< LOQ	< LOQ
∆³-Carene	1	0.0081		< LOQ	< LOQ		Valencene	1	0.0081		< LOQ	< LOQ
Eucalyptol	1	0.0081		< LOQ	< LOQ		Total Terpenes				< L00	< L00
Total Terpenes				< LOQ	< LOQ	_						
Prepared By: tvckqh Analysis Date: Aug 16, 2024	11:59:00 ED1				lyzed By: tvckqh Weight: 0.0985 (	ams			wed By: tv atch#: NT			



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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	0.72 Aw	Pass
Prepared By: 1g6xws Analysis Date: Aug 19, 2024 12:50:00 EDT	Analyzed By: 1g6xws Prep Weight: Grams			

Regulatory Compliance Testing



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