

CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing Report Date: Sep 23, 2024

Naturae LLC



pg 1 of 6

JYDG24260D



SAMPLE INFORMATION

Sample ID: CTNY-240916-005 Sample Name: JYDG24260D Matrix: Cannabis Edible Product Product: Edible Solid Batch No.: JYDG24260D Batch Size: 4256 Units Sample Size: 4 Units Serving Size: 5 g Package Size: 50 g Cultivar(s): N/A Date Collected: Sep 16, 2024 Time Collected: 16:33:14 Date Received: Sep 16, 2024 **Category**: Cannabis_edible_product Compliance Type: Adult Use Received By: Logan Emerson Alvarez

MANUFACTURER

Naturae LLC License: OCM-PROC-24-000091 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 Quality Assurance Officer Sep 23, 2024

Logan Alvarez Lead Technical Director Sep 23, 2024

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10 - THC + 9S-Δ10 - THC, Total CBD = CBDa*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10 - THC, and 9S-Δ10 - THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001



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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	Result
	1:n	%	%	mg/g	mg/pkg	mg/srv		1:n	%	%	mg/g	mg/pkg	mg/sr
9R-Δ ¹⁰ -THC	20	0.00744	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	20	0.00744	< LOQ	< LOQ	< LOQ	< LOC
9S-Δ ¹⁰ -THC	20	0.00744	< LOQ	< LOQ	< LOQ	< LOQ	CBN	20	0.00744	0.180	1.80	90.0	9.00
CBC	20	0.00744	< LOQ	< LOQ	< LOQ	< LOQ	∆ ⁸ -THC	20	0.00744	< LOQ	< LOQ	< LOQ	< LOQ
CBD	20	0.00744	0.214	2.14	107	10.7	∆ ⁹ -THC	20	0.00744	0.172	1.72	86.0	8.60
CBDA	20	0.00744	< LOQ	< LOQ	< LOQ	< LOQ	Δ ¹⁰ -THC			< LOQ	< LOQ	< LOQ	< LOQ
CBDV	20	0.00744	< LOQ	< LOQ	< LOQ	< LOQ	THCA	20	0.00744	< LOQ	< LOQ	< LOQ	< LOC
CBG	20	0.00744	< LOQ	< LOQ	< LOQ	< LOQ	THCV	20	0.00744	< LOQ	< LOQ	< LOQ	< LOQ
Total THC	1		0.172	1.72	86.0	8.60	Total THC			0.172	1.72	86.0	8.60
Total CBD			0.214	2.14	107	10.7	Total CBD			0.214	2.14	107	10.7
Prepared By: 38 Analysis Date: 3		16:30:00	EDT			lyzed By: 38fef6 Weight: 2.1077 Grams				viewed By: 3 b Batch #: NI			

Heavy Metals

Testing Method: CTND-NY-SOP-M-002, CTND-NY-SOP-M-001: Heavy Metals by ICP-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	
Antimony	2	0.080	120	< LOQ	Pass	Copper	2	0.160	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	0.160	1100	< LOQ	Pass	Nickel	2	0.160	20	< LOQ	Pass
Prepared By: tvckqh Analysis Date: Sep 18, 2	024 15:06:00 EDT			Analyzed By: tvck Prep Weight: 0.49				wed By: tvcko atch #: NM24			



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Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Aspergillus by Biomer	ieux Gene-Up		
Aspergillus flavus Aspergillus fumigatus Aspergillus niger Aspergillus terreus	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: k4gdmc Analysis Date: Sep 18, 2024 15:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240072	Analyzed By: k4gdmc
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomer	ieux Gene-Up		
Salmonella spp.	CFU/g 1.00 Ab	CFU/g osent in any amt	CFU/g Absent	Pass	Prepared By: k4gdmc Analysis Date: Sep 18, 2024 15:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240072	Analyzed By: k4gdmc
Analyte	LOQ	Limi	t Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing	g E. Coli by Biom	ierieux Gene-U	р
Shiga toxin-producing E	CFU/g . coli 1.00	CFU/į Absent in any am	, ,	Pass	Prepared By: k4gdmc Analysis Date: Sep 18, 2024 15:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240072	Analyzed By: k4gdmc
Analyte	LOQ	Limit I	Results	Status	Testing & Prep Method: Micro: Total Viable Aerobic B	acteria by Biom	erieux Tempo	
Aerobic Bacteria	CFU/g 100	CFU/g 10000	CFU/g < LOQ	Pass	Prepared By: k4gdmc Analysis Date: Sep 18, 2024 13:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240072	Analyzed By: k4gdmc
Analyte	LOQ	Limit R	esults	Status	Testing & Prep Method: Micro: Total Yeast & Mold by	Biomerieux Ter	npo	
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Prepared By: k4gdmc Analysis Date: Sep 20, 2024 14:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240072	Analyzed By: k4gdmc

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	0.00981		< LOQ	N/A	Aflatoxin G2	1	0.00981		< LOQ	N/A
Aflatoxin B2	1	0.00981		< LOQ	N/A	Ochratoxin A	1	0.00981	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00981		< LOQ	N/A	Aflatoxins			0.02	< L00	Pass
Aflatoxins			0.02	< LOQ	Pass	AnacoAnis			0.02	-104	1 455
Prepared By: k4gc Analysis Date: Sep	4 17:00:00 EDT			nalyzed By: k4ge rep Weight: 1.01				1 By: k4gdmc h #: NPM24013	33		



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PASS

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Pesticides

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

1:n 1 1 1 1 1 1 1 1 1	ppm 0.0981 0.0981 0.0981 0.0981 0.0981 0.0981 0.0981	ppm 0.5 0.4 2 0.2 0.4 1	ppm < LOQ < LOQ < LOQ < LOQ < LOQ	Pass Pass Pass Pass
1 1 1 1 1 1 1	0.0981 0.0981 0.0981 0.0981 0.0981	0.4 2 0.2 0.4	< LOQ < LOQ < LOQ	Pass Pass Pass
1 1 1 1 1 1	0.0981 0.0981 0.0981 0.0981	2 0.2 0.4	< LOQ < LOQ	Pass Pass
1 1 1 1 1	0.0981 0.0981 0.0981	0.2 0.4	< LOQ	Pass
1 1 1 1	0.0981 0.0981	0.4		
1 1 1	0.0981		< LOQ	
1		1		Pass
1	0.0981	1	< LOQ	Pas
		0.2	< LOQ	Pass
1	0.0981	0.2	< LOQ	Pass
1	0.0981	0.2	< LOQ	Pass
1	0.0981	0.4	< LOQ	Pass
1	0.0981	1	< LOQ	Pass
1	0.0981	0.2	< LOQ	Pass
1	0.0981	0.2	< LOQ	Pass
1	0.0981	0.2	< LOQ	Pass
1	0 202	1	<100	Pass
				Pass
				Pass
				Pass
			· ·	Pass
				Pass
			```	
				Pass
				Pass
				Pass
			```	Pass
				Pass
			•	Pass
				Pass
1	0.0981	1	< LOQ	Pass
1	0.0981	0.4	< LOO	Pass
			<	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0.0981 1 0.0981 <td>1 0.0981 0.2 1 0.0981 0.4 1 0.0981 1 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 1 1 0.0981 1 1 0.0981 0.2 1 0.0981 1 1 0.0981 1 1 0.0981 1 1 0.0981 1 1 0.0981 1 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.4 1 0.0981 0.4 1 0.0981 0.4<</td> <td>$\begin{array}{c c c c c c c c c c c c c c c c c c c$</td>	1 0.0981 0.2 1 0.0981 0.4 1 0.0981 1 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 1 1 0.0981 1 1 0.0981 0.2 1 0.0981 1 1 0.0981 1 1 0.0981 1 1 0.0981 1 1 0.0981 1 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.2 1 0.0981 0.4 1 0.0981 0.4 1 0.0981 0.4<	$\begin{array}{c c c c c c c c c c c c c c c c c c c $

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Malathion	1	0.0981	0.2	< LOQ	Pass
Metalaxyl	1	0.0981	0.2	< LOQ	Pass
Methiocarb	1	0.0981	0.2	< LOQ	Pass
Methomyl	1	0.0981	0.4	< LOQ	Pass
Methyl parathion	1	0.0981	0.2	< LOQ	Pass
Mevinphos	1	0.0981	1	< LOQ	Pass
MGK-264			0.2	< LOQ	Pass
MGK-264 I	1	0.0323		< LOQ	N/A
MGK-264 II	1	0.0633		< LOQ	N/A
Myclobutanil	1	0.0981	0.2	< LOO	Pass
Naled	1	0.0981	0.5	< LOQ	Pass
Oxamyl	1	0.0981	1	< LOQ	Pass
Paclobutrazol	1	0.0981	0.4	< LOQ	Pass
Pentachloroni-					
trobenzene	1	0.0981	1	< LOQ	Pass
Permethrin			0.2	< LOQ	Pass
Permethrin cis	1	0.0451	0.2	< LOQ	N/A
Permethrin trans	1	0.0530		< LOQ	N/A
Phosmet	1	0.0981	0.2	< LOQ < LOQ	Pass
Piperonylbuto-	1	0.0981	/	< LOQ	Fass
xide	1	0.0981	2	< LOQ	Pass
Prallethrin	1	0.0981	0.2	< LOQ	Pass
Propiconazole	1	0.0981	0.4	< LOQ	Pass
Propoxur	1	0.0981	0.2	< LOQ	Pass
Pyrethrins			1	< LOQ	Pass
Pyrethrins Cinerin I	1	0.00530		< LOQ	N/A
Pyrethrins Cinerin II	1	0.00353		< LOQ	N/A
Pyrethrins Jasmolin I	1	0.00371		< LOO	N/A
Pyrethrins Jasmolin II	1	0.00247		< LOQ	N/A
Pyrethrins Pyrethrin I	1	0.0522		< LOQ	N/A
Pyrethrins Pyrethrin II	1	0.0258		< LOQ	N/A
Pyridaben	1	0.0981	0.2	< LOQ	Pass
Spinetoram	1	0.0981	1	< LOQ	Pass
Spinosad	1	0.0501	0.2	< LOQ	Pass
Spinosad A	1	0.0790	0.2	< LOQ < LOQ	N/A
Spinosad D	1	0.0750		< LOQ < LOQ	N/A
Spiromesifen	1	0.0981	0.2	< LOQ	Pass
Spirotetramat	1	0.0981	0.2	< LOQ < LOQ	Pass Pass
	1		0.2		Pass
Spiroxamine	1	0.0981		< LOQ	
Tebuconazole		0.0981	0.4	< LOQ	Pass
Thiacloprid	1	0.0981	0.2	< LOQ	Pass
Thiamethoxam	1	0.0981	0.2	< LOQ	Pass
Trifloxystrob-	1	0.0981	0.2	< LOQ	Pass
in				/ 4	. 100

Prepared By: k4gdmc Analysis Date: Sep 17, 2024 17:00:00 EDT, Sep 18, 2024 16:00:00 EDT

Analyzed By: k4gdmc Prep Weight: 1.0198 Grams Reviewed By: k4gdmc Lab Batch #: NPM240133



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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	188.000	1000	< LOQ	Pass	Dimethyl sulfoxide	1	1500.000	5000	< LOQ	Pass
Tetrafluoroethane	1	166.000	1000	< LOQ	PdSS	Ethanol	1	75.100	5000	< LOQ	Pass
1,1,1-	1	75,100	1500	< LOQ	Pass	Ethyl acetate	1	75.100	5000	< LOQ	Pass
Trichloroethane		75.100	1500	~ LOQ	1 0 3 3	Ethyl ether	1	75.100	5000	< LOQ	Pass
1,2-	1	7.510	5	< LOQ	Pass	Heptane	1	75.100	5000	< LOQ	Pass
Dichloroethane	· ·	7.510	5	+ LOQ	1 435	Hexane	1	15.000		< LOQ	N/A
2,2-	1	15.000		< LOQ	N/A	Hexanes			290	< LOQ	Pass
Dimethylbutane		15.000		- 200	1.077	Methanol	1	75.100	3000	< LOQ	Pass
2,3-	1	15.000		< LOQ	N/A	Neopentane	1	25.000		< LOQ	N/A
Dimethylbutane		15.000		~ LOQ	1 1077-3	o-Xylene	1	18.800		< LOQ	N/A
2-	1	25.000		< LOQ	N/A	p- and m-Xylene	1	37.500		< LOQ	N/A
Methylbutane		25.000		· 20Q	1 1077	Pentane	1	25.000		< LOQ	N/A
2-	1	15.000		< LOQ	N/A	Pentanes			5000	< LOQ	Pass
Methylpentane		15.000		. 500	1 47 7 4	Propane	1	75.100	5000	< LOQ	Pass
2-	1	37.500		< LOQ	N/A	Toluene	1	75.100	890	< LOQ	Pass
Methylpropane						Total xylenes			2170	< LOQ	Pass
2-Propanol	1	75.100	5000	< LOQ	Pass	Trichloroethy-	1	75.100		< LOQ	N/A
3-	1	15.000		< LOO	N/A	lene	1	75.100		< LOQ	N/A
Methylpentane											
Acetone	1	75.100	5000	< LOQ	Pass						
Acetonitrile	1	75.100	410	< LOQ	Pass						
Benzene	1	0.751	2	< LOQ	Pass						
Butane	1	37.500		< LOQ	N/A						
Butanes			5000	< LOQ	Pass						
Chloroform	1	0.751	60	< LOQ	Pass						
Dichlorometha- ne	1	75.100	600	< LOQ	Pass						
Prepared By: tvckqh Analysis Date: Sep 17, 2024 1	13:24:00 EDT			alyzed By: tvckc p Weight: 0.133			Reviewed By Lab Batch #:				

Terpenes

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

Analyte	Dilution	LOQ	Limit	Results	Results		Analyte	2	Dilution	LOQ	Limit	Results	Results	
	1:n	%		%					1:n	%		%		
α-Bisabolol	1	0.0076		< LOQ	< LOQ		Fenchol		1	0.0076		< LOQ	< LOQ	
a-Humulene	1	0.0076		< LOQ	< LOQ		y-Terpin	ene	1	0.0076		< LOQ	< LOQ	
α-Phellandrene	1	0.0076		< LOQ	< LOQ		Geranio	I	1	0.0076		< LOQ	< LOQ	
α-Pinene	1	0.0076		< LOQ	< LOQ		Guaiol		1	0.0076		< LOQ	< LOQ	
α-Terpinene	1	0.0076		< LOQ	< LOQ		Isopuleg	çol	1	0.0076		< LOQ	< LOQ	
β-Caryophyllene	1	0.0076		< LOQ	< LOQ		Linalool		1	0.0076		< LOQ	< LOQ	
3-Myrcene	1	0.0076		< LOQ	< LOQ		p-Cymei	ne	1	0.0076		< LOQ	< LOQ	
3-Pinene	1	0.0076		< LOQ	< LOQ		Terpine	ol	1	0.0076		< LOQ	< LOQ	
Camphene	1	0.0076		< LOQ	< LOQ		Terpino	lene	1	0.0076		< LOQ	< LOQ	
Caryophyllene Oxide	1	0.0076		< LOQ	< LOQ		trans-β-	Farnesene	1	0.0076		< LOQ	< LOQ	
cis-β-Ocimene	1	0.0021		< LOQ	< LOQ		trans-β-	Ocimene	1	0.0051		< LOQ	< LOQ	
d-Limonene	1	0.0076		< LOQ	< LOQ		trans-N	erolidol	1	0.0076		< LOQ	< LOQ	
∆³-Carene	1	0.0076		< LOQ	< LOQ		Valence	ne	1	0.0076		< LOQ	< LOQ	
Eucalyptol	1	0.0076		< LOQ	< LOQ		Total Te	rpenes				< LOQ	< LOQ	
Total Terpenes				< LOQ	< LOQ								204	
Prepared By: tvckqh Analysis Date: Sep 20, 2024	11:41:00 EDT	-			lyzed By: tvckqh Weight: 0.1054 G	rams				wed By: tv atch #: NT				



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

Analyte		Limit	Results	Statu
Vater Activity		0.85 Aw	0.76 Aw	Pa
repared By: 38fef6 nalysis Date: Sep 17, 2024 16:51:00 EDT	Analyzed By: 38fef6 Prep Weight: Grams		Reviewed By: 38fef6 Lab Batch #: NW240132	
	Regulatory	Compliance Testing		



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