

# **CERTIFICATE OF ANALYSIS**

**Regulatory Compliance Testing** Report Date: Sep 23, 2024

# Naturae LLC



Overall Result

# Edible Solid

TOTAL

CBD

22.6

mg/srv

CBDV

PROFILE





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

J4J4J4-2022-00009Larry ClementLogan AlvarezmentQuality Assurance OfficerLead Technical Directoriedtnd.comSep 23, 2024Sep 23, 2024

Definitions and Equations: Total THC = THCa\*0.877 + d&-THC + do-THC, do-THC, do-THC = 9R-d10 - THC + 95-d10 - THC, Total CBD = CBDa\*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-d10 - THC and 9S-d10 - 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
R-Δ <sup>10</sup> -THC	20	0.00807	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	20	0.00807	< LOQ	< LOQ	< LOQ	< LO(
9S-Δ <sup>10</sup> -THC	20	0.00807	< LOQ	< LOQ	< LOQ	< LOQ	CBN	20	0.00807	< LOQ	< LOQ	< LOQ	< LO0
СВС	20	0.00807	< LOQ	< LOQ	< LOQ	< LOQ	Δ <sup>8</sup> -THC	20	0.00807	< LOQ	< LOQ	< LOQ	< LO0
CBD	20	0.00807	0.452	4.52	226	22.6	Δ <sup>9</sup> -THC	20	0.00807	0.194	1.94	97.0	9.7
CBDA	20	0.00807	< LOQ	< LOQ	< LOQ	< LOQ	Δ <sup>10</sup> -THC			< LOQ	< LOQ	< LOQ	< LOC
CBDV	20	0.00807	0.00815	0.0815	4.08	0.408	THCA	20	0.00807	< LOQ	< LOQ	< LOQ	< LOC
CBG	20	0.00807	< LOQ	< LOQ	< LOQ	< LOQ	тнсу	20	0.00807	< LOQ	< LOQ	< LOQ	< LOC
Total THC			0.194	1.94	97.0	9.70	Total THC			0.194	1.94	97.0	9.70
Total CBD			0.452	4.52	226	22.6	Total CBD			0.452	4.52	226	22.6
Prepared By: 38 Analysis Date: 3		16:30:00	EDT			yzed By: 38fef6 Weight: 2.6227 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

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	0.236	Pass	Nickel	2	0.159	20	< LOQ	Pass
Prepared By: tvckqh Analysis Date: Sep 18, 2	024 15:06:00 EDT			Analyzed By: tvck Prep Weight: 0.50				wed By: tvckc atch #: NM24			



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Larry Clement Quality Assurance Officer Sep 23, 2024 Logan Alvarez Lead Technical Director Sep 23, 2024

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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	CFU/g 1.00 1.00 1.00 1.00	<b>CFU/g</b> Absent in any amt Absent in any amt Absent in any amt Absent in any amt	<b>CFU/g</b> Absent Absent Absent Absent	Pass Pass Pass Pass	<b>Prepared By:</b> k4gdmc <b>Analysis Date:</b> Sep 18, 2024 15:00:00 EDT	Reviewed By: k4gdmc	<b>Lab Batch #:</b> NB240072	<b>Analyzed By:</b> k4gdmc
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomer	ieux Gene-Up		
Salmonella spp.	<b>CFU/g</b> 1.00 AI	<b>CFU/g</b> osent in any amt	<b>CFU/g</b> Absent	Pass	<b>Prepared By:</b> k4gdmc <b>Analysis Date:</b> Sep 18, 2024 15:00:00 EDT	<b>Reviewed By:</b> k4gdmc	Lab Batch #: NB240072	Analyzed By: k4gdmc
Analyte	LOQ	Limi	Results	Status	<b>Testing &amp; Prep Method:</b> Micro: Shiga Toxin-producing	g E. Coli by Biom	erieux Gene-U	p
Shiga toxin-producing E	<b>CFU/g</b> . coli 1.00	<b>CFU/</b> Absent in any am		Pass	Prepared By: k4gdmc Analysis Date: Sep 18, 2024 15:00:00 EDT	Reviewed By: k4gdmc	<b>Lab Batch #:</b> NB240072	Analyzed By: k4gdmc
Analyte	LOQ	Limit F	lesults	Status	<b>Testing &amp; Prep Method:</b> Micro: Total Viable Aerobic B	acteria by Biom	erieux Tempo	
Aerobic Bacteria	<b>CFU/g</b> 100	<b>CFU/g</b> 10000	<b>CFU/g</b> < LOQ	Pass	<b>Prepared By:</b> k4gdmc <b>Analysis Date:</b> Sep 18, 2024 13:00:00 EDT	<b>Reviewed By:</b> 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	<b>CFU/g</b> 100	0	<b>CFU/g</b> < 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	0.0106		< LOQ	N/A	Aflatoxin G2	1	0.0106		< LOQ	N/A
Aflatoxin B2	1	0.0106		< LOQ	N/A	Ochratoxin A	1	0.0106	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0106	N.	< LOQ	N/A	Aflatoxins			0.02	< L00	Pass
Aflatoxins			0.02	< LOQ	Pass					4	
Prepared By: k4go Analysis Date: Sep	17:00:00 EDT			nalyzed By: k4go rep Weight: 0.94				By: k4gdmc #: NPM2401	33		



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Logan Alvarez Lead Technical Director Sep 23, 2024

for

PASS

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PASS

### **Pesticides**

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

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Abamectin	1	0.106	0.5	< LOQ	Pas
Acephate	1	0.106	0.4	< LOQ	Pas
Acequinocyl	1	0.106	2	< LOQ	Pas
Acetamiprid	1	0.106	0.2	< LOQ	Pas
Aldicarb	1	0.106	0.4	< LOQ	Pas
Azadirachtin	1	0.106	1	< LOQ	Pas
Azoxystrobin	1	0.106	0.2	< LOQ	Pas
Bifenazate	1	0.106	0.2	< LOQ	Pas
Bifenthrin	1	0.106	0.2	< LOQ	Pas
Boscalid	1	0.106	0.4	< LOQ	Pas
Captan	1	0.106	1	< LOQ	Pas
Carbaryl	1	0.106	0.2	< LOQ	Pas
Carbofuran	1	0.106	0.2	< LOQ	Pas
Chlorantranil-					
iprole	1	0.106	0.2	< LOQ	Pas
Chlordane	1	0.423	1	< LOQ	Pas
Chlorfenapyr	1	0.106	1	< LOQ	Pas
Chlormequat chloride	1	0.106	1	< LOQ	Pas
Chlorpyrifos	1	0.106	0.2	< LOQ	Pas
Clofentezine	1	0.106	0.2	< LOQ	Pas
Coumaphos	1	0.106	1	< LOQ	Pas
Cyfluthrin	1	0.106	1	< LOQ	Pas
Cypermethrin	1	0.106	1	< LOO	Pas
Daminozide	1	0.106	1	< LOQ	Pas
Diazinon	1	0.106	0.2	< LOQ	Pas
Dichlorvos	1	0.106	1	< LOQ	Pas
Dimethoate	1	0.106	0.2	< LOO	Pas
Dimethomorph	1	0.106	1	< LOQ	Pas
Ethoprophos	1	0.106	0.2	< LOQ	Pas
Etofenprox	1	0.106	0.4	< LOQ	Pas
Etoxazole	1	0.106	0.4	< LOQ	Pas
Fenhexamid	1	0.100	0.2	< LOQ	Pas
Fenoxycarb	1	0.100	0.2	< LOQ	Pas
Fenpyroximate	1	0.106	0.2	< LOQ	Pas
Fipronil	1	0.106	0.4	< LOQ	Pas
	1		0.4		
Flonicamid		0.106		< LOQ	Pas
Fludioxonil	1	0.106	0.4	< LOQ	Pas
Hexythiazox	1	0.106	1	< LOQ	Pas
Imazalil	1	0.106	0.2	< LOQ	Pas
Imidacloprid	1	0.106	0.4	< LOQ	Pas
Indole-3-butyric acid	1	0.106	1	< LOQ	Pas
Kresoxim- methyl	1	0.106	0.4	< LOQ	Pas
metnyi					

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Malathion	1	0.106	0.2	< LOQ	Pass
Metalaxyl	1	0.106	0.2	< LOQ	Pass
Methiocarb	1	0.106	0.2	< LOQ	Pass
Methomyl	1	0.106	0.4	< LOQ	Pass
Methyl parathion	1	0.106	0.2	< LOQ	Pass
Mevinphos	1	0.106	1	< LOQ	Pass
MGK-264			0.2	< LOQ	Pass
MGK-264 I	1	0.0348		< LOQ	N/A
MGK-264 II	1	0.0683		< LOQ	N/A
Myclobutanil	1	0.106	0.2	< LOQ	Pass
Naled	1	0.106	0.5	< LOQ	Pass
Oxamyl	1	0.106	1	< LOQ	Pass
Paclobutrazol	1	0.106	0.4	< LOQ	Pass
Pentachloroni-					
trobenzene	1	0.106	1	< LOQ	Pass
Permethrin			0.2	< LOQ	Pass
Permethrin cis	1	0.0487	0.2	< LOQ	N/A
Permethrin trans	1	0.0571		< LOQ	N/A
Phosmet	1	0.106	0.2	< LOQ	Pass
Piperonylbuto-			/		
xide	1	0.106	2	< LOQ	Pass
Prallethrin	1	0.106	0.2	< LOQ	Pass
Propiconazole	1	0.106	0.4	< LOQ	Pass
Propoxur	1	0.106	0.2	< LOQ	Pass
Pyrethrins			1	< LOQ	Pass
Pyrethrins Cinerin I	1	0.00571		< LOQ	N/A
Pyrethrins Cinerin II	1	0.00381		< LOQ	N/A
Pyrethrins Jasmolin I	1	0.00400		< LOQ	N/A
Pyrethrins Jasmolin II	1	0.00267		< LOQ	N/A
Pyrethrins Pyrethrin I	1	0.0563		< LOQ	N/A
Pyrethrins Pyrethrin II	1	0.0278		< LOQ	N/A
Pyridaben	1	0.106	0.2	< LOQ	Pass
Spinetoram	1	0.106	1	< LOO	Pass
Spinosad			0.2	< LOQ	Pass
Spinosad A	1	0.0852		< LOQ	N/A
Spinosad D	1	0.0184		< LOQ	N/A
Spiromesifen	1	0.106	0.2	< LOO	Pass
Spirotetramat	1	0.106	0.2	< LOQ	Pass
Spiroxamine	1	0.106	0.2	< LOQ	Pass
Tebuconazole	1	0.106	0.4	< LOQ	Pass
Thiacloprid	1	0.106	0.2	< LOQ	Pass
Thiamethoxam	1	0.106	0.2	< LOQ	Pass
Trifloxystrob-				/	
in	1	0.106	0.2	< LOQ	Pass

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

Analyzed By: k4gdmc Prep Weight: 0.9455 Grams

Reviewed By: k4gdmc Lab Batch #: NPM240133



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Larry Clement Quality Assurance Officer Sep 23, 2024

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Logan Alvarez Lead Technical Director Sep 23, 2024

for

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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	170.000	1000	< LOQ	Deee	Dimethyl sulfoxide	1	1420.000	5000	< LOQ	Pass
Tetrafluoroethane	1	178.000	1000	< LOQ	Pass	Ethanol	1	71.000	5000	< LOQ	Pass
1,1,1-	1	71.000	1500	< LOQ	Pass	Ethyl acetate	1	71.000	5000	< LOQ	Pass
Trichloroethane	'	71.000	1300	< LOQ	Fass	Ethyl ether	1	71.000	5000	< LOQ	Pass
1,2-	1	7.100	5	< LOQ	Pass	Heptane	1	71.000	5000	< LOQ	Pass
Dichloroethane	/ '	7.100	J	< LOQ	Fass	Hexane	1	14.200		< LOQ	N/A
2,2-	1	14.200		< LOQ	N/A	Hexanes			290	< LOQ	Pass
Dimethylbutane	1	14.200		< LOQ	IN/A	Methanol	1	71.000	3000	< LOQ	Pass
2,3-	1	14.200		< LOQ	N/A	Neopentane	1	23.700		< LOQ	N/A
Dimethylbutane	1	14.200		< LOQ	IN/A	o-Xylene	1	17.800		< LOQ	N/A
2-	1	23,700		< LOQ	N/A	p- and m-Xylene	1	35.500		< LOQ	N/A
Methylbutane	I	25.700		< LOQ	IN/A	Pentane	1	23.700		< LOQ	N/A
2-	1	14.200		< LOQ	N/A	Pentanes			5000	< LOQ	Pass
Methylpentane	I	14.200		< LOQ	IN/A	Propane	1	71.000	5000	< LOQ	Pass
2-	1	35.500		< LOQ	N/A	Toluene	1	71.000	890	< LOQ	Pass
Methylpropane	I	55.500		< LOQ	IN/A	Total xylenes			2170	< LOQ	Pass
2-Propanol	1	71.000	5000	< LOQ	Pass	Trichloroethy-		74.000			
3-	1	14 200		(100	NI/A	lene	1	71.000		< LOQ	N/A
Methylpentane	1	14.200		< LOQ	N/A						
Acetone	1	71.000	5000	< LOQ	Pass						
Acetonitrile	1	71.000	410	< LOQ	Pass						
Benzene	1	0.710	2	< LOQ	Pass						
Butane	1	35.500		< LOQ	N/A						
Butanes			5000	< LOQ	Pass						
Chloroform	1	0.710	60	< LOQ	Pass						
Dichlorometha-	1	71 000	600	<1.00	Deet						
ne	1	71.000	600	< LOQ	Pass						
Prepared By: tvckqh				alyzed By: tvckc			Reviewed By:				
Analysis Date: Sep 17, 2024 13	:24:00 EDT		Pre	p Weight: 0.140	08 Grams		Lab Batch #:	NR240134			

#### Terpenes

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

Analyte	Dilution	LOQ	Limit	Results	Results	Analyte	Dilution	LOQ	Limit	Results	Results	
	1:n	%		%			1:n	%		%		
α-Bisabolol	1	0.0077		< LOQ	< LOQ	Fenchol	1	0.0077		< LOQ	< LOQ	
a-Humulene	1	0.0077		< LOQ	< LOQ	y-Terpinene	1	0.0077		< LOQ	< LOQ	
a-Phellandrene	1	0.0077		< LOQ	< LOQ	Geraniol	1	0.0077		< LOQ	< LOQ	
a-Pinene	1	0.0077		< LOQ	< LOQ	Guaiol	1	0.0077		< LOQ	< LOQ	
a-Terpinene	1	0.0077		< LOQ	< LOQ	Isopulegol	1	0.0077		< LOQ	< LOQ	
3-Caryophyllene	1	0.0077		< LOQ	< LOQ	Linalool	1	0.0077		< LOQ	< LOQ	
3-Myrcene	1	0.0077		< LOQ	< LOQ	p-Cymene	1	0.0077		< LOQ	< LOQ	
3-Pinene	1	0.0077		< LOQ	< LOQ	Terpineol	1	0.0077		< LOQ	< LOQ	
Camphene	1	0.0077		< LOQ	< LOQ	Terpinolene	1	0.0077		< LOQ	< LOQ	
Caryophyllene Oxide	1	0.0077		< LOQ	< LOQ	trans-β-Farnesene	1	0.0077		< LOQ	< LOQ	
cis-β-Ocimene	1	0.0022		< LOQ	< LOQ	trans-β-Ocimene	1	0.0052		< LOQ	< LOQ	
d-Limonene	1	0.0077		< LOQ	< LOQ	trans-Nerolidol	1	0.0077		< LOQ	< LOQ	
∆ <sup>3</sup> -Carene	1	0.0077		< LOQ	< LOQ	Valencene	1	0.0077		< LOQ	< LOQ	
Eucalyptol	1	0.0077		< LOQ	< LOQ	Total Terpenes				< LOQ	< LOQ	
Total Terpenes				< LOQ	< LOQ							
Prepared By: tvckqh Analysis Date: Sep 20, 2024	11:41:00 EDT	-			lyzed By: tvckqh Weight: 0.104 Grams			wed By: tv atch #: NT				



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PASS 🗸

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

nalyte		Limit	Results	Statu
Vater Activity		0.85 Aw	0.61 Aw	Ра
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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for Logan Alvarez

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