

# **CERTIFICATE OF ANALYSIS**

**Regulatory Compliance Testing** Report Date: Sep 27, 2024

# Naturae LLC



pg 1 of 6

# JYDG24260E2

**SAMPLE INFORMATION** Sample ID: CTNY-240916-008 Sample Name: JYDG24260E2

Matrix: Cannabis Edible Product

Product: Edible Solid

Batch No.: JYDG24260E2

Date Collected: Sep 16, 2024

Date Received: Sep 16, 2024

**Category**: Cannabis\_edible\_product Compliance Type: Adult Use

Time Collected: 16:33:14

MANUFACTURER

Address: 4883 NY-67 Hoosick Falls, NY 12090

License: OCM-PROC-24-000091

Naturae LLC

CONTACT

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

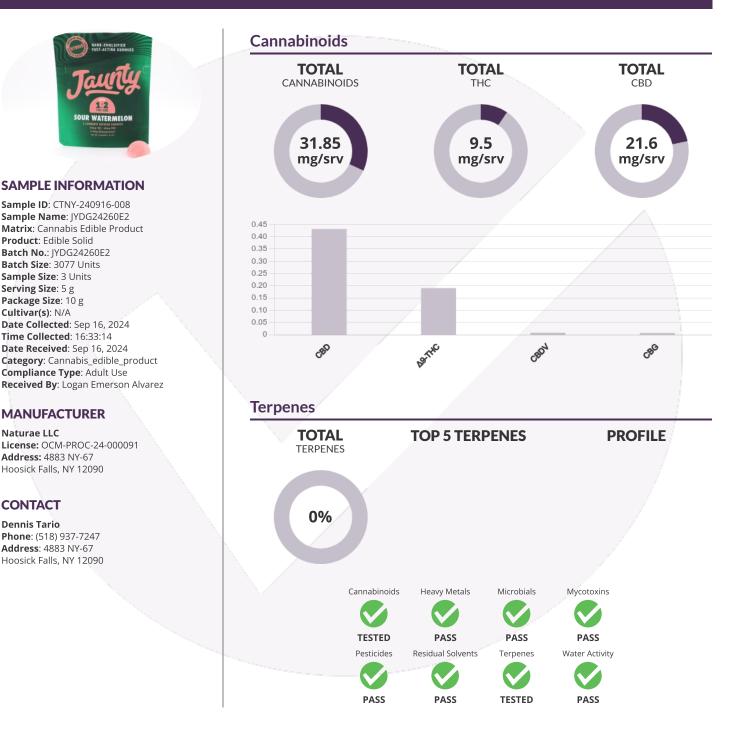
Batch Size: 3077 Units

Sample Size: 3 Units

Serving Size: 5 g

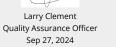
Cultivar(s): N/A

Package Size: 10 g









Logan Alvarez Lead Technical Director Sep 27, 2024

# Edible Solid

Definitions and Equations: Total THC = THCa\*0.877 + Δ8-THC + Δ9-THC + 10-THC, Δ10-THC = 9R-Δ10 -THC + 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

nalyte	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/srv
R-∆ <sup>10</sup> -THC	20	0.00675	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	20	0.00675	< LOQ	< LOQ	< LOQ	< LOQ
S-Δ <sup>10</sup> -THC	20	0.00675	< LOQ	< LOQ	< LOQ	< LOQ	CBN	20	0.00675	< LOQ	< LOQ	< LOQ	< LOQ
СВС	20	0.00675	< LOQ	< LOQ	< LOQ	< LOQ	∆ <sup>8</sup> -THC	20	0.00675	< LOQ	< LOQ	< LOQ	< LOQ
CBD	20	0.00675	0.431	4.31	43.1	21.6	Δ <sup>9</sup> -THC	20	0.00675	0.190	1.90	19.0	9.50
CBDA	20	0.00675	< LOQ	< LOQ	< LOQ	< LOQ	Δ <sup>10</sup> -THC			< LOQ	< LOQ	< LOQ	< LOQ
CBDV	20	0.00675	0.00851	0.0851	0.851	0.426	THCA	20	0.00675	< LOQ	< LOQ	< LOQ	< LOQ
CBG	20	0.00675	0.00751	0.0751	0.751	0.376	THCV	20	0.00675	< LOQ	< LOQ	< LOQ	< LOQ
Total THC	1		0.190	1.90	19.0	9.50	Total THC			0.190	1.90	19.0	9.50
Total CBD			0.431	4.31	43.1	21.6	Total CBD			0.431	4.31	43.1	21.6
Prepared By: 38 Analysis Date: 5		14:53:00	EDT			yzed By: 38fef6 Weight: 1.481 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	0.079	120	< LOQ	Pass	Copper	2	0.158	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	0.158	1100	< LOQ	Pass	Nickel	2	0.158	20	< LOQ	Pass
Prepared By: tvckqh Analysis Date: Sep 18, 20	024 15:06:00 EDT			Analyzed By: tvck Prep Weight: 0.50				wed By: tvckc atch #: NM24			



**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 27, 2024

Logan Alvarez Lead Technical Director Sep 27, 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



# **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	Lab Batch #: 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 A	<b>CFU/g</b> bsent 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	<b>Analyzed By:</b> 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/ؤ</b> Absent in any am	, 0	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 F	Results	Status	Testing & Prep Method: 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	U	<b>CFU/g</b> < LOQ	Pass	Prepared By: k4gdmc Analysis Date: Sep 20, 2024 14:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240072	<b>Analyzed By:</b> 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	0.00907		< LOQ	N/A	Aflatoxin G2	1	0.00907		< LOQ	N/A
Aflatoxin B2	1	0.00907		< LOQ	N/A	Ochratoxin A	1	0.00907	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00907		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass					(	
Prepared By: k4gd Analysis Date: Sep	4 17:00:00 EDT			nalyzed By: k4go rep Weight: 1.10				<b>1 By:</b> k4gdmc h <b>#:</b> NPM24013	3		



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Larry Clement Quality Assurance Officer Sep 27, 2024

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Logan Alvarez Lead Technical Director Sep 27, 2024

for

PASS

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



### **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	0.0907	0.5	< LOQ	Pass
Acephate	1	0.0907	0.4	< LOQ	Pass
Acequinocyl	1	0.0907	2	< LOQ	Pass
Acetamiprid	1	0.0907	0.2	< LOQ	Pass
Aldicarb	1	0.0907	0.4	< LOQ	Pass
Azadirachtin	1	0.0907	1	< LOQ	Pass
Azoxystrobin	1	0.0907	0.2	< LOQ	Pass
Bifenazate	1	0.0907	0.2	< LOQ	Pass
Bifenthrin	1	0.0907	0.2	< LOQ	Pass
Boscalid	1	0.0907	0.4	< LOQ	Pass
Captan	1	0.0907	1	< LOQ	Pass
Carbaryl	1	0.0907	0.2	< LOO	Pass
Carbofuran	1	0.0907	0.2	< LOQ	Pass
Chlorantranil-					
prole	1	0.0907	0.2	< LOQ	Pass
hlordane	1	0.363	1	< LOQ	Pass
Chlorfenapyr	1	0.0907	1	< LOQ	Pass
Chlormequat chloride	1	0.0907	1	< LOO	Pass
hlorpyrifos	1	0.0907	0.2	< LOQ	Pass
lofentezine	1	0.0907	0.2	< LOQ	Pass
Coumaphos	1	0.0907	1	< LOO	Pass
Cyfluthrin	1	0.0907	1	< LOQ	Pass
Cypermethrin	1	0.0907	1	< LOO	Pass
Daminozide	1	0.0907	1	< LOQ	Pass
Diazinon	1	0.0907	0.2	< LOQ	Pass
Dichlorvos	1	0.0907	1	< LOQ	Pass
Dimethoate	1	0.0907	0.2	< LOO	Pass
Dimethomorph	1	0.0907	0.2	< LOQ	Pass
Ethoprophos	1	0.0907	0.2	< LOQ < LOO	Pass
Etofenprox	1	0.0907	0.2	< LOQ < LOQ	Pass
Etoxazole	1	0.0907	0.4	< LOQ < LOO	Pass
Fenhexamid	1	0.0907	0.2	< LOQ < LOQ	Pass
Fenoxycarb	1	0.0907	0.2	< LOQ < LOQ	Pass
Fenpyroximate	1	0.0907	0.2	< LOQ < LOQ	Pass
	1		0.4 0.4		
-ipronil		0.0907		< LOQ	Pass
lonicamid	1	0.0907	1	< LOQ	Pass
ludioxonil	1	0.0907	0.4	< LOQ	Pass
lexythiazox	1	0.0907	1	< LOQ	Pass
mazalil	1	0.0907	0.2	< LOQ	Pass
midacloprid	1	0.0907	0.4	< LOQ	Pass
ndole-3-butyric acid	1	0.0907	1	< LOQ	Pass
(resoxim-	1	0.0907	0.4	< LOQ	Pass
nethyl			· · · ·	<	

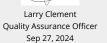
Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Malathion	1	0.0907	0.2	< LOQ	Pass
Metalaxyl	1	0.0907	0.2	< LOQ	Pass
Methiocarb	1	0.0907	0.2	< LOQ	Pass
Methomyl	1	0.0907	0.4	< LOQ	Pass
Methyl parathion	1	0.0907	0.2	< LOQ	Pass
Mevinphos	1	0.0907	1	< LOQ	Pass
MGK-264			0.2	< LOQ	Pass
MGK-264 I	1	0.0299		< LOQ	N/A
MGK-264 II	1	0.0586		< LOQ	N/A
Myclobutanil	1	0.0907	0.2	< LOQ	Pass
Naled	1	0.0907	0.5	< LOQ	Pass
Oxamyl	1/	0.0907	1	< LOQ	Pass
Paclobutrazol	1	0.0907	0.4	< LOQ	Pass
Pentachloroni-					
trobenzene	1	0.0907	1	< LOQ	Pass
Permethrin			0.2	< LOQ	Pass
Permethrin cis	1	0.0417		< LOQ	N/A
Permethrin trans	1	0.0490		< LOQ	N/A
Phosmet	1	0.0907	0.2	< LOQ	Pass
Piperonylbuto-			/		
xide	1	0.0907	2	< LOQ	Pass
Prallethrin	1	0.0907	0.2	< LOQ	Pass
Propiconazole	1	0.0907	0.4	< LOQ	Pass
Propoxur	1	0.0907	0.2	< LOQ	Pass
Pyrethrins			1	< LOQ	Pass
Pyrethrins Cinerin I	1	0.00490		< LOQ	N/A
Pyrethrins Cinerin II	1	0.00327		< LOQ	N/A
Pyrethrins Jasmolin I	1	0.00343		< LOQ	N/A
Pyrethrins Jasmolin II	1	0.00229		< LOQ	N/A
Pyrethrins Pyrethrin I	1	0.0483		< LOQ	N/A
Pyrethrins Pyrethrin II	1	0.0239		< LOQ	N/A
Pyridaben	1	0.0907	0.2	< LOQ	Pass
Spinetoram	1	0.0907	1	< LOQ	Pass
Spinosad			0.2	< LOQ	Pass
Spinosad A	1	0.0731		< LOQ	N/A
Spinosad D	1	0.0158		< LOQ	N/A
Spiromesifen	1	0.0907	0.2	< LOQ	Pass
Spirotetramat	1	0.0907	0.2	< LOQ	Pass
Spiroxamine	1	0.0907	0.2	< LOO	Pass
Tebuconazole	1	0.0907	0.4	< LOQ	Pass
Thiacloprid	1	0.0907	0.2	< LOQ	Pass
Thiamethoxam	1	0.0907	0.2	< LOQ	Pass
Trifloxystrob-					
in	1	0.0907	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: 1.102 Grams Reviewed By: k4gdmc Lab Batch #: NPM240133



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for Logan Alvarez

Lead Technical Director Sep 27, 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





### **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	100 000	1000	<100	Deee	Dimethyl sulfoxide	1	1440.000	5000	< LOQ	Pass
Tetrafluoroethane	1	180.000	1000	< LOQ	Pass	Ethanol	1	71.900	5000	< LOQ	Pass
1,1,1-	1	71.900	1500	< LOQ	Pass	Ethyl acetate	1	71.900	5000	< LOQ	Pass
Trichloroethane		71.900	1500	< LOQ	PdSS	Ethyl ether	1	71.900	5000	< LOQ	Pass
1,2-	1	7.190	5	< LOQ	Pass	Heptane	1	71.900	5000	< LOQ	Pass
Dichloroethane	· ·	7.190	J	< LOQ	газэ	Hexane	1	14.400		< LOQ	N/A
2,2-	1	14.400		< LOQ	N/A	Hexanes			290	< LOQ	Pass
Dimethylbutane	I	14.400		< LOQ	IN/A	Methanol	1	71.900	3000	< LOQ	Pass
2,3-	1	14.400		< LOQ	N/A	Neopentane	1	24.000		< LOQ	N/A
Dimethylbutane	I	14.400		< LOQ	N/A	o-Xylene	1	18.000		< LOQ	N/A
2-	1	24.000		< LOQ	N/A	p- and m-Xylene	1	35.900		< LOQ	N/A
Methylbutane	I	24.000		< LOQ	N/A	Pentane	1	24.000		< LOQ	N/A
2-	1	14 400		<1.00	NLZA	Pentanes			5000	< LOQ	Pass
Methylpentane	1	14.400		< LOQ	N/A	Propane	1	71.900	5000	< LOQ	Pass
2-	1	35.900		< LOQ	N/A	Toluene	1	71.900	890	< LOQ	Pass
Methylpropane	I	55.900		< LOQ	N/A	Total xylenes			2170	< LOQ	Pass
2-Propanol	1	71.900	5000	< LOQ	Pass	Trichloroethy-		74.000			
3-	1	14.400		(100	N/A	lene	1	71.900		< LOQ	N/A
Methylpentane	· · · · ·	14.400		< LOQ	N/A						
Acetone	1	71.900	5000	< LOQ	Pass						
Acetonitrile	1	71.900	410	< LOQ	Pass						
Benzene	1	0.719	2	< LOQ	Pass						
Butane	1	35.900		< LOQ	N/A						
Butanes			5000	< LOQ	Pass						
Chloroform	1	0.719	60	< LOQ	Pass						
Dichlorometha- ne	1	71.900	600	< LOQ	Pass						
Prepared By: tvckqh Analysis Date: Sep 17, 2024 1	13-24-00 EDT			lyzed By: tvcko p Weight: 0.139			Reviewed By: Lab Batch #:				

### Terpenes

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

### Dilution LOQ Limit Results Results Dilution LOQ Analyte Analyte Limit Results Results 1:n % % 1:n % % 1 0.0082 < LOQ 1 0.0082 < LOQ α-Bisabolol < LOQ Fenchol < LOQ α-Humulene 0.0082 < LOQ < LOQ y-Terpinene 0.0082 < LOQ < LOQ 1 1 α-Phellandrene 1 0.0082 < LOO Geraniol 1 0.0082 < LOO < LOO < LOO α-Pinene 1 0.0082 < LOQ < LOQ Guaiol 0.0082 < LOQ < LOQ 1 α-Terpinene 1 0.0082 < LOQ < LOQ Isopulegol 0.0082 < LOQ < LOO 1 β-Caryophyllene 1 0.0082 < LOQ < LOQ Linalool 1 0.0082 < LOQ < LOQ β-Myrcene 1 0.0082 < LOQ < LOQ p-Cymene 1 0.0082 < LOQ < LOQ β-Pinene 1 0.0082 < LOQ < LOQ Terpineol 1 0.0082 < LOQ < LOQ < LOQ < LOQ Terpinolene 0.0082 < LOQ < LOQ Camphene 1 0.0082 1 trans-β-Farnesene Caryophyllene Oxide 1 0.0082 < LOQ < LOQ 1 0.0082 < LOQ < LOQ cis-β-Ocimene < LOQ < LOQ trans-β-Ocimene 0.0055 < LOQ < LOQ 1 0.0023 1 1 0.0082 0.0082 d-Limonene < LOQ < LOQ trans-Nerolidol < LOQ < LOQ 1 Δ<sup>3</sup>-Carene 1 0.0082 < LOQ < LOQ Valencene 1 0.0082 < LOQ < LOQ Eucalyptol 1 0.0082 < LOQ < LOQ **Total Terpenes** < LOQ < LOQ **Total Terpenes** < LOQ < LOQ Prepared By: tvckqh Analyzed By: tvckqh Reviewed By: tvckqh Analysis Date: Sep 20, 2024 11:41:00 EDT Prep Weight: 0.0974 Grams Lab Batch #: NT240144



**Certified Testing and Data** 

Larry Clement Quality Assurance Officer Sep 27, 2024

Logan Alvarez Lead Technical Director Sep 27, 2024

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TESTED

Definitions and Equations: Total THC = THCa\*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10 -THC + 05-Δ10 -THC, Total CBD = CBDa\*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10 -THC and 95-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



PASS 🗸

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

Analyte		Limit	Results	Statu
Water Activity		0.85 Aw	0.61 Aw	Pas
Prepared By: 38fef6 Analysis Date: Sep 17, 2024 16:51:00 EDT	Analyzed By: 38fef6 Prep Weight: Grams		Reviewed By: 38fef6 Lab Batch #: NW240132	
	Regulatory Com	oliance Testing		



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for Logan Alvarez

Lead Technical Director Sep 27, 2024

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