

CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing Report Date: Sep 25, 2024





pg 1 of 6

Edible Solid

JYRG24263D

Serving Size: 5 g

Cultivar(s): N/A

Naturae LLC

CONTACT

Dennis Tario





150 Broadway STE 194 Menands, NY 12204 certifiedtnd.com License: OCM-CPL-2022-00009 Contact: Larry Clement ph: 5189005515 email: info@certifiedtnd.com

Certified Testing and Data

Larry Clement Quality Assurance Officer Sep 25, 2024

Logan Alvarez Lead Technical Director Sep 25, 2024

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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PASS

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	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv		1:n	%	%	mg/g	mg/pkg	mg/srv
∂R-Δ ¹⁰ -THC	20	0.00838	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	20	0.00838	0.0115	0.115	5.75	0.575
9S-∆ ¹⁰ -THC	20	0.00838	< LOQ	< LOQ	< LOQ	< LOQ	CBN	20	0.00838	< LOQ	< LOQ	< LOQ	< LOQ
СВС	20	0.00838	< LOQ	< LOQ	< LOQ	< LOQ	∆ ⁸ -THC	20	0.00838	< LOQ	< LOQ	< LOQ	< LOQ
CBD	20	0.00838	< LOQ	< LOQ	< LOQ	< LOQ	Δ ⁹ -THC	20	0.00838	0.176	1.76	88.0	8.80
CBDA	20	0.00838	< LOQ	< LOQ	< LOQ	< LOQ	Δ ¹⁰ -THC			< LOQ	< LOQ	< LOQ	< LOQ
CBDV	20	0.00838	< LOQ	< LOQ	< LOQ	< LOQ	THCA	20	0.00838	0.0199	0.199	9.95	0.995
CBG	20	0.00838	0.0112	0.112	5.60	0.560	THCV	20	0.00838	< LOQ	< LOQ	< LOQ	< LOQ
Total THC			0.193	1.93	96.5	9.65	Total THC			0.193	1.93	96.5	9.65
Total CBD			< LOQ	< LOQ	< LOQ	< LOQ	Total CBD			< LOQ	< LOQ	< LOQ	< LOQ
Prepared By: 38 Analysis Date: 5		16:38:00	EDT			yzed By: 38fef6 Weight: 3.0031 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	0.078	120	< LOQ	Pass	Copper	2	0.392	300	< LOQ	Pass
Arsenic	2	0.078	1.5	< LOQ	Pass	Lead	2	0.078	0.5	< LOQ	Pass
Cadmium	2	0.078	0.5	< LOQ	Pass	Mercury	2	0.078	3	< LOQ	Pass
Chromium	2	0.392	1100	< LOQ	Pass	Nickel	2	0.392	20	< LOQ	Pass
Prepared By: tvckqh Analysis Date: Sep 24, 2	2024 13:14:00 EDT			Analyzed By: tvck Prep Weight: 0.51				wed By: tvckc atch #: NM24			



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Microbials



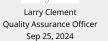
Analyte	LOQ	Limit F	esults	Status	Testing & Prep Method: Micro: Total Yeast & Mold by Biomerieux Tempo
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Prepared By:Reviewed By:Analyzed By:k4gdmck4gdmck4gdmcAnalysis Date:Lab Batch #:Sep 23, 2024 14:00:00 EDTNB240073
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo
Aerobic Bacteria	CFU/g 100	0	CFU/g < LOQ	Pass	Prepared By:Reviewed By:Analyzed By:k4gdmck4gdmck4gdmcAnalysis Date:Lab Batch #:Sep 21, 2024 13:00:00 EDTNB240073
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: k4gdmcReviewed By: k4gdmcAnalyzed By: k4gdmcAnalysis Date: Sep 24, 2024 15:00:00 EDTLab Batch #: NB240074
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomerieux Gene-Up
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Prepared By:Reviewed By:Analyzed By:k4gdmck4gdmck4gdmcAnalysis Date:Lab Batch #:Sep 24, 2024 15:00:00 EDTNB240073
Analyte	LOC	2 Limi	t Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up
Shiga toxin-producing E	CFU/ . coli 1.00	-	0 0	Pass	Prepared By: Reviewed By: Analyzed By: k4gdmc k4gdmc k4gdmc Analysis Date: Lab Batch #: Sep 24, 2024 15:00:00 EDT NB240073

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
	S	1:n	µg/g	µg/g	µg/g			1:n	µg∕g	µg/g	µg/g	
Aflatoxin B1		1	0.00939		< LOQ	N/A	Aflatoxin G2	1	0.00939		< LOQ	N/A
Aflatoxin B2		1	0.00939		< LOQ	N/A	Ochratoxin A	1	0.00939	0.02	< LOQ	Pass
Aflatoxin G1		1	0.00939		< LOQ	N/A	Aflatoxins			0.02	< L00	Pass
Aflatoxins				0.02	< LOQ	Pass	AnacoAns			0.02	-104	1 455
Prepared By: 38fe Analysis Date: Sep		4 15:00:00 EDT			nalyzed By: k4ge rep Weight: 1.06				d By: k4gdmc h #: NPM24013	34		



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for Logan Alvarez

PASS

Lead Technical Director Sep 25, 2024

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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	0.0939	0.5	< LOQ	Pass
Acephate	1	0.0939	0.4	< LOQ	Pass
Acequinocyl	1	0.0939	2	< LOQ	Pass
Acetamiprid	1	0.0939	0.2	< LOQ	Pass
Aldicarb	/ 1	0.0939	0.4	< LOQ	Pass
Azadirachtin	1	0.0939	1	< LOQ	Pass
Azoxystrobin	1	0.0939	0.2	< LOQ	Pass
Bifenazate	1	0.0939	0.2	< LOQ	Pass
Bifenthrin	1	0.0939	0.2	< LOQ	Pass
Boscalid	1	0.0939	0.4	< LOQ	Pass
Captan	1	0.0939	1	< LOQ	Pass
Carbaryl	1	0.0939	0.2	< LOQ	Pass
Carbofuran	1	0.0939	0.2	< LOQ	Pass
Chlorantranil- prole	1	0.0939	0.2	< LOQ	Pass
Chlordane	1	0.376	1	< LOQ	Pass
Chlorfenapyr	1	0.0939	1	< LOQ	Pass
Chlormequat chloride	1	0.0939	1	< LOO	Pass
Chlorpyrifos	1	0.0939	0.2	< LOQ	Pass
Clofentezine	1	0.0939	0.2	< LOQ	Pass
Coumaphos	1	0.0939	1	< LOO	Pass
Cyfluthrin	1	0.0939	1	< LOQ	Pass
Cypermethrin	1	0.0939	1	< LOQ	Pass
Daminozide	1	0.0939	1	< LOQ	Pass
Diazinon	1	0.0939	0.2	< LOQ	Pass
Dichlorvos	1	0.0939	1	< LOQ	Pass
Dimethoate	1	0.0939	0.2	< LOQ	Pass
Dimethomorph	1	0.0939	1	< LOQ	Pass
Ethoprophos	1	0.0939	0.2	< LOQ	Pass
Etofenprox	1	0.0939	0.4	< LOQ	Pass
Etoxazole	1	0.0939	0.2	< LOQ	Pass
Fenhexamid	1	0.0939	1	< LOQ	Pass
Fenoxycarb	1	0.0939	0.2	< LOQ	Pass
Fenpyroximate	1	0.0939	0.4	< LOQ	Pass
Fipronil	1	0.0939	0.4	< LOQ	Pass
lonicamid	1	0.0939	1	< LOQ	Pass
Fludioxonil	1	0.0939	0.4	< LOQ	Pass
Hexythiazox	1	0.0939	1	< LOQ	Pass
mazalil	1	0.0939	0.2	< LOQ	Pass
midacloprid	1	0.0939	0.4	< LOQ	Pass
ndole-3-butyric acid Kresoxim-	1	0.0939	1	< LOQ	Pass
I COUNTIN.	1	0.0939	0.4	< LOO	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Malathion	1	0.0939	0.2	< LOQ	Pass
Metalaxyl	1	0.0939	0.2	< LOQ	Pass
Methiocarb	1	0.0939	0.2	< LOQ	Pass
Methomyl	1	0.0939	0.4	< LOQ	Pass
Methyl parathion	1	0.0939	0.2	< LOQ	Pass
Mevinphos	1	0.0939	1	< LOQ	Pass
MGK-264			0.2	< LOQ	Pass
MGK-264 I		3.29		< LOQ	N/A
MGK-264 II		6.46		< LOQ	N/A
Myclobutanil	1	0.0939	0.2	< LOQ	Pass
Naled	1	0.0939	0.5	< LOQ	Pass
Oxamyl	1	0.0939	1	< LOQ	Pass
Paclobutrazol	1	0.0939	0.4	< LOQ	Pass
Pentachloroni-				·	
trobenzene	1	0.0939	1	< LOQ	Pass
Permethrin			0.2	< LOQ	Pass
Permethrin cis	1	0.0432	0.2	< LOQ	N/A
Permethrin trans	1	0.0507		< LOQ	N/A
Phosmet	1	0.0939	0.2	< LOQ	Pass
Piperonylbuto-		0.0555		< LOQ	1 0 3 3
xide	1	0.0939	2	< LOQ	Pass
Prallethrin	1	0.0939	0.2	< LOQ	Pass
Propiconazole	1	0.0939	0.4	< LOQ	Pass
Propoxur	1	0.0939	0.2	< LOQ	Pass
Pyrethrins			1	< LOQ	Pass
Pyrethrins Cinerin I	1	0.00507		< LOQ	N/A
Pyrethrins Cinerin II	1	0.00338		< LOQ	N/A
Pyrethrins Jasmolin I	1	0.00355		< LOQ	N/A
Pyrethrins Jasmolin II	1	0.00237		< LOQ	N/A
Pyrethrins Pyrethrin I	1	0.0500		< LOQ	N/A
Pyrethrins Pyrethrin II	1	0.0247		< LOQ	N/A
Pyridaben	1	0.0939	0.2	< LOQ	Pass
Spinetoram	1	0.0939	1	< LOQ	Pass
Spinosad		0.0505	0.2	< LOQ	Pass
Spinosad A	1	0.0757	0.2	< LOQ	N/A
Spinosad D	1	0.0163		< LOQ	N/A
Spiromesifen	1	0.0939	0.2	< LOQ	Pass
Spirotetramat	1	0.0939	0.2	< LOQ < LOQ	Pass
Spiroxamine	1	0.0939	0.2	< LOQ < LOO	Pass
Tebuconazole	1	0.0939	0.2	< LOQ < LOQ	Pass
Thiacloprid	1	0.0939	0.4	< LOQ < LOQ	Pass Pass
•	1				
Thiamethoxam	1	0.0939	0.2	< LOQ	Pass
Trifloxystrob- in	1	0.0939	0.2	< LOQ	Pass

Prepared By: 38fef6

Analysis Date: Sep 23, 2024 15:00:00 EDT, Sep 20, 2024 17:30:00 EDT

Analyzed By: k4gdmc Prep Weight: 1.0644 Grams Reviewed By: k4gdmc Lab Batch #: NPM240134



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for Logan Alvarez

Larry Clement Quality Assurance Officer Sep 25, 2024

Lead Technical Director Sep 25, 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	105 000	1000	<1.00	Deee	Dimethyl sulfoxide	1	1480.000	5000	< LOQ	Pass
Tetrafluoroethane	1	185.000	1000	< LOQ	Pass	Ethanol	1	74.100	5000	141.390	Pas
1,1,1-	1	74.100	1500	< LOQ	Pass	Ethyl acetate	1	74.100	5000	< LOQ	Pas
Trichloroethane	· · ·	74.100	1300	< LOQ	FdSS	Ethyl ether	1	74.100	5000	< LOQ	Pas
1,2-	1	7.410	5	< LOQ	Pass	Heptane	1	74.100	5000	< LOQ	Pas
Dichloroethane	· ·	7.410	J	< LOQ	FdSS	Hexane	1	14.800		< LOQ	N/A
2,2-	1	14.800		< LOQ	N/A	Hexanes			290	< LOQ	Pass
Dimethylbutane	I	14.000		< LOQ	IN/A	Methanol	1	74.100	3000	< LOQ	Pass
2,3-	1	14.800		< LOQ	N/A	Neopentane	1	24.700		< LOQ	N/A
Dimethylbutane	I	14.000		< LOQ	IN/A	o-Xylene	1	18.500		< LOQ	N/A
2-	1	24.700		< LOQ	N/A	p- and m-Xylene	1	37.100		< LOQ	N/A
Methylbutane	I	24.700		< LOQ	IN/A	Pentane	1	24.700		< LOQ	N/A
2-	1	14.800		< LOQ	N/A	Pentanes			5000	< LOQ	Pass
Methylpentane	I	14.000		< LOQ		Propane	1	74.100	5000	< LOQ	Pass
2-	1	37.100		< LOQ	N/A	Toluene	1	74.100	890	< LOQ	Pass
Methylpropane	I	57.100		< LOQ		Total xylenes			2170	< LOQ	Pass
2-Propanol	1	74.100	5000	< LOQ	Pass	Trichloroethy-	1	74.100		< LOQ	N/A
3-	1	14.800		< LOQ	N/A	lene	I	74.100		< LOQ	IN/ F
Methylpentane	'	14.000		< LOQ	IN/A						
Acetone	1	74.100	5000	< LOQ	Pass						
Acetonitrile	1	74.100	410	< LOQ	Pass						
Benzene	1	0.741	2	< LOQ	Pass						
Butane	1	37.100		< LOQ	N/A						
Butanes			5000	< LOQ	Pass						
Chloroform	1	0.741	60	< LOQ	Pass						
Dichlorometha- ne	1	74.100	600	< LOQ	Pass						
Prepared By: tvckqh Analysis Date: Sep 24, 2024 1	4:53:00 EDT			l yzed By: tvckc p Weight: 0.134			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	Analyt	e	Dilution	LOQ	Limit	Results	Results	
	1:n	%		%				1:n	%		%		
α-Bisabolol	1	0.0080		< LOQ	< LOQ	Fencho	1	1	0.0080		< LOQ	< LOQ	
α-Humulene	1	0.0080		< LOQ	< LOQ	y-Terpi	nene	1	0.0080		< LOQ	< LOQ	
a-Phellandrene	1	0.0080		< LOQ	< LOQ	Gerani	ol	1	0.0080		< LOQ	< LOQ	
a-Pinene	1	0.0080		< LOQ	< LOQ	Guaiol		1	0.0080		< LOQ	< LOQ	
a-Terpinene	1	0.0080		< LOQ	< LOQ	Isopule	gol	1	0.0080		< LOQ	< LOQ	
3-Caryophyllene	1	0.0080		< LOQ	< LOQ	Linaloo	j.	1	0.0080		< LOQ	< LOQ	
3-Myrcene	1	0.0080		< LOQ	< LOQ	p-Cyme	ene	1	0.0080		< LOQ	< LOQ	
3-Pinene	1	0.0080		< LOQ	< LOQ	Terpine	eol	1	0.0080		< LOQ	< LOQ	
Camphene	1	0.0080		< LOQ	< LOQ	Terpino	olene	1	0.0080		< LOQ	< LOQ	
Caryophyllene Oxide	1	0.0080		< LOQ	< LOQ	trans-β	-Farnesene	1	0.0080		< LOQ	< LOQ	
cis-β-Ocimene	1	0.0022		< LOQ	< LOQ	trans-β	-Ocimene	1	0.0053		< LOQ	< LOQ	
d-Limonene	1	0.0080		< LOQ	< LOQ	trans-N	lerolidol	1	0.0080		< LOQ	< LOQ	
∆ ³ -Carene	1	0.0080		< LOQ	< LOQ	Valence	ene	1	0.0080		< LOQ	< LOQ	
Eucalyptol	1	0.0080		< LOQ	< LOQ	Total T	erpenes				< LOQ	< LOQ	
Total Terpenes				< LOQ	< LOQ							704	
Prepared By: tvckqh Analysis Date: Sep 23, 2024	11:48:00 EDT	-			lyzed By: tvckqh Weight: 0.1004 Grams				wed By: tv atch #: NT2				



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Logan Alvarez Lead Technical Director Sep 25, 2024

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TESTED 💎

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PASS 🗸

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

Stat	Results	Limit	Analyte
Pa	0.65 Aw	0.85 Aw	Nater Activity
	Reviewed By: 38fef6 Lab Batch #: NW240133	Analyzed By: 38fef6 Prep Weight: Grams	Prepared By: 38fef6 Analysis Date: Sep 20, 2024 10:29:00 EDT
		<i>Regulatory Compliance Testing</i>	



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