

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Compliance

Certificate Of Analysis

Client Name: NYHO Labs LLC
Contact Name: Michael Stoker
Address: 185 Main St Cortland, NY 13045
Phone: 607-821-1182
License Number: OCM-AUCP-22-000003

Sample Description: Sessions - Cake Pop

Lot Number: TS-PR5PCK-0001

Regulatory Category: Adult Use

Sample Matrix: Extracted

Delivery Method: Inhalation

Sample Type: Flower

Sample Subtype: preroll

Sampling Site: 185 Main St Cortland, NY 13045

Sampling Date and Time: 09/07/2023 12:32 PM

Results Summary	
Average Cannabinoid Profile	
Microbial Impurities (MDG for	DACC
STEC, Salmonella, Asp sp.)	PASS
Microbial Impurities (Total	PASS
Aerobic Bacteria/CDP-TC)	PASS
Microbial Impurities (Total	PASS
Yeast and Mold/CDP-YMR)	PASS
Moisture Content	PASS
Mycotoxins	PASS
Water Activity	PASS



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Average Cannabinoid Profile

Date analyzed: 09/13/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 09/12/2023 10:55 AM

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*	LOQ (%w/ w)
Δ8-THC†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ9-THC†	2.53	12.63	0.85	-	0.02
Δ10-THC-RS†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ10-THC-RR†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Tetrahydrocannabinolic acid (THCA)†	20.44	102.2	4.44	-	0.02
Tetrahydrocannabivarin (THCV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabidiol (CBD)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinadiolic acid (CBDA)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabidivarin (CBDV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinol (CBN)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabigerol (CBG)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabigerolic acid (CBGA)	1.59	7.95	0.41	-	0.02
Cannabichromene (CBC)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
†Total Tetrahydrocannabinol (THC)	20.45	102.26	4.06	-	N/A
*Total Cannabidiol (CBD)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<>	-	-	N/A

^{*}Not required for flower products

V158.21



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Microbial Impurities (MDG for STEC, Salmonella, Asp sp.)

PASS

Compliance

Date analyzed: 09/13/2023 Method: NYS.SOP.T.40.273 Analyst: Lindsey Vento

Date started: 09/11/2023 11:04 AM

Microbial Species	Microbial Type	Detection Status	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacteria	Not Detected	PASS
Salmonella species	Bacteria	Not Detected	PASS
Aspergillus flavus	Fungal	Not Detected	PASS
Aspergillus niger	Fungal	Not Detected	PASS
Aspergillus terreus	Fungal	Not Detected	PASS
Aspergillus fumigatus	Fungal	Not Detected	PASS
		Overall Status	PASS
Analysis Instrument	125 Agilent AriaMy Real-time P	ICP System	

Analysis Instrument 125 Agilent AriaMx Real-time PCR System

V182.2

Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

PASS

Date analyzed: 09/13/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 09/11/2023 10:38 AM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
<loq< td=""><td>5</td><td>10000</td><td>PASS</td></loq<>	5	10000	PASS

Analysis Instrument 87 Colony Counter

V149.7

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Certificate Of Analysis

Microbial Impurities (Total Yeast and Mold/CDP-YMR)

PASS

Compliance

Date analyzed: 09/11/2023

Method: NYS.SOP.T.040.200

Analyst: Kristy Lee

Date started: 09/08/2023 08:43 AM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	<loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<>	5	1000	PASS
Yeast Count	<loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<>	5	1000	PASS
Total Yeast and Mold	<loq< td=""><td></td><td>1000</td><td>PASS</td></loq<>		1000	PASS
			Overall Status	PASS
Analysis Instrument	87 Colony Counter			

V150.9

Moisture Content

PASS

Date analyzed: 09/12/2023 Method: NY.SOP.T.040.220 Analyst: Lucia Orellana

Date started: 09/12/2023 07:50 AM

Result (%)	LOQ	Allowable Limit	Pass/Fail
14.1	0.0	5.0 - 15.0	PASS

Analysis Instrument 4 Moisture Balance

V140.28

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Certificate Of Analysis

Mycotoxins

PASS

Compliance

Date analyzed: 09/18/2023

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 09/07/2023 07:25 AM

Analyte	Result (µg/g)	LOQ (μg/g)	Allowable Limit	Pass/Fail
Aflatoxin B1	<loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<>	0.001	0.02	PASS
Aflatoxin B2	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
Aflatoxin G1	<loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<>	0.001	0.02	PASS
Aflatoxin G2	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
Sum of Aflatoxins	0	-	0.02	PASS
Ochratoxin A	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
			Overall Status	PASS

Analysis Instrument

30 LC-MS TQ

V141.3

Water Activity

PASS

Date analyzed: 09/12/2023

Method: NY.SOP.T.040.210

Analyst: Lucia Orellana

Date started: 09/12/2023 07:50 AM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.52	0.25	0.65	PASS

Analysis Instrument 103 Aqualab TDL 2

V131.60

Sample Comment: N/A

Alicia Caruso-Thomas

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Alicia Caruso-Thomas Laboratory Director

09/19/2023

Phyto-farma Labs

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Phone: 845-988-0937

Certificate Of Analysis

Compliance



Certificate of Analysis

 Accession:
 24369
 Organization:
 Phyto-farma Labs
 Collection Date:
 9/12/2023 12:00 AM

 External No:
 2309TLN0060.0118
 (845)202-0632
 Received Date:
 9/13/2023 12:12 PM

 Work Order:
 2309TLN0060
 49 John Hicks Drive
 Reported Date:
 9/15/2023 5:48 PM

Warwick, NY 10990

Work Order 2309TLN0060 Report Status: FINAL Code:

License Designation Other **Category** Plant **Type** Other

Strain Name N/A Sample Name Digested and Filtered Lot ID 1220/2592/21798

Metals

Dose size n/a

Heavy Metals Testing

Trace / Heavy Metals Run by SH on 9/15/2023 4:14:29 PM at Location: TALON

Method ID: TA-101

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples receieved.

Test	ppm	Status	Limit	LOQ (ppm)
Antimony	<loq< td=""><td>PASS</td><td><2.0</td><td>0.2</td></loq<>	PASS	<2.0	0.2
Arsenic	<loq< td=""><td>PASS</td><td><0.2</td><td>0.2</td></loq<>	PASS	<0.2	0.2
Cadmium	<loq< td=""><td>PASS</td><td><0.3</td><td>0.2</td></loq<>	PASS	<0.3	0.2
Chromium	<loq< td=""><td>PASS</td><td><110.0</td><td>0.2</td></loq<>	PASS	<110.0	0.2
Copper	18.7	PASS	<30.0	0.2
Lead	<loq< td=""><td>PASS</td><td><0.5</td><td>0.2</td></loq<>	PASS	<0.5	0.2
Mercury	<loq< td=""><td>PASS</td><td><0.10</td><td>0.02</td></loq<>	PASS	<0.10	0.02
Nickel	0.7	PASS	<2.0	0.2

Reviewed By:

Vitrano Stocker, Brynn

Panel Name: Trace / Heavy Metals Approved: 9/15/2023 5:47 PM

Disclaimers:

1: Testing was performed in conformance with NYS OCM & ISO 17025:2017 regulations and standards.

2: The results in this report relate only to the sample as received.

3: This certificate of analysis shall not be reproduced, except in full, without the written consent of the laboratory.

Definitions:

LOQ - Limit of Quantitation; miniumum concentration that can be quantitatively reported. Limit - Refers to the regulatory limit set forth by NYS OCM.

> Laboratory Contact Information E-mail: info@talonanalytical.com Phone: (888) 201-0957 ISO 17025:2017 Cert. 5722.1 (Biological) 5722.2 (Chemical)

Printed: 9/15/2023 5:49 PM Accession: 24369 Work Order #: 2309TLN0060 (UTC-05:00) Eastern Time (US & Canada) Page: 1/1

49 John Hicks Dr, Warwick, NY, 10990 mpedone@phytofarmalabs.com 845-202-0419

License #: OCM-CPL-2022-00004

Certificate of Analysis

Fina



Date Released: 9/19/2023 12:31:22PM

Report #: 2991

2592

Sample #: 2451, Weight: 0.96g, Unit Count:

Order #: X230908-0002 Category/Type: Plant, Preroll

Date Collected: 9/8/2023 5:21:20PM **Date Received:** 9/11/2023 8:31:19PM

Regulator Sample ID: 2592

Regulator Source Package ID: 1213

Regulator Batch ID: 21797

Size: Not Provided, Unit Count:



esticides by LCMSMS	es by LCMSMS Pass		Analysis Date: 09/15/2023 11	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Abamectin	0.0100	0.5	ND	Pass
Acephate	0.0100	0.4	ND	Pass
Acequinocyl	0.0100	2	ND	Pass
Acetamiprid	0.0100	0.2	ND	Pass
Aldicarb	0.0100	0.4	ND	Pass
Azadirachtin	0.0100	1	ND	Pass
Azoxystrobin	0.0100	0.2	ND	Pass
Bifenazate	0.0100	0.2	ND	Pass
Bifenthrin	0.0100	0.2	ND	Pass
Boscalid	0.0100	0.4	ND	Pass
Carbaryl	0.0100	0.2	ND	Pass
Carbofuran	0.0100	0.2	ND	Pass
Chlorantraniliprole	0.0100	0.2	ND	Pass
Chlormequat Chloride	0.0100	1	ND	Pass
Chlorpyrifos	0.0100	0.2	ND	Pass

This product has been tested by KST using valid testing methodologies and a quality management system required by law. Values reported relate only to the product tested. KST makes no claim as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compound reported herein.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.





Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Kelly N. Greelal

Dr. Kelly Greenland, Lab Director



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49 John Hicks Dr, Warwick, NY, 10990 mpedone@phytofarmalabs.com 845-202-0419

License #: OCM-CPL-2022-00004

Certificate of Analysis

Final



Sample #: 2451 2592

sticides by LCMSMS	Pass		Analysis Date	Analysis Date: 09/15/2023 11:03	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
Clofentezine	0.0100	0.2	ND	Pass	
Coumaphos	0.0100	1	ND	Pass	
Cyfluthrin	0.0100	1	ND	Pass	
Cypermethrin	0.0100	1	ND	Pass	
Daminozide	0.0100	1	ND	Pass	
Diazinon	0.0100	0.2	ND	Pass	
Dichlorvos	0.0100	1	ND	Pass	
Dimethoate	0.0100	0.2	ND	Pass	
Dimethomorph	0.0100	1	ND	Pass	
Ethoprophos	0.0100	0.2	ND	Pass	
Etofenprox	0.0100	0.4	ND	Pass	
Etoxazole	0.0100	0.2	ND	Pass	
Fenhexamid	0.0100	1	ND	Pass	
Fenoxycarb	0.0100	0.2	ND	Pass	
Fenpyroximate	0.0100	0.4	ND	Pass	
Fipronil	0.0100	0.4	ND	Pass	
Flonicamid	0.0100	1	ND	Pass	
Fludioxonil	0.0100	0.4	ND	Pass	
Hexythiazox	0.0100	1	ND	Pass	
Imazalil	0.0100	0.2	ND	Pass	
Imidacloprid	0.0100	0.4	ND	Pass	
Indolebutyric Acid	0.0100	1	ND	Pass	
Kresoxim-methyl	0.0100	0.4	ND	Pass	
Malathion	0.0100	0.2	ND	Pass	
Metalaxyl	0.0100	0.2	ND	Pass	
Methiocarb	0.0100	0.2	ND	Pass	

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Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Kelly N Guela

Dr. Kelly Greenland, Lab Director



49 John Hicks Dr, Warwick, NY, 10990 mpedone@phytofarmalabs.com 845-202-0419

License #: OCM-CPL-2022-00004

Certificate of Analysis

Final



Sample #: 2451 2592

sticides by LCMSMS	Pass		Analysis Date: 09/15/2023 11:03	
Compound	LOQ (μg/g)	Limits (μg/g)	Result (μg/g)	Status
Methomyl	0.0100	0.4	ND	Pass
Mevinphos	0.0100	1	ND	Pass
Myclobutanil	0.0100	0.2	ND	Pass
Naled	0.0100	0.5	ND	Pass
Oxamyl	0.0100	1	ND	Pass
Paclobutrazol	0.0100	0.4	ND	Pass
Permethrins, Total	0.0100	0.2	ND	Pass
Phosmet	0.0100	0.2	ND	Pass
Piperonyl Butoxide	0.0100	2	ND	Pass
Prallethrin	0.0100	0.2	ND	Pass
Propiconazole	0.0100	0.4	ND	Pass
Propoxur	0.0100	0.2	ND	Pass
Pyrethrins Total	0.0100	1	ND	Pass
Pyridaben	0.0100	0.2	ND	Pass
Spinetoram Total	0.0100	1	ND	Pass
Spinosad Total	0.0100	0.2	ND	Pass
Spiromesifen	0.0100	0.2	ND	Pass
Spirotetramat	0.0100	0.2	ND	Pass
Spiroxamine	0.0100	0.2	ND	Pass
Tebuconazole	0.0100	0.4	ND	Pass
Thiacloprid	0.0100	0.2	ND	Pass
Thiamethoxam	0.0100	0.2	ND	Pass
Trifloxystrobin	0.0100	0.2	ND	Pass

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Dr. Kelly Greenland, Lab Director

