



49 John Hicks Drive Warwick, NY 10990

Permit#: OCMPPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Client Name: MFNY Processor LLC

Address: 320 Mount Airy Rd New Windsor, NY 12553

Phone: 8334206369

License Number: AUCP-22-000026

Sample Description: Poddy Mouth

Lot Number: PM5

Regulatory Category: Adult Use Sample Matrix: Un-Extracted Delivery Method: Inhalation

Filth and Foreign Material **PASS** Microbial Impurities (CDP-**PASS** TC) Microbial Impurities (CDP-**PASS** YMR) Microbial Impurities (PdX for STEC, Salmonella, Asp **PASS** sp.) Moisture Content **PASS** Mycotoxins **PASS Pesticides PASS** Trace Metals **PASS**

Water Activity

Results Summary

PASS



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Compliance

Certificate Of Analysis

Average Cannabinoid Profile

Filth and Foreign Material

PASS

Date analyzed: 03/13/2023	Method: NYS.SOP.T.040.250	Analyst: Destiny Ribadeneyra
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Analyte	Result	LOQ	Allowable Limit	Pass/Fail
Mammalian excreta (mg/lb)	0	0	1	PASS
Stems >3mm in diameter (%)	0	0	5	PASS
Other Foreign Material (%)	0	0	2	PASS
			Overall Status	PASS

Analysis Instrument 5 Balance - Radwag

Microbial Impurities (CDP-TC)

PASS

Date analyzed: 03/24/2023	Method: NYS.SOP. 1.040.200	Analyst: Destiny Ribadeneyra
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Result (CFU	/g) LOQ	Allowable Limit	Pass/Fail
<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS

Analysis Instrument 87 Colony Counter

V149.5



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Db --- - 0.45 000 0007

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Microbial Impurities (CDP-YMR)

PASS

Compliance

Date analyzed: 03/20/2023	Method: NYS.SOP.T.040.200	Analyst: Destiny Ribadeneyra

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS
Yeast Count	<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS
Total Yeast and Mold	<loq< td=""><td></td><td>N/A</td><td>PASS</td></loq<>		N/A	PASS
			Overall Status	PASS

Analysis Isntrument 87 Colony Counter

V150.6

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

PASS

Date analyzed: 03/30/2023 Method: NY.SOP.T.040.170 Analyst: Kristy Lee

Microbial Species	Microbial Type	Detection Status	Pass/Fail
Escherichia coli specific gene	Bacteria	Not Detected	PASS
Escherichia coli/Shigella species	Bacteria	Not Detected	PASS
Salmonella species	Bacteria	Not Detected	PASS
stx1 gene (Shiga Toxin Gene 1)	Bacteria	Not Detected	PASS
stx2 gene (Shiga Toxin Gene 2)	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 PathogenDX-Sensovation AG 33

V133.11



Date analyzed: 03/14/2023

Phyto-farma Labs

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Moisture Content

Method: NY.SOP.T.040.220

Analyst: Destiny Ribadeneyra

 Result (%)
 LOQ
 Allowable Limit
 Pass/Fail

 11.5
 0.0
 5.0 - 15.0
 PASS

Analysis Instrument 4 Moisture Balance

V140.28

Compliance

PASS

Mycotoxins PASS

Date analyzed: 03/24/2023 Method: NY.SOP.T.40.180 Analyst: Alicia Caruso-Thomas

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

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V28.1



Pesticides

Phyto-farma Labs

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<LOQ

0

Equipment ID: 1 ICP-MS

Certificate Of Analysis

PASS

PASS

PASS

PASS

Overall Status

Overall Status

Compliance

Date analyzed: 03/28/2023	Method: NY.SOP.T.040.230		Analyst: Alicia Caruso-Thomas	
Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Azadirachtin	<loq< td=""><td>0.37</td><td>1</td><td>PASS</td></loq<>	0.37	1	PASS
Cinerin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Indole-3-butyric Acid	<loq< td=""><td>1.26</td><td>1</td><td>PASS</td></loq<>	1.26	1	PASS
Jasmolin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Myclobutanil	<loq< td=""><td>0.3</td><td>0.2</td><td>PASS</td></loq<>	0.3	0.2	PASS
Piperonyl butoxide	<loq< td=""><td>0.21</td><td>2</td><td>PASS</td></loq<>	0.21	2	PASS

0.43

Analysis Instrument 30 LC-MS TQ

Pyrethrin I†

Total Pyrethrins†

Trace Metals

Analysis Instrument

V144.5

PASS

PASS

Method: NY.SOP.T.40.050		Analyst: Kyle Rap	paport
Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
<loq< th=""><th>0.13</th><th>2</th><th>PASS</th></loq<>	0.13	2	PASS
<loq< td=""><td>0.07</td><td>0.2</td><td>PASS</td></loq<>	0.07	0.2	PASS
<loq< td=""><td>0.06</td><td>0.3</td><td>PASS</td></loq<>	0.06	0.3	PASS
<loq< td=""><td>0.36</td><td>110</td><td>PASS</td></loq<>	0.36	110	PASS
11.41	0.39	30	PASS
<loq< td=""><td>0.08</td><td>0.5</td><td>PASS</td></loq<>	0.08	0.5	PASS
<loq< th=""><th>0.01</th><th>0.1</th><th>PASS</th></loq<>	0.01	0.1	PASS
<loq< th=""><th>0.11</th><th>2</th><th>PASS</th></loq<>	0.11	2	PASS
	Result (µg/g) <loq 11.41="" <loq="" <loq<="" td=""><td><loq 0.01<="" 0.06="" 0.07="" 0.08="" 0.13="" 0.36="" 0.39="" 11.41="" <loq="" td=""><td>Result (μg/g) LOQ Allowable Limit <loq< td=""> 0.13 2 <loq< td=""> 0.07 0.2 <loq< td=""> 0.06 0.3 <loq< td=""> 0.36 110 11.41 0.39 30 <loq< td=""> 0.08 0.5 <loq< td=""> 0.01 0.1</loq<></loq<></loq<></loq<></loq<></loq<></td></loq></td></loq>	<loq 0.01<="" 0.06="" 0.07="" 0.08="" 0.13="" 0.36="" 0.39="" 11.41="" <loq="" td=""><td>Result (μg/g) LOQ Allowable Limit <loq< td=""> 0.13 2 <loq< td=""> 0.07 0.2 <loq< td=""> 0.06 0.3 <loq< td=""> 0.36 110 11.41 0.39 30 <loq< td=""> 0.08 0.5 <loq< td=""> 0.01 0.1</loq<></loq<></loq<></loq<></loq<></loq<></td></loq>	Result (μg/g) LOQ Allowable Limit <loq< td=""> 0.13 2 <loq< td=""> 0.07 0.2 <loq< td=""> 0.06 0.3 <loq< td=""> 0.36 110 11.41 0.39 30 <loq< td=""> 0.08 0.5 <loq< td=""> 0.01 0.1</loq<></loq<></loq<></loq<></loq<></loq<>

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V28.1



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Water Activity PASS

Date analyzed: 03/14/2023 Method: NY.SOP.T.040.210 Analyst: Destiny Ribadeneyra

Result (Aw) LOQ Allowable Limit Pass/Fail

0.31 0.25 0.65 PASS

Analysis Instrument 103 Aqualab TDL 2

V131.60

Compliance

Average Cannabinoid Profile

Date analyzed: 03/20/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*
Δ8-THC†	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Δ9-ΤΗС†	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Δ10-THC-RS†	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Δ10-THC-RR†	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Tetrahydrocannabinolic acid (THCA)†	27.25	272.48	16.56	N/A
Tetrahydrocannabivarin (THCV)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabidiol (CBD)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabinadiolic acid (CBDA)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabidivarin (CBDV)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabinol (CBN)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabigerol (CBG)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabigerolic acid (CBGA)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabichromene (CBC)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
†Total Tetrahydrocannabinol (THC)	23.9	238.96	14.52	N/A

^{*}Not required for flower products

V158.11



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Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 03/31/2023