

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 Flower

Lot Number: PM6

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

Results Summary

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



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Trace Metals Water Activity PASS PASS

Certificate Of Analysis

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Average Cannabinoid Profile

Date analyzed: 04/19/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*
Δ8-ΤΗС†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Δ9-ΤΗС†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Δ10-THC-RS†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Δ10-THC-RR†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Tetrahydrocannabinolic acid (THCA)†	28.86	288.58	12.3	-
Tetrahydrocannabivarin (THCV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabidiol (CBD)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabinadiolic acid (CBDA)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabidivarin (CBDV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabinol (CBN)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabigerol (CBG)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabigerolic acid (CBGA)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabichromene (CBC)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
†Total Tetrahydrocannabinol (THC)	25.31	253.08	10.78	-

^{*}Not required for flower products

V158.11



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Filth and Foreign Material

Date analyzed	d: 04/12/2023	Method: NYS.SOP.T.040.250	Analyst: Destin	ny 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 123 Balance - Radwag

Microbial Impurities (CDP-TC)

PASS

Date analyze	ed: 04/14/2023	Method: NYS.SOP.T.040.200	Analyst: Destiny Ri	ibadeneyra
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 Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail	
<loq< th=""><th>5</th><th>N/A</th><th>PASS</th><th></th></loq<>	5	N/A	PASS	

Analysis Instrument 87 Colony Counter

87 Colony Counter

V149.7

Microbial Impurities (CDP-YMR)

Analysis Instrument

PASS

Date analyzed: 04/19/2023	Method: NYS.SOP.T.040.200	Analyst: Destiny Ribadeneyra
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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

V150.9

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V28.2



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Db --- - 045 000 0007

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Certificate Of Analysis

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

PASS

Compliance

Date analyzed: 04/12/2023 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

Moisture Content	PASS
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Date analyzed: 04/19/2023 **Method:** NY.SOP.T.040.220 **Analyst:** Destiny Ribadeneyra

Result (%)	LOQ	Allowable Limit	Pass/Fail
9.7	0.0	5.0 - 15.0	PASS

Analysis Instrument 4 Moisture Balance

V140.28



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Certificate Of Analysis

Mycotoxins PASS

Date analyzed: 04/14/2023 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

Compliance

Pesticides					
Date analyzed: 04/13/2023	Method: NY.SC	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	
Pyrethrin I†	<loq< td=""><td>0.43</td><td>1</td><td>PASS</td></loq<>	0.43	1	PASS	
Total Pyrethrins†	0		1	PASS	
			Overall Status	PASS	
Analysis Instrument	30 LC-MS TQ				

V144.5

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V28.2



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Trace Metals PASS

Date analyzed: 04/12/2023 Method: NY.SOP.T.40.050 Analyst: Kyle Rappaport

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<loq< td=""><td>0.13</td><td>2</td><td>PASS</td></loq<>	0.13	2	PASS
Arsenic (As)	<loq< td=""><td>0.07</td><td>0.2</td><td>PASS</td></loq<>	0.07	0.2	PASS
Cadmium (Cd)	<loq< td=""><td>0.06</td><td>0.3</td><td>PASS</td></loq<>	0.06	0.3	PASS
Chromium (Cr)	<loq< td=""><td>0.36</td><td>110</td><td>PASS</td></loq<>	0.36	110	PASS
Copper (Cu)	13.34	0.39	30	PASS
Lead (Pb)	<loq< td=""><td>0.08</td><td>0.5</td><td>PASS</td></loq<>	0.08	0.5	PASS
Mercury (Hg)	<loq< td=""><td>0.01</td><td>0.1</td><td>PASS</td></loq<>	0.01	0.1	PASS
Nickel (Ni)	<loq< td=""><td>0.11</td><td>2</td><td>PASS</td></loq<>	0.11	2	PASS
			Overall Status	PASS

	Water Activity	y and the second of the second	PASS
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Date analyzed: 04/17/2023 **Method:** NY.SOP.T.040.210 **Analyst:** Destiny Ribadeneyra

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.3	0.25	0.65	PASS

Analysis Instrument 103 Aqualab TDL 2

V131.60

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 04/19/2023