



49 John Hicks Drive Warwick, NY 10990

Permit#: OCMPPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Client Name: NYHO Labs LLC

Address: 185 Main St Cortland, NY 13045 **Phone:** 607-821-1182

License Number: OCM-AUCP-22-000003

Sample Description: Line - King Sherb 0.5g 5pck Pre roll;

Gelato 0.5g 5pck Pre roll

Lot Number: Line - WF00018; WF00021

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

Results Summary

results Sullillary	
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
Trace Metals	PASS
Water Activity	PASS

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Microbial Impurities (CDP-TC)

PASS

Compliance

Date analyzed: 02/06/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
<loq< th=""><th>5</th><th>N/A</th><th>PASS</th></loq<>	5	N/A	PASS

Analysis Instrument 87 Colony Counter

V149.6

Microbial Impurities (CDP-YMR)

PASS

Date analyzed: 02/06/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

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

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

PASS

Compliance

Date analyzed: 02/06/2023 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
Date analyzed: 02/06/2023	Method: NY.SOF	P.T.040.220	Analyst: De	estiny Ribadeneyra
Result (%)	LOQ	Allowab	le Limit	Pass/Fail
11.6	0.0	5.0 -	15.0	PASS

Analysis Instrument

V140.28

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Mycotoxins				PASS
Date analyzed: 02/03/2023	Method: NY.SOP.T.40.180		Analyst: Alicia Caru	uso-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

Pesticides				PASS
Date analyzed: 02/02/2023	Method: NY.SOP.T.040.230		Analyst: Alicia Carus	o-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>0.30</td><td>0.2</td><td>PASS</td></loq<>	0.30	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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PASS

Compliance

Trace Metals

Date analyzed: 02/06/2023 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)	22.4	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)	0.72	0.11	2	PASS
			Overall Status	PASS

Water Activity			PASS
Date analyzed: 02/06/2023	Method: NY.SOF	P.T.040.210 Analyst: De	estiny Ribadeneyra
Result (Aw)	100	Allowable Limit	Pass/Fail

0.3 0.25 0.65 **PASS**

Analysis Instrument 103 Aqualab TDL 2

1 ICP-MS

V131.60

Alicia Caruso-Thomas

Analysis Instrument

Alicia Caruso-Thomas Laboratory Director 02/06/2023

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