

49 John Hicks Drive Warwick, NY 10990

Permit#: OCMPPL-2022-00004

Phone: 845-988-0937

## **Certificate Of Analysis**

Client Name: MFNY Processor LLC

Contact Name: Matt Garzia
Address: 320 Mount Airy Rd
New Windsor, NY 12553

Phone: 8334206369

License Number: AUCP-22-000026

Sample Description: Poddy Mouth Dog Walker

Lot Number: PRDW-PM1

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

#### **Results Summary**

Average Cannabinoid Profile	
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

**Phyto-farma Labs** 

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PASS PASS

#### Compliance

## **Certificate Of Analysis**

# Water Activity

### **Average Cannabinoid Profile**

Date analyzed: 05/17/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 05/08/2023 10:21 AM

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)†	24.01	240.12	15.29	-
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)	21.06	210.59	13.41	-

<sup>\*</sup>Not required for flower products

V158.11

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## **Certificate Of Analysis**

### **Microbial Impurities (CDP-TC)**

**PASS** 

Compliance

Date analyzed: 05/15/2023 Method: NYS.SOP.T.040.200 Analyst: Destiny Ribadeneyra

Date started: 05/09/2023 08:09 AM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
100000	5	N/A	PASS

Analysis Instrument 87 Colony Counter

V149 7

### **Microbial Impurities (CDP-YMR)**

**PASS** 

Date analyzed: 05/15/2023 Method: NYS.SOP.T.040.200 Analyst: Destiny Ribadeneyra

Date started: 05/09/2023 08:09 AM

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 Instrument	87 Colony Counter			

V150.9

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## **Certificate Of Analysis**

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

**PASS** 

Compliance

Date analyzed: 05/10/2023 Method: NY.SOP.T.040.170 Analyst: Kristy Lee

Date started: 05/04/2023 03:52 PM

Microbial Species	Microbial Type	<b>Detection Status</b>	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** 

Method: NY.SOP.T.040.220 **Date analyzed:** 05/10/2023 Analyst: Destiny Ribadeneyra

Date started: 05/09/2023 08:10 AM

Result (%)	LOQ	Allowable Limit	Pass/Fail
11.7	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:** 05/09/2023 **Method:** NY.SOP.T.40.180 **Analyst:** Alicia Caruso-Thomas

Date started: 05/08/2023 06:41 PM

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



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## **Certificate Of Analysis**

**PASS** 

Compliance

### **Pesticides**

**Date analyzed: 05/08/2023** 

Method: NY.SOP.T.040.230

Analyst: Alicia Caruso-Thomas

Date started: 05/08/2023 09:48 AM

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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**PASS** 

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### **Trace Metals**

**Date analyzed: 05/17/2023** 

Method: NY.SOP.T.40.050

**Analyst:** Stephanie Knapp

Date started: 05/12/2023 09:32 AM

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)	11.64	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

Analysis Instrument

1 ICP-MS

### **Water Activity**

**PASS** 

**Date analyzed:** 05/08/2023

Method: NY.SOP.T.040.210

Analyst: Destiny Ribadeneyra

Date started: 05/04/2023 02:42 PM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.43	0.25	0.65	PASS

Analysis Instrument

103 Aqualab TDL 2

V131.60

Alicia Caruso-Thomas

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Alicia Caruso-Thomas Laboratory Director

05/17/2023

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