2736 NY-208 Walden, NY 12586 katie@flowerhouseny.com 917-374-7735 License #: OCM-AUCC-22-000111

Certificate of Analysis

Date Released: 6/21/2023 6:13:01PM

Report #: 2031

14g smalls

Sample #: 1392, Weight: 112.00g, Unit Count:

Order #: X230531-0001

Category/Type: Plant, Flower - Cured Date Collected: 5/31/2023 4:49:16PM Date Received: 5/31/2023 4:52:25PM

Regulator Sample ID: FH0356

Regulator Source Package ID: FH0356

Regulator Batch ID: FH0356 Size: 1184units, Unit Count:



Total Cannabinoids 23.80 % 238.0 mg/g



Total THC 20.47 % 204.7 mg/g



1.4 %



11.8 %



PASS



Microbials Pesticides **PASS** PASS



Mycotoxins **PASS**

0.08831 %

0.8831 mg/g





Foreign Matter Water Activity **PASS PASS**

Potency Analysis by HPLC

Total Cannabinoids: 23.80 % - 238.0 mg/g

Total THC: 20.47 % - 204.7 mg/g Total CBD: 0.08831 % - 0.8831 mg/g

| Compound | CAS# | LOQ (%) | % | mg/g |
|----------|------------|------------|--------|-------|
| THCa | 23978-85-0 | 0.001000 | 22.57 | 225.7 |
| d9-THC | 1972-08-3 | 0.001000 | 0.6751 | 6.751 |
| CBGa | 25555-57-1 | 0.001000 | 0.3180 | 3.180 |
| CBG | 25654-31-3 | 0.001000 | 0.1331 | 1.331 |
| CBDa | 1244-58-2 | 0.001000 | 0.1007 | 1.007 |
| d8-THC | 5957-75-5 | 0.001000 | ND | ND |
| d10-THC | 95543-62-7 | 0.001000 | ND | ND |
| THCV | 31262-37-0 | 0.001000 | ND | ND |
| CBD | 13956-29-1 | 0.001000 | ND | ND |
| CBDV | 24274-48-4 | 0.001000 | ND | ND |
| CBC | 20675-51-8 | 0.001000 | ND | ND |
| CBN | 521-35-7 | 0.001000 | ND | ND |

Date Completed: 06/21/2023 4:35PM

Relative Concentration

Test Comment: Cannabinoids analyzed by HPLC using P-NY100. The reported result is based on a sample weight using moisture content for flower samples unless moisture is listed as zero or ND.

d8-THC is an abbreviation for delta-8 tetrahydrocannabinol. d9-THC is an abbreviation for delta-9 tetrahydrocannabinol.

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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





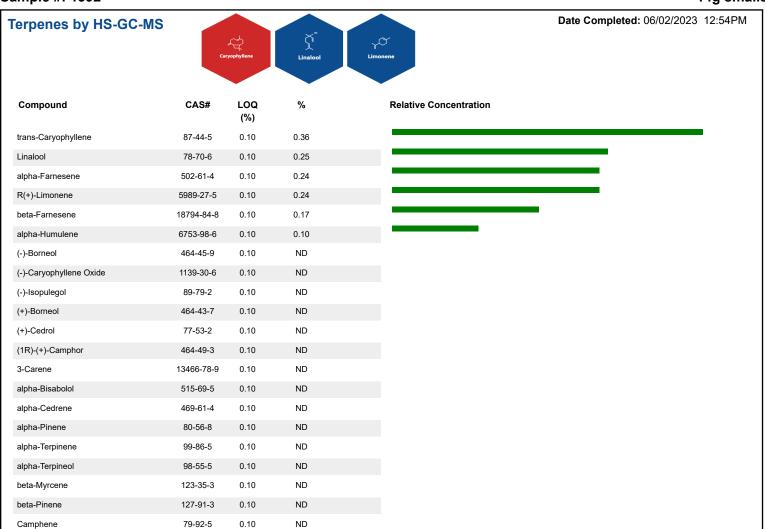


2736 NY-208 Walden, NY 12586 katie@flowerhouseny.com 917-374-7735 License #: OCM-AUCC-22-000111

Certificate of Analysis

Final

Sample #: 1392 14g smalls



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Amended to undate batch ID.

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2736 NY-208 Walden, NY 12586 katie@flowerhouseny.com 917-374-7735 License #: OCM-AUCC-22-000111

Sample #: 1392 14g smalls

| Compound | CAS# | LOQ (%) | % | Relative Concentration |
|----------------------|------------|------------|----|------------------------|
| cis-Nerolidol | 142-50-7 | 0.10 | ND | |
| cis-Ocimene | 3338-55-4 | 0.10 | ND | |
| Endo-Fenchyl Alcohol | 14575-74-7 | 0.10 | ND | |
| Eucalyptol | 470-82-6 | 0.10 | ND | |
| Fenchone | 1195-79-5 | 0.10 | ND | |
| gamma-Terpinene | 99-85-4 | 0.10 | ND | |
| gamma-Terpineol | 586-81-2 | 0.10 | ND | |
| Geraniol | 106-24-1 | 0.10 | ND | |
| Geranyl Acetate | 105-87-3 | 0.10 | ND | |
| Guaiol | 489-86-1 | 0.10 | ND | |
| Hexahydro Thymol | 15356-70-4 | 0.10 | ND | |
| Nerol | 106-25-2 | 0.10 | ND | |
| p-Mentha-1,5-diene | 99-83-2 | 0.10 | ND | |
| Pulegone | 89-82-7 | 0.10 | ND | |
| Sabinene | 3387-41-5 | 0.10 | ND | |
| Sabinene Hydrate | 546-79-2 | 0.10 | ND | |
| Terpinolene | 586-62-9 | 0.10 | ND | |
| trans-Nerolidol | 40716-66-3 | 0.10 | ND | |
| trans-Ocimene | 3779-61-1 | 0.10 | ND | |
| Valencene | 4630-07-3 | 0.10 | ND | |

| Foreign Matter by Microscopy | Pass | Analysis I |
|------------------------------|------|------------|

| Compound | LOQ (%) | Limits (%) | Result (%) | Status |
|------------------|---------|------------|------------|--------|
| % Foreign Matter | 0.001 | 2.0 | ND | Pass |
| Mammalian Exreta | 0.001 | 0.03 | ND | Pass |

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Amended to update batch ID

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. Gree La

Dr. Kelly Greenland, Lab Director



Report Date: 06/21/2023 6:15:17PN

Date: 06/01/2023 4:09 pm



2736 NY-208 Walden, NY 12586 katie@flowerhouseny.com 917-374-7735 License #: OCM-AUCC-22-000111

Certificate of Analysis

Final

Sample #: 1392 14g smalls

| Foreign Matter by Microscopy | | Pass | Pass Analysis | | e: 06/01/2023 4:09 pm |
|------------------------------|---|---------|---------------|------------|-----------------------|
| | Compound | LOQ (%) | Limits (%) | Result (%) | Status |
| - | Stems | 0.001 | 5.0 | ND | Pass |
| Con | Physical chemistry was tested using moisture analyzer, water activity meter using P-NY 160. Unless otherwise stated, all QC passed. | | | | |

| Moisture by Analyzer | | Pass | | Analysis Date: 06/01/2023 12:45 pn | |
|----------------------|---|---------------------------|--|---|--------|
| | Compound | LOQ (%) | Limits (%) | Result (%) | Status |
| | Moisture | 1.2 | 5 - 15 | 11.8 | Pass |
| Co | mment: Physical chemistry was tested using moisture analyzer, water a | activity meter using P-NY | 60. Unless otherwise stated, all QC passed | d. | |

| Water Activity by Meter | | Pas | S | Analysis Date: 0 | 06/01/2023 4:09 pm |
|-------------------------|---|----------|-------------|------------------|--------------------|
| | Compound | LOQ (Aw) | Limits (Aw) | Result (Aw) | Status |
| | Water Activity | 0.05 | 0.65 | 0.47 | Pass |
| Со | mment: Physical chemistry was tested using moisture analyzer, water a | ed. | | | |

| Pesticides by LCMSMS | Pass | Pass | | : 06/21/2023 4:55 pm |
|----------------------|------------|---------------|---------------|----------------------|
| 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 |

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Amended to update batch ID

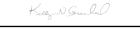
If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.





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









Flowerhouse Walden LLC 2736 NY-208 Walden, NY 12586 katie@flowerhouseny.com

917-374-7735

License #: OCM-AUCC-22-000111

Sample #: 1392 14g smalls

| esticides by LCMSMS | Pass | } | Analysis Date: 06/21/2023 4:55 | |
|----------------------|------------|---------------|--------------------------------|--------|
| Compound | LOQ (μg/g) | Limits (µg/g) | Result (μg/g) | Status |
| Captan | 0.0100 | 1 | ND | Pass |
| Carbaryl | 0.0100 | 0.2 | ND | Pass |
| Carbofuran | 0.0100 | 0.2 | ND | Pass |
| Chlorantraniliprole | 0.0100 | 0.2 | ND | Pass |
| Chlordane-alpha | 0.0100 | 1 | ND | Pass |
| Chlorfenapyr | 0.0100 | 1 | ND | Pass |
| Chlormequat Chloride | 0.0100 | 1 | ND | Pass |
| Chlorpyrifos | 0.0100 | 0.2 | ND | Pass |
| 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 |

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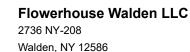




Keystone State Testing of New York 1809 Vestal Pkwy E

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





Certificate of Analysis

Final



2736 NY-208
Walden, NY 12586
katie@flowerhouseny.com
917-374-7735
License #: OCM-AUCC-22-000111

Sample #: 1392 14g smalls

| sticides by LCMSMS | Pass | • | Analysis Date: 06/21/2023 4:55 p | | |
|-------------------------|------------|---------------|----------------------------------|--------|--|
| Compound | LOQ (µg/g) | Limits (µg/g) | Result (μg/g) | Status | |
| 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 | |
| Methomyl | 0.0100 | 0.4 | ND | Pass | |
| Methyl Parathion | 0.0100 | 0.2 | ND | Pass | |
| Mevinphos | 0.0100 | 1 | ND | Pass | |
| MGK-264 | 0.0100 | 0.2 | 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 | |
| Pentachloronitrobenzene | 0.0100 | 1 | 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 | |

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Amended to update batch ID

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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. Guelal





2736 NY-208 Walden, NY 12586 katie@flowerhouseny.com 917-374-7735 License #: OCM-AUCC-22-000111

Certificate of Analysis

Final

Sample #: 1392 14g smalls

| esticides by LCMSMS | Pass | ; | Analysis Date: 06/21/2023 4:55 p | | |
|---------------------|------------|---------------|---|--------|--|
| Compound | LOQ (μg/g) | Limits (µg/g) | Result (μg/g) | Status | |
| 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 | |

| Pass | | Analysis Date: 06/02/2023 10:39 a | | |
|------------|--|---|---|--|
| LOQ (µg/g) | Limits (µg/g) | Result (μg/g) | Status | |
| 0.0050 | 0.020 | ND | Pass | |
| 0.0050 | 0.020 | ND | Pass | |
| 0.0050 | 0.020 | ND | Pass | |
| 0.0050 | 0.020 | ND | Pass | |
| 0.0050 | 0.020 | ND | Pass | |
| 0.0050 | 0.020 | ND | Pass | |
| | 0.0050 0.0050 0.0050 0.0050 0.0050 0.0050 | 0.0050 0.020 0.0050 0.020 0.0050 0.020 0.0050 0.020 0.0050 0.020 0.0050 0.020 | 0.0050 0.020 ND 0.0050 0.020 ND | |

| Heavy Metals by ICPMS | | Pass | Pass | | Analysis Date: 06/02/2023 9:57 am | |
|-----------------------|----------|------------|---------------|---------------|--|--|
| | Compound | LOQ (μg/g) | Limits (μg/g) | Result (μg/g) | Status | |
| | Antimony | 0.01 | 2 | ND | Pass | |

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Amended to update batch ID

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Keystone State Testing of New York 1809 Vestal Pkwy E

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2736 NY-208 Walden, NY 12586 katie@flowerhouseny.com 917-374-7735 License #: OCM-AUCC-22-000111

Certificate of Analysis

Final

Sample #: 1392 14g smalls

| Heavy Metals by ICPMS | Pass | | Analysis Date : 06/02/2023 9:57 an | | | |
|---|------------|---------------|---|--------|--|--|
| Compound | LOQ (µg/g) | Limits (μg/g) | Result (μg/g) | Status | | |
| Arsenic | 0.001 | 0.2 | 0.13 | Pass | | |
| Cadmium | 0.0015 | 0.3 | 0.018 | Pass | | |
| Chromium | 0.28 | 110 | 0.52 | Pass | | |
| Copper | 0.075 | 30 | 7.1 | Pass | | |
| Lead | 0.0025 | 0.5 | ND | Pass | | |
| Mercury | 0.0005 | 0.1 | ND | Pass | | |
| Nickel | 0.01 | 2 | ND | Pass | | |
| Comment: Heavy Metal contamination tested by ICPMS using P-NY140. Unless otherwise stated, all QC passed. | | | | | | |

| icro by Petri & qPCR | Pass | 3 | Analysis Date: 06/01/2023 11:38 a | |
|---|-------------|----------------|--|--------|
| Compound | LOQ (CFU/g) | Limits (CFU/g) | Result (CFU/g) | Status |
| Aspergillus flavus Qualitative | 0 | 0 | Not Detected | Pass |
| Aspergillus fumigatus Qualitative | 0 | 0 | Not Detected | Pass |
| Aspergillus niger Qualitative | 0 | 0 | Not Detected | Pass |
| Aspergillus terreus Qualitative | 0 | 0 | Not Detected | Pass |
| Salmonella Qualitative | 0 | 0 | Not Detected | Pass |
| Shiga Toxin-Producing E. coli Qualitative | 0 | 0 | Not Detected | Pass |
| Total Aerobic Bacteria | 10 | | ND | Pass |
| Total Yeast & Mold | 10 | | ND | Pass |
| omment: Microbial contamination tested by Petrifilm plates and and "Detected" = "Presumptive Presence". Acceptance | | | alidation limitations: "Not Detected" = "Absent" | |

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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. Guela

