

Address: 43 John Hicks Dr Warwick, NY 10990 Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0701.3501

Certificate: 11462.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Headband - 1.0g (T)

Lot #: FNY-UX-HEADBA-T1G-250916

Sample ID: 2509SMNY0701.3501 Regulatory Category: Adult Use

Received: 09/18/2025

Sampling Location: 43 John Hicks Dr

Warwick, NY 10990

Lot Size: 1500

Sample Type: Concentrate **Amount Received:** 4

Sample Collected: 09/18/2025 09:38 AM

Published: 09/24/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Pass

Residual Solvents

Pass

Pesticides

Pass

Mycotoxins

Pass

Water Activity

Not Tested

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Not Tested

Filth & Foreign

Not Tested

0.297%

Total CBD

Pass Sample Status

79.2% Total THC

87.2 % Total Cannabinoids

Report Notes: N/A

Weston Owen

09/24/2025

Laboratory Manager

Weston Owen

Smithers CTS New York LLC 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





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Address: 43 John Hicks Dr Warwick, NY 10990 Contact Name:

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Sample ID: 2509SMNY0701.3501



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

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Average Cannabinoid Profile

Pass

Sample Analysis

Date: 09/24/2025 03:32 PM

SOP: NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	79.17	791.7
Tetrahydrocannabinolic acid (THCA)	0.1221	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ8-ΤΗC	0.1221	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ9-THC	0.1221	79.17	791.7
Δ10-THC-RS	0.1221	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ10-THC-RR	0.1221	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Cannabidiol (CBD)	- /	0.2975	2.975
Cannabidiolic acid (CBDA)	0.1221	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabidiol (CBD)	0.1221	0.2975	2.975
Total Active Tetrahydrocannabivarin (THCV)	- \	0.6822	6.822
Tetrahydrocannabivarinic acid (THCVA)	0.1221	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ9-THCV	0.1221	0.6822	6.822
Total Active Cannabigerol (CBG)	-	2.445	24.45
Cannabigerolic acid (CBGA)	0.1221	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabigerol (CBG)	0.1221	2.445	24.45
Cannabidivarin (CBDV)	0.1221	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabinol (CBN)	0.1221	2.686	26.86
Cannabichromene (CBC)	0.1221	1.884	18.84

Cannabinoid Totals	Average % (w/w)	mg/serving
Total Cannabinoids	87.16	871.6

Total THC = THCa*0.877 + Δ 9-THC Total CBD = CBDa*0.877 + CBD Total Cannabinoids = Sum of all analytes Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = (Δ 9THC + Δ 8THC + Δ 10THC-RS + Δ 10THC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1 g

Laboratory Manager

Weston Owen 09/24/2025

Weston Owen







urbanXtracts

Address: 43 John Hicks Dr Warwick, NY 10990 Contact Name:

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License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0701.3501



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Pass (4.911%)

Sample Analysis

Date: 09/24/2025 03:32 PM **SOP:** NY.SOP.T.40.090 Sample Weight: 0.2088 g

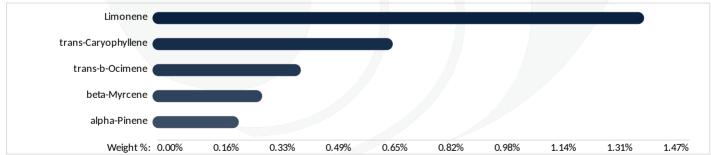
Analyzed By: GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<loq< td=""></loq<>
alpha-Bisabolol	0.0005000	0.1224
alpha-Humulene	0.0005600	0.2345
alpha-Phellandrene	0.0006600	0.004800
alpha-Pinene	0.0004800	0.2584
alpha-Terpinene	0.0002600	<loq< td=""></loq<>
alpha-Terpineol	0.0003400	0.07520
beta-Myrcene	0.0006400	0.3284
beta-Pinene	0.0006600	0.1582
Borneol	0.0004600	0.02810
Camphene	0.0004400	0.03030
Camphor	0.0004000	<loq< td=""></loq<>
Caryophyllene oxide	0.0005800	0.07190
Cedrene	0.0004400	<loq< td=""></loq<>
Cedrol	0.0005600	<loq< td=""></loq<>
cis-Nerolidol	0.0006800	0.01920
cis-Ocimene	0.0005200	0.1189
Eucalyptol	0.0007200	0.01860
Farnesene	0.0008400	0.1280
Fenchone	0.0005000	0.007200

Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.0004400	<loq< td=""></loq<>
gamma-Terpineol	0.0003000	<loq< td=""></loq<>
Geraniol	0.0004800	<loq< td=""></loq<>
Geranyl acetate	0.0006200	<loq< td=""></loq<>
Guaiol	0.0006000	0.01710
Isoborneol	0.0003400	0.03710
Isopulegol	0.0006600	<loq< td=""></loq<>
Limonene	0.0007400	1.472
Linalool	0.0004600	0.2244
Menthol	0.0004600	<loq< td=""></loq<>
Nerol	0.0005000	<loq< td=""></loq<>
Pulegone (+)	0.0005600	<loq< td=""></loq<>
Sabinene	0.0003400	0.1582
Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Terpinolene	0.0005000	0.1026
trans-b-Ocimene	0.0004200	0.4441
trans-Caryophyllene	0.0006600	0.7194
trans-Nerolidol	0.0007200	0.02070
Valencene	0.0005600	<loq< td=""></loq<>

Terpene Totals	%	Pass/Fail
Total Terpenes	4.911	PASS
Limonene		



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Trace Metals

Pass

Sample Analysis

Date: 09/24/2025 03:32 PM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1377 g

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)	0.00200	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)	0.00200	0.200	0.0140	PASS
Cadmium (Cd)	0.00200	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)	0.00200	110	0.0200	PASS
Copper (Cu)	0.00200	30.0	0.108	PASS
Lead (Pb)	0.00200	0.500	0.00800	PASS
Mercury (Hg)	0.00200	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)	0.00200	2.00	0.0350	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 09/24/2025 03:32 PM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.40.180

Sample Weight: N/A

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020		
Aflatoxin B1	0.0010	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS

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SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11462.1

Pesticides LC

Pass

Sample Analysis

Date: 09/24/2025 03:32 PM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.040.270

Sample Weight: 0.9931 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin	0.0180	0.500	<loq< td=""><td>PASS</td><td>Imidacloprid</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate	0.00700	0.400	<loq< td=""><td>PASS</td><td>Indole-3-butyric acid</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Indole-3-butyric acid	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl	0.0160	2.00	<loq< td=""><td>PASS</td><td>Kresoxim methyl</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Kresoxim methyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid	0.00500	0.200	<loq< td=""><td>PASS</td><td>Malathion</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Malathion	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb	0.00500	0.400	<loq< td=""><td>PASS</td><td>Metalaxyl</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Metalaxyl	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin	0.0220	1.00	<loq< td=""><td>PASS</td><td>Methiocarb</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methiocarb	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin	0.00600	0.200	<loq< td=""><td>PASS</td><td>Methomyl</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methomyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate	0.00600	0.200	<loq< td=""><td>PASS</td><td>Mevinphos</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Mevinphos	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin	0.00300	0.200	<loq< td=""><td>PASS</td><td>MGK-264</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	MGK-264	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid	0.0110	0.400	<loq< td=""><td>PASS</td><td>Myclobutanil</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Myclobutanil	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl	0.00600	0.200	<loq< td=""><td>PASS</td><td>Naled</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Naled	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran	0.00500	0.200	<loq< td=""><td>PASS</td><td>Oxamyl</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Oxamyl	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole	0.00600	0.200	<loq< td=""><td>PASS</td><td>Paclobutrazol</td><td>0.0150</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Paclobutrazol	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride	0.0190	1.00	<loq< td=""><td>PASS</td><td>Permethrins, Total</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Permethrins, Total	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos	0.00900	0.200	<loq< td=""><td>PASS</td><td>Phosmet</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Phosmet	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine	0.0100	0.200	<loq< td=""><td>PASS</td><td>Piperonyl Butoxide</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Piperonyl Butoxide	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide	0.00400	1.00	<loq< td=""><td>PASS</td><td>Prallethrin</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Prallethrin	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon	0.00700	0.200	<loq< td=""><td>PASS</td><td>Propiconazole</td><td>0.00600</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propiconazole	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos	0.0120	1.00	<loq< td=""><td>PASS</td><td>Propoxur</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propoxur	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate	0.00600	0.200	<loq< td=""><td>PASS</td><td>Pyrethrins</td><td>0.0140</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyrethrins	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph	0.00500	1.00	<loq< td=""><td>PASS</td><td>Pyridaben</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyridaben	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos	0.0130	0.200	<loq< td=""><td>PASS</td><td>Spinetoram, Total</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinetoram, Total	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox	0.00300	0.400	<loq< td=""><td>PASS</td><td>Spinosad, Total</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinosad, Total	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole	0.00500	0.200	<loq< td=""><td>PASS</td><td>Spiromesifen</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiromesifen	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenhexamid	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spirotetramat	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb	0.0110	0.200	<loq< td=""><td>PASS</td><td>Spiroxamine</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiroxamine	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate	0.00200	0.400	<loq< td=""><td>PASS</td><td>Tebuconazole</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Tebuconazole	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid	0.00700	1.00	<loq< td=""><td>PASS</td><td>Thiacloprid</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiacloprid	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil	0.0170	0.400	<loq< td=""><td>PASS</td><td>Thiamethoxam</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiamethoxam	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

Weston Owen

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Analyte

Address: 43 John Hicks Dr Warwick, NY 10990 Contact Name:

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License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0701.3501



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Pesticides GC

Pass

Captan

Chlordane

Chlorfenapyr

Coumaphos

Cypermethrin

Methyl parathion

Trifloxystrobin

Pentachloronitrobenzene

Cyfluthrin

Fipronil

Imazalil

Sample Analysis

LOQ (ppm)

0.300

0.0700

0.100

0.190

0.110

0.240

0.170

0.170

0.0900

0.170

0.110

Date: 09/24/2025 03:32 PM Analyzed By: GC-MS/MS Sample Weight: N/A

Action Limit (ppm)

1.00

1.00

1.00

1.00

1.00

1.00

0.400

0.200

0.200

1.00

0.200

Analyst: Destiny Ribadeneyra

SOP: NYS.SOP.T.040.271

Results (ppm) Pass/Fail **PASS** <LOQ **PASS** <LOQ <LOQ **PASS** <LOQ **PASS** <LOQ **PASS** <LOQ **PASS PASS** <LOQ **PASS** <LOQ

PASS

PASS

PASS

<LOQ

<LOQ

<LOQ

Weston Owen 09/24/2025

Laboratory Manager

Weston Owen







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Address: 43 John Hicks Dr Warwick, NY 10990 Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0701.3501



CERTIFICATE OF ANALYSIS

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Residual Solvents

Pass

Sample Analysis

Date: 09/24/2025 03:32 PM

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

SOP: NYS.SOP.T.040.272

Sample Weight: 0.0989 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<loq< td=""><td>PASS</td></loq<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetone (2-Propanone)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	23.6	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.100	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	62.5	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	1.50	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	15.0	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl acetate (Acetic acid ethyl ester)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	14.5	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	75.1	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	195	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	63.0	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	22.3	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	37.6	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Tetrafluoroethane (1,1,1,2-) (HFC134a)*	10.0	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	109	2170	<loq< td=""><td>PASS</td></loq<>	PASS

Weston Owen

Laboratory Manager

09/24/2025

Weston Owen







urbanXtracts

Address: 43 John Hicks Dr Warwick, NY 10990 Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0701.3501 SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 09/24/2025 03:32 PM

SOP: NYS.SOP.T.40.273

Analyse: PCR **Analyst:** Kristy Lee

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

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Address: 43 John Hicks Dr Warwick, NY 10990 Contact Name:

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Sample ID: 2509SMNY0701.3501



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 09/24/2025 03:32 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Lindsey Vento

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	100	10000	400	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 09/24/2025 03:33 PM

SOP: NYS.SOP.T.040.200

Analysed By: Plating
Analyst: Lindsey Vento

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	100	1000	<loq< td=""><td>PASS</td></loq<>	PASS

Weston Owen

09/24/2025

Laboratory Manager

Weston Owen



