

# Certificate of Analysis

Analytical Test Report

Client:	Final Report	MCR-S24-00042 <u><i>Rev.02.00</i></u>	Laboratory:
<u>Aeterna</u>	Report Date	<u>2/20/2024</u>	MCR Labs
<u>OCM-AUCC-22-000037</u>	Lab Permit	OCM-CPL-2022-00008	Julian England 315-541-4202 800 Broad Street
	Sample Collection Site	<u>Hudson, NY</u>	Utica, NY 13501
	Sample Collection Date and Time	2/2/2024 11:45	

Sample ID #	Sample Name	Matrix	Sample Type	Date Received
S24-00042	Fortune Cookie	Flower	Adult Use	2/2/2024

Lot #	Lot Size (units)	<u>Number of Units</u> <u>Recieved</u>
1023-014	6987	<u>20</u>

The test results presented in this report are accurate, complete, and compliant with the MCR Labs quality control criteria.

Authorization

Julian England Lead Technical Director

**Case Narrative** 

These results apply only to the items tested, as received, by MCR Labs New York. <u>*Report revisions are italicized and underlined.*</u>

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#### **Requested Testing**

Test	Code	Procedure	Analytes Tested	Disposition
Cannabinoid Profile	CN	TM-NY-7	CBC, CBD, CBDA, CBDV, CBG, CBGA, CBN, Δ8-THC, Δ9-THC, (6aR,9S)-10-THC, (6aS,9S)-10-THC, THCV, THCVA	N/A
Moisture Content	MC	TM-NY-1	Moisture Content	
Water Activity	WA	TM-NY-10	Water Activity	Pass
Heavy Metals Screen	НМ	TM-NY-5	Arsenic (As), Cadmium (Cd), Mercury (Hg), Lead (Pb), Chromium (Cr), Copper (Cu), Nickel (Ni), Antimony (Sb)	Pass
Microbiological Screen	MB	TM-NY-3 TM-NY-8	Total Viable Aerobic Bacteria, Total Yeast and Mold, STEC, Salmonella, Aspergillus	Pass
Filth and Foreign Material	FFM	TM-NY-11	Mammalian Excreta, Stems (>3mm), Foreign Material	Pass

Cannabinoid Profile [TM-NY-7]

Analyst: TC

Test Date: 2/8/2024 16:37

Table 1 - S24-00042 Fortune Cookie Flower Cannabinoid Testing						
Analyte	Cannabinoid	Conc. (dry weight %)	LOD (weight %)	LOQ (weight %)		
CBC	Cannabichromene	<loq< td=""><td>0.0044%</td><td>0.0500%</td></loq<>	0.0044%	0.0500%		
CBD	Cannabidiol	ND	0.0067%	0.0500%		
CBDA	Cannabidiolic Acid	<loq< td=""><td>0.0051%</td><td>0.0500%</td></loq<>	0.0051%	0.0500%		
CBDV	Cannabidivarin	ND	0.0065%	0.0500%		
CBG	Cannabigerol	0.10%	0.0057%	0.0500%		
CBGA	Cannabigerolic Acid	0.40%	0.0062%	0.0500%		
CBN	Cannabinol	<loq< td=""><td>0.0052%</td><td>0.0500%</td></loq<>	0.0052%	0.0500%		
∆8-THC	Δ8-Tetrahydrocannabinol	ND	0.0188%	0.0500%		
∆9-THC	Δ9-Tetrahydrocannabinol	3.62%	0.0141%	0.0500%		
∆10R-THC	Δ10R-Tetrahydrocannabinol	ND	0.0055%	0.0500%		
∆10S-THC	Δ10S-Tetrahydrocannabinol	ND	0.0044%	0.0500%		
THCV	Tetrahydrocannabivarin	ND	0.0085%	0.0500%		
THCA	Tetryhydrocannabinolic Acid	22.72%	0.0057%	0.0500%		

Total Active Cannabinoids (sum of above table)	26.84%	N/A	N/A
Total THC = THC + (THCA * 0.877)	23.50%	N/A	N/A
Total CBD = CBD + (CBDA * 0.877)	ND	N/A	N/A

Note: There are no limits esablished by the New York Office of Cannabis Management for cannabinoid concentrations. ND = Not Detected; LOQ = Limit of Quantitation; LOD = Limit of Detection. Δ10R-THC = (6aR,9S)-10-THC; Δ10S-THC = (6aS,9S)-10-THC

Moisture Content [TM-NY-1]	Analyst: BS	Test Date: 2/5/2024 15:55

#### Table 2 - S24-00042 Fortune Cookie Flower Moisture Content Testing

Test Analysis	Conc. (weight %)	Regulatory Limits	Disposition
Moisture Content	14.6	15.0%	Pass

Note: Testing limits are based on the limits set forth by the New York Office of Cannabis Management pursuant to 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. Measurement uncertainty is not factored in the disposition.

ND = Not Detected.

Water Activity [TM-NY-10]

Analyst: BS

Test Date: 2/5/2024 12:30

Test Analysis	Result	Limits	Disposition
Water Activity	0.5377	≤ 0.65	Pass

Note: Testing limits are based on the limits set forth by the New York Office of Cannabis Management pursuant to 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. Measurement uncertainty is not factored in the disposition.

ND = Not Detected.

Heavy Metals Screen [TM-NY-5]

#### Analyst: BS/JE

#### Test Date: 2/8/2024 14:19

Table 4 - S24-00042 Fortune Cookie Flower Heavy Metals Testing						
Test Analysis	Result (µg/g)	LOD (µg/g)	LOQ (µg/g)	Limits (µg/g)	Disposition	
Arsenic	0.08	0.007	0.04	0.2	Pass	
Cadmium	ND	0.017	0.06	0.3	Pass	
Mercury	ND	0.114	0.04	0.1	Pass	
Lead	<loq< td=""><td>0.007</td><td>0.09</td><td>0.5</td><td>Pass</td></loq<>	0.007	0.09	0.5	Pass	
Chromium	ND	0.645	20	110	Pass	
Copper	12.65	0.208	5.46	30	Pass	
Nickel	ND	0.163	0.36	5	Pass	
Antimony	ND	0.019	0.36	2	Pass	

Note: Testing limits are based on the limits set forth by the New York Office of Cannabis Management pursuant to 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.

ND = Not Detected; LOD = Limit of Detection; LOQ = Limit of Quantitation.

Microbiological Screen [TM-NY-3]	Analyst: TC	Test Date: 2/5/2024 12:32

#### Table 5 - S24-00042 Fortune Cookie Flower Microbiological Testing

Test Analysis	Result	Unit	Limits	Disposition
Total Viable Aerobic Bacteria	91000	CFU/g	No Limit	N/A
Total Yeast and Mold	170000	CFU/g	No Limit	N/A

Note: Testing limits are based on the limits set forth by the New York Office of Cannabis Management pursuant to 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.

CFU = Colony Forming Unit.

Microbiological Screen [TM-NY-8]	Analyst: TC	Test Date: 2/5/2024 12:32

### Table 6 - S24-00042 Fortune Cookie Flower Microbiological Testing

Test Analysis	Result	Unit	Limits	Disposition
STEC	<u>Negative</u>	N/A	Not detected in 1g	Pass
Salmonella	<u>Negative</u>	N/A	Not detected in 1g	Pass
Aspergillus	<u>Negative</u>	N/A	Not detected in 1g	Pass

Note: Testing limits are based on the limits set forth by the New York Office of Cannabis Management pursuant to 9 New York

Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. STEC = Shiga Toxin producing E. coli.

Filth and Foreign Material [TM-NY-11]

Analyst: JE

Test Date: 2/3/2024 11:00

#### Table 7 - S24-00042 Fortune Cookie Flower Filth and Foreign Material Testing

Test Analysis	Result	Units	Limits	Disposition
Mammalian Excreta	ND	mg	1 mg	Pass
Stems (>3mm)	ND	%	5%	Pass
Foreign Material	ND	%	2%	Pass

Note: Testing limits are based on the limits set forth by the New York Office of Cannabis Management pursuant to 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. ND = Not Detected.

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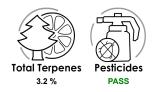
Date Released: 2/7/2024 2:18:48PM

Report #: 10645

#### S24-00042 Fortune Cookie

Sample #: 3774, Weight: 2.91g, Unit Count: Order #: X240205-0001 Category/Type: Plant, Flower - Cured Date Collected: 2/5/2024 3:33:07PM Date Received: 2/5/2024 4:10:11PM Regulator Sample ID: 1023-014 Regulator Source Package ID: 1023-014 Regulator Batch ID: 1023-014

Size: Not Provided, Unit Count:





Date Completed: 02/07/2024 11:56AM **Terpenes by HS-GC-MS** CAS# LOQ % Compound **Relative Concentration** (%) Beta-caryophyllene 87-44-5 0.1000 1.044 Farnesene 502-61-4 0.1000 0.5823 Valencene 4630-07-3 0.1000 0.5251 5989-27-5 0.1000 0.3510 Limonene Alpha-humulene 6753-98-6 0.1000 0.3208 0.1000 0.2278 Linalool 78-70-6 Alpha-bisabolol 515-69-5 0.1000 0.1621 123-35-3 0.1000 ND Beta-myrcene Alpha-pinene 80-56-8 0.1000 ND 127-91-3 0 1000 ND Beta-pinene 586-62-9 0.1000 ND Terpinolene

This product has been tested by KST using valid testing methodologies and a quality management system required by law. Values reported relate only to the product tested. KST makes no claim as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compound reported herein.

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 Keeg N Guele Dr. Kelly Greenland, Lab Director



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#### Sample #: 3774

Compound	CAS#	LOQ	%	Relative Concent
	Unter 1	(%)		
Borneol	464-45-9	0.1000	ND	
Ocimene	13877-91-3	0.1000	ND	
Caryophyllene-oxide	1139-30-6	0.1000	ND	
Geraniol	106-24-1	0.1000	ND	
Camphene	79-92-5	0.1000	ND	
Guaiol	489-86-1	0.1000	ND	
Alpha-terpinene	99-86-5	0.1000	ND	
Terpineol	8006-39-1	0.1000	ND	
Fenchol	14575-74-7	0.1000	ND	
Alpha-phellandrene	99-83-2	0.1000	ND	
Camphor	464-49-3	0.1000	ND	
3-Carene	13466-78-9	0.1000	ND	
Alpha-cedrene	469-61-4	0.1000	ND	
Cedrol	77-53-2	0.1000	ND	
Eucalyptol	470-82-6	0.1000	ND	
Fenchone	1195-79-5	0.1000	ND	
Gamma-terpinene	99-85-4	0.1000	ND	
Geranyl Acetate	105-87-3	0.1000	ND	
Isopulegol	89-79-2	0.1000	ND	
Menthol	15356-70-4	0.1000	ND	
Nerol	106-25-2	0.1000	ND	
Nerolidol		0.1000	ND	
Pulegone	89-82-7	0.1000	ND	
Sabinene	3387-41-5	0.1000	ND	
Sabinene Hydrate	546-79-2	0.1000	ND	

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### Sample #: 3774





#### S24-00042 Fortune Cookie

sticides by LCMSMS	Pass	;	Analysis Date	e: 02/07/2024 11:38
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Abamectin	0.0100	0.500	ND	Pass
Acephate	0.0100	0.400	ND	Pass
Acequinocyl	0.0100	2.00	ND	Pass
Acetamiprid	0.0100	0.200	ND	Pass
Aldicarb	0.0100	0.400	ND	Pass
Azadirachtin	0.0100	1.00	ND	Pass
Azoxystrobin	0.0100	0.200	ND	Pass
Bifenazate	0.0100	0.200	ND	Pass
Bifenthrin	0.0100	0.200	ND	Pass
Boscalid	0.0100	0.400	ND	Pass
Captan	0.0100	1.00	ND	Pass
Carbaryl	0.0100	0.200	ND	Pass
Carbofuran	0.0100	0.200	ND	Pass
Chlorantraniliprole	0.0100	0.200	ND	Pass
Chlordane-alpha	0.0100	1.00	ND	Pass
Chlorfenapyr	0.0100	1.00	ND	Pass
Chlormequat Chloride	0.0100	1.00	ND	Pass
Chlorpyrifos	0.0100	0.200	ND	Pass
Clofentezine	0.0100	0.200	ND	Pass
Coumaphos	0.0100	1.00	ND	Pass
Cyfluthrin	0.0100	1.00	ND	Pass
Cypermethrin	0.0100	1.00	ND	Pass
Daminozide	0.0100	1.00	ND	Pass
Diazinon	0.0100	0.200	ND	Pass
Dichlorvos	0.0100	1.00	ND	Pass
Dimethoate	0.0100	0.200	ND	Pass

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# Sample #: 3774

S24-00042	Fortune	Cookie

sticides by LCMSMS	Pass	•	Analysis Date	e: 02/07/2024 11:38
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Dimethomorph	0.0100	1.00	ND	Pass
Ethoprophos	0.0100	0.200	ND	Pass
Etofenprox	0.0100	0.400	ND	Pass
Etoxazole	0.0100	0.200	ND	Pass
Fenhexamid	0.0100	1.00	ND	Pass
Fenoxycarb	0.0100	0.200	ND	Pass
Fenpyroximate	0.0100	0.400	ND	Pass
Fipronil	0.0100	0.400	ND	Pass
Flonicamid	0.0100	1.00	ND	Pass
Fludioxonil	0.0100	0.400	ND	Pass
Hexythiazox	0.0100	1.00	ND	Pass
Imazalil	0.0100	0.200	ND	Pass
Imidacloprid	0.0100	0.400	ND	Pass
Indolebutyric Acid	0.0100	1.00	ND	Pass
Kresoxim-methyl	0.0100	0.400	ND	Pass
Malathion	0.0100	0.200	ND	Pass
Metalaxyl	0.0100	0.200	ND	Pass
Methiocarb	0.0100	0.200	ND	Pass
Methomyl	0.0100	0.400	ND	Pass
Methyl Parathion	0.0100	0.200	ND	Pass
Mevinphos	0.0100	1.00	ND	Pass
MGK-264	0.0100	0.200	ND	Pass
Myclobutanil	0.0100	0.200	ND	Pass
Naled	0.0100	0.500	ND	Pass
Oxamyl	0.0100	1.00	ND	Pass
Paclobutrazol	0.0100	0.400	ND	Pass

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### Sample #: 3774

sticides by LCMSMS	s by LCMSMS Pass		Analysis Date: 02/07/2024 11:38	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Pentachloronitrobenzene	0.0100	1.00	ND	Pass
Permethrins, Total	0.0100	0.200	ND	Pass
Phosmet	0.0100	0.200	ND	Pass
Piperonyl Butoxide	0.0100	2.00	ND	Pass
Prallethrin	0.0100	0.200	ND	Pass
Propiconazole	0.0100	0.400	ND	Pass
Propoxur	0.0100	0.200	ND	Pass
Pyrethrins Total	0.0100	1.00	ND	Pass
Pyridaben	0.0100	0.200	ND	Pass
Spinetoram Total	0.0100	1.00	ND	Pass
Spinosad Total	0.0100	0.200	ND	Pass
Spiromesifen	0.0100	0.200	ND	Pass
Spirotetramat	0.0100	0.200	ND	Pass
Spiroxamine	0.0100	0.200	ND	Pass
Tebuconazole	0.0100	0.400	ND	Pass
Thiacloprid	0.0100	0.200	ND	Pass
Thiamethoxam	0.0100	0.200	ND	Pass
Trifloxystrobin	0.0100	0.200	ND	Pass

Mycotoxins by LCMSMS	Pass	Pass		Analysis Date: 02/07/2024 11:41 an		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status		
Aflatoxin B1	0.0050	0.020	ND	Pass		
Aflatoxin B2	0.0050	0.020	ND	Pass		
Aflatoxin G1	0.0050	0.020	ND	Pass		
Aflatoxin G2	0.0050	0.020	ND	Pass		

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#### Sample #: 3774

#### S24-00042 Fortune Cookie

Mycotoxins by LCMSMS	Pass	Pass		: 02/07/2024 11:41 am
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Ochratoxin A	0.0050	0.020	ND	Pass
Total Aflatoxin	0.0050	0.020	ND	Pass
Comment: Mycotoxin contamination tested by LCMSMS usin	g P-NY125. Unless otherwise stated, all	QC passed.		

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