

# Certificate of Analysis

Analytical Test Report

Client:	Final Report	MCR-S24-00051 <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
S24-00051	RS11 #1	Flower	Adult Use	2/2/2024

Lot #	Lot Size (units)	<u>Number of Units</u> <u>Recieved</u>
1223-028	701	<u>8</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>

This report and all information herein shall not be reproduced, except in its entirety, without the expressed consent of MCR Labs. Results apply only to the sample supplied to MCR Labs.

#### **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	
Heavy Metals Screen	НМ	TM-NY-5	Arsenic (As), Cadmium (Cd), Mercury (Hg), Lead (Pb), Chromium (Cr), Copper (Cu), Nickel (Ni), Antimony (Sb)	
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 - S24-00051 RS11 #1 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	0.07%	0.0057%	0.0500%	
CBGA	Cannabigerolic Acid	0.48%	0.0062%	0.0500%	
CBN	Cannabinol	<loq< td=""><td>0.0052%</td><td>0.0500%</td></loq<>	0.0052%	0.0500%	
Δ8-THC	Δ8-Tetrahydrocannabinol	ND	0.0188%	0.0500%	
∆9-THC	Δ9-Tetrahydrocannabinol	1.47%	0.0141%	0.0500%	
Δ10R-THC	Δ10R-Tetrahydrocannabinol	ND	0.0055%	0.0500%	
Δ10S-THC	Δ10S-Tetrahydrocannabinol	ND	0.0044%	0.0500%	
THCV	Tetrahydrocannabivarin	ND	0.0085%	0.0500%	
THCA	Tetryhydrocannabinolic Acid	26.03%	0.0057%	0.0500%	

Total Active Cannabinoids (sum of above table)	28.05%	N/A	N/A
Total THC = THC + (THCA * 0.877)	24.30%	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.  $\Delta$ 10R-THC = (6aR,9S)-10-THC;  $\Delta$ 10S-THC = (6aS,9S)-10-THC

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

#### Table 2 - S24-00051 RS11 #1 Flower Moisture Content Testing

Test Analysis	Conc. (weight %)	Regulatory Limits	Disposition
Moisture Content	12.8	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	0.4605	≤ 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 - S24-00051 RS11 #1 Flower Heavy Metals Testing						
Test Analysis	Result (µg/g)	LOD (µg/g)	LOQ (µg/g)	Limits (µg/g)	Disposition	
Arsenic	<loq< td=""><td>0.007</td><td>0.04</td><td>0.2</td><td>Pass</td></loq<>	0.007	0.04	0.2	Pass	
Cadmium	0.07	0.017	0.06	0.3	Pass	
Mercury	ND	0.114	0.04	0.1	Pass	
Lead	ND	0.007	0.09	0.5	Pass	
Chromium	ND	0.645	20	110	Pass	
Copper	18.44	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 - S24-00051 RS11 #1 Flower Microbiological Testing

Test Analysis	Result	Unit	Limits	Disposition	
Total Viable Aerobic Bacteria	5300	CFU/g	No Limit	N/A	
Total Yeast and Mold	29000	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 - S24-00051 RS11 #1 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 - S24-00051 RS11 #1 Flower Filth and Foreign M	laterial 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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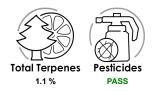
Date Released: 2/7/2024 2:18:48PM

Report #: 10653

#### S24-00051 RS11 #1

Sample #: 3783, Weight: 2.65g, Unit Count: Order #: X240205-0001 Category/Type: Plant, Flower - Cured Date Collected: 2/5/2024 3:33:07PM Date Received: 2/5/2024 4:10:14PM Regulator Sample ID: 1023-028 Regulator Source Package ID: 1023-028 Regulator Batch ID: 1023-028

Size: Not Provided, Unit Count:





Date Completed: 02/07/2024 12:11PM **Terpenes by HS-GC-MS** Ň Linaloo CAS# LOQ % Compound **Relative Concentration** (%) Linalool 78-70-6 0.1000 0.3147 87-44-5 Beta-caryophyllene 0.1000 0.2786 Limonene 5989-27-5 0.1000 0.2635 502-61-4 0.1000 0.2182 Farnesene Beta-myrcene 123-35-3 0.1000 ND 0.1000 ND 80-56-8 Alpha-pinene Alpha-humulene 6753-98-6 0.1000 ND 127-91-3 0.1000 ND Beta-pinene Terpinolene 586-62-9 0.1000 ND 464-45-9 0 1000 ND Borneol 13877-91-3 0.1000 ND Ocimene

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 Gueles Dr. Kelly Greenland, Lab Director



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S24-00051 RS11 #1

#### Sample #: 3783

Compound	CAS#	LOQ (%)	%	Relative Concentration
Alpha-bisabolol	515-69-5	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	
Valencene	4630-07-3	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 #: 3783

Cyfluthrin

Cypermethrin

Daminozide

Diazinon

Dichlorvos

Dimethoate





ample #: 3783				S24-00051 RS11 #	
Pesticides by LCMSMS	Pass	;	Analysis Date: 02/07/2024 11:38 am		
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	

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1.00

1.00

1.00

0.200

1.00

0.200

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

0.0100

0.0100

0.0100

0.0100

0.0100

0.0100



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Kelly N Gueld Dr. Kelly Greenland, Lab Director

ND

ND

ND

ND

ND

ND



Pass

Pass

Pass

Pass

Pass

Pass

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#### Sample #: 3783





#### S24-00051 RS11 #1 Pass Pesticides by LCMSMS Analysis Date: 02/07/2024 11:38 am Compound LOQ (µg/g) Limits (µg/g) Result (µg/g) Status Dimethomorph 0.0100 1.00 ND Pass 0.0100 0.200 ND Pass Ethoprophos Etofenprox 0.0100 0.400 ND Pass Etoxazole 0.0100 0.200 ND Pass 0.0100 ND Fenhexamid 1.00 Pass Fenoxycarb 0.0100 0.200 ND Pass Fenpyroximate 0.0100 0.400 ND Pass 0.400 ND Fipronil 0.0100 Pass ND Flonicamid 0.0100 1 00 Pass Fludioxonil 0.0100 0.400 ND Pass Hexythiazox 0.0100 1.00 ND Pass 0.200 ND 0.0100 Imazalil Pass 0.0100 0.400 ND Imidacloprid Pass ND Indolebutyric Acid 0.0100 1.00 Pass 0.0100 0 4 0 0 ND Kresoxim-methyl Pass 0.0100 0.200 ND Malathion Pass Metalaxyl 0.0100 0.200 ND Pass 0.0100 0.200 ND Methiocarb Pass Methomyl 0.0100 0.400 ND Pass Methyl Parathion 0.0100 0.200 ND Pass 0.0100 1.00 ND Mevinphos Pass ND MGK-264 0.0100 0.200 Pass

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0.200

0 500

1.00

0.400

associated with any detected or non-detected levels of any compound reported herein

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0.0100

0.0100

0.0100

0.0100



Myclobutanil

Paclobutrazol

Naled

Oxamyl

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Keystone State Testing of New York

Kelly N Guerled

ND

ND

ND

ND

Dr. Kelly Greenland, Lab Director



Pass

Pass

Pass

Pass

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#### Sample #: 3783

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S24-00051 RS11 #1

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

Comment: Pesticides tested by LCMSMS by using P-NY150. Unless otherwise stated, all QC passed.

Mycotoxins by LCMSMS	Pass	5	Analysis Date: 02/07/2024 11:41 am	
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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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

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Dr. Kelly Greenland, Lab Director

LABWARE GROW CULTIVATING COMPLIANCE

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Final



#### Sample #: 3783

Mycotoxins by LCMSMS	Pass	;	Analysis Date: 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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