

| Certificate of Analysis |                                  |                        |                  |                       |                      |    |
|-------------------------|----------------------------------|------------------------|------------------|-----------------------|----------------------|----|
| Accession:              | 15731                            | Organization:          | Aeterna Cannabis | Collection Date       | : 1/12/2023 12:57 PM | SH |
|                         |                                  |                        |                  | <b>Received Date:</b> | 1/12/2023 12:57 PM   | SH |
| Batch/Lot #:            | 1022-001-003,006,007,009-<br>012 |                        | Hudson NY, 12534 | Reported Date:        | 1/27/2023 8:03 AM    |    |
| Batch/Lot #<br>Code:    | 82608                            |                        |                  | Report Status:        | FINAL                |    |
| License Design          | ation Adult Use                  | Category               | Plant            | Туре                  | Flower - Cured       |    |
| Lot ID                  | 1022-001-<br>003,006,007,009-012 | Quantity of<br>Samples | 14               |                       |                      |    |

# **Physical Properties**

| Moisture Content (  | %)      | Run by M. | S on 1/13/2023 10:20:45 AM at Location: TALON |  |
|---|---------|-----------|---|--|
| Method: TA-132<br>Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples received. |         |           |   |  |
| Test  | %       | Status    | Limit   |  |
| Moisture Content  | 12.5    | PASS      | 5.0 - 15.0                                    |  |
| Water Activity Run by MS on 1/20/2023 3:16:43 PM at Location: TALON   |         |           |   |  |
| Method ID: ASTM D   | 8196-18 |           |   |  |

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples received.

| Test           | aw   | Status | Limit |
|----------------|------|--------|-------|
| Water Activity | 0.38 | PASS   | <0.65 |

## **Foreign Material Testing**

Run by MS on 1/23/2023 3:44:55 PM at Location: TALON

Method ID: TA-066

Filth & Foreign Material

30% of the sample recieved is pooled for filth & foreign matter analysis. Only one result is reported to represent all samples received. Testing is not performed under the scope of ISO 17025 accreditation.

| Test                           |  | Status | Limit |  |
|--------------------------------|--|--------|-------|--|
| Mammalian Excrement<br>(mg/lb) | ND   | PASS   | <0.99 |  |
| Stems (%)                      | ND   | PASS   | <4.99 |  |
| Other (%)                      | ND   | PASS   | <1.99 |  |
| Notes: Total of a              | Notes: Total of approximately 3-4 Dried Insect Corpse / Shells found in line testing batch ; |        |       |  |

Total of approximately 3-4 Dried Insect Corpse / Shells found in line testing batch;

Total mass of FM = 0 g; therefore FM < 2%.

Pictures of FM taken for reference.\*

## **Heavy Metals Testing**

| Trace / Heavy M | Metals   | Run by SH on 1/25/2023 3:54:31 PM at Location: TALON |                                   |                |  |  |  |
|-----------------|--|--|-----------------------------------|----------------|--|--|--|
| Instrument: Agi | 5 DOH LINC-250<br>Ilent 7800 ICP-MS                              | For these tests, only one result i                   | s reported to represent all sampl | les receieved. |  |  |  |
| Test            | ppm  | Status   | Limit                             | LOQ (ppm)      |  |  |  |
| Antimony        | <loq< td=""><td>PASS</td><td>&lt;2.00</td><td>0.17</td></loq<>   | PASS   | <2.00                             | 0.17           |  |  |  |
| Arsenic         | <loq< td=""><td>PASS</td><td>&lt;0.20</td><td>0.17</td></loq<>   | PASS   | <0.20                             | 0.17           |  |  |  |
| Cadmium         | <loq< td=""><td>PASS</td><td>&lt;0.30</td><td>0.17</td></loq<>   | PASS   | <0.30                             | 0.17           |  |  |  |
| Chromium        | <loq< td=""><td>PASS</td><td>&lt;110.00</td><td>0.17</td></loq<> | PASS   | <110.00                           | 0.17           |  |  |  |
| Copper          | 19.26  | PASS   | <30.00                            | 0.17           |  |  |  |
| Lead            | 0.23   | PASS   | <0.50                             | 0.17           |  |  |  |
| Mercury         | <loq< td=""><td>PASS</td><td>&lt;0.10</td><td>0.02</td></loq<>   | PASS   | <0.10                             | 0.02           |  |  |  |
| Nickel          | <loq< td=""><td>PASS</td><td>&lt;2.00</td><td>0.17</td></loq<>   | PASS   | <2.00                             | 0.17           |  |  |  |



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|                         |                                  |                        |                  | <b>Received Date:</b> | 1/12/2023 12:57 PM   | SH |
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| Batch/Lot #<br>Code:    | 82608                            |                        |                  | Report Status:        | FINAL                |    |
| License Design          | ation Adult Use                  | Category               | Plant            | Туре                  | Flower - Cured       |    |
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## Mycotoxin Testing

#### **Mycotoxins**

Procedure ID: TA-100

Method ID: NYS DOH MML-303

Instrument: Agilent 6470A LC-TQ

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples received. Aflatoxin Total is a sum of Aflatoxin B1, Aflatoxin B2, Aflatoxin G1, and Aflatoxin G2.

| Test            | ng/g   | Status | Limit  | LOQ (ng/g) |
|-----------------|--|--------|--------|------------|
| Aflatoxin Total | <loq< td=""><td>PASS</td><td>&lt;20.00</td><td>1</td></loq<>   | PASS   | <20.00 | 1          |
| Ochratoxin A    | <loq< td=""><td>PASS</td><td>&lt;20.00</td><td>2.5</td></loq<> | PASS   | <20.00 | 2.5        |

Notes: Sample acceptance criteria could not be met for internal standard recovery.

## Pesticide Testing

#### Pesticides

Procedure ID: TA-125

Method ID: TA-125 v2

Instrument: Agilent 6470A LC-TQ

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples received. Pyrethrins Total is reported as a sum of Pyrethrin I, Cinerin I, and Jasmolin I.

| Test                  | ppb   | Status | Limit    | LOQ (ppb) |
|-----------------------|---|--------|----------|-----------|
| Azadirachtin          | <loq< td=""><td>PASS</td><td>&lt;1000.00</td><td>125</td></loq<>  | PASS   | <1000.00 | 125       |
| Indole-3-butyric acid | <loq< td=""><td>PASS</td><td>&lt;1000.00</td><td>62.5</td></loq<> | PASS   | <1000.00 | 62.5      |
| Myclobutanil          | <loq< td=""><td>PASS</td><td>&lt;200.00</td><td>62.5</td></loq<>  | PASS   | <200.00  | 62.5      |
| Piperonyl butoxide    | <loq< td=""><td>PASS</td><td>&lt;2000.00</td><td>62.5</td></loq<> | PASS   | <2000.00 | 62.5      |
| Pyrethrins Total      | <loq< td=""><td>PASS</td><td>&lt;1000.00</td><td>9.38</td></loq<> | PASS   | <1000.00 | 9.38      |

# **Microbial Impurities Testing**

Plate Counts Method ID: AOAC 121204

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples received. Testing not performed under scope of ISO 17025 accreditation.

| CFU/g   |                |
|---|----------------|
| 120000  |                |
|   |                |
| 110000  |                |
| resence/Absence Run by OOA on 1/18/2023 9:09:59 AM at L | ocation: TALON |
| re  | 120000         |

#### Method ID: AOAC 092101

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples received. Absence = <1 CFU/g, Presence = >1 CFU/g

| Test            |         | Status | Limit |
|-----------------|---------|--------|-------|
| Salmonella spp. | Absence | PASS   | <1    |
| STEC            | Absence | PASS   | <1    |

Run by SD on 1/23/2023 12:48:18 PM at Location: TALON

Run by SD on 1/20/2023 10:36:09 AM at Location: TALON

Run by OOA on 1/17/2023 4:37:35 PM at Location: TALON



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#### **Aspergillus Presence/Absence**

Method ID: AOAC 022103

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples received. Absence = <1 CFU/g, Presence = >1 CFU/g

| Test                  |         | Status | Limit |
|-----------------------|---------|--------|-------|
| Aspergillus flavus    | Absence | PASS   | <1    |
| Aspergillus fumigatus | Absence | PASS   | <1    |
| Aspergillus niger     | Absence | PASS   | <1    |
| Aspergillus terreus   | Absence | PASS   | <1    |

Leah DeDucere

Reviewed By:

Digiacobbe, LeahPanel Name:Moisture Content (%)Panel Name:Filth & Foreign MaterialPanel Name:Trace / Heavy MetalsPanel Name:MycotoxinsPanel Name:Pesticides



Reviewed By:

Vitrano Stocker, Brynn

Panel Name: Water Activity

alman Khan

Reviewed By:\_

Khan, SalmanPanel Name:Salmonella & STEC Presence/AbsencePanel Name:Aspergillus Presence/AbsencePanel Name:Plate Counts

| Approved: | 1/22/2023 11:50 AM |
|-----------|--------------------|
| Approved: | 1/24/2023 9:20 AM  |
| Approved: | 1/25/2023 4:46 PM  |
| Approved: | 1/25/2023 5:03 PM  |
| Approved: | 1/22/2023 11:06 AM |

Run by OOA on 1/18/2023 9:12:20 AM at Location: TALON

Approved: 1/23/2023 6:05 PM

| Approved: | 1/18/2023 11:09 AM |
|-----------|--------------------|
| Approved: | 1/18/2023 11:09 AM |
| Approved: | 1/18/2023 11:10 AM |



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| License Design          | ation Adult Use                  | Category               | Plant            | Туре            | Flower - Cured       |    |  |
| Lot ID                  | 1022-001-<br>003,006,007,009-012 | Quantity of<br>Samples | 14               |                 |                      |    |  |

Disclaimers:

1: Testing was performed in conformance with NYS OCM regulations and standards.

2: Results in this report relate only to the samples as received and tested.

3: This certificate of analysis shall not be reproduced, except in full, without the written consent of the laboratory.

4: Testing was performed in conformance with ISO 17025:2017.

Definitions:

LOQ - Limit of Quantitation; miniumum concentration that can be quantitatively reported. Limit - Refers to the regulatory limit set forth by NYS OCM.

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