

Certificate of Analysis

Type of Use: Adult Use Powered by Confident LIMS

Central Processors NY

Contact Person: John Vavalo East Syracuse, NY 13057 mattb@centralprocessorsny.com (315) 937-5718 Lic. #OCM-PROC-24-000061

Jack Herer Pre-Roll 2pk Plant, Preroll

Sample: 2409RLI0262-0910

Strain: Jack Herer

Batch#: PR-JKH-0002; Batch Size: 3200 units

Sample Received: 09/24/2024; Report Created: 10/01/2024;

Sampling
Sample Collection Date/Time: 09/24/24 13:30
Sample Collection Site: Central Processor NY
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:



Safety

Not Tested

Pesticides

Not Tested Solvents

Pass

Microbials

Pass Metals **Not Tested**

Mycotoxins

Pass

Foreign Matter

Cannabinoids

NT

Total THC

NT

Total CBD

10.8%

Moisture

Result **Analyte** Result

Entered By: , Instrument ID: Method:, Date Tested:

DRS Testing 28 Best Street Buffalo, NY (716) 503-8147 http://www.drstesting.com Lic# OCM-CPL-2022-00011



Andre Swesta

Anshu Shrestha **Laboratory Director**

Violet Josik Quality Assurance Lead



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ND=Not Detected, NR=Not Reported, LOD=Limit of Detection, LOQ=Limit of Quantitation. This product has been tested by DRS Testing, using valid testing methodologies and a quality system as ND=NOL Detected, NR=Not Reported, COD=Liffic or Detection, COQ=Liffic or Quantitation. This product has been rested by New York state law. Values reported relate only to the product tested and batched under the batch number identified above. DRS Testing makes no claims as to the efficacy, safety, or other risks associated with any detected or non-detected level of any compounds reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of DRS Testing, Measurements of uncertainty available on request. Statement of conformity pursuant to NYS Part 130 Title 9. Results relate only to the items sampled and tested upon receipt.



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Sampling Method: MTHD-014
Sampling Notes/Deviations:

Residual Solvents			Not Tested		
Analyte	LOQ	Limit	Result	Status	

Microbials				Pass
Analyte	LOQ	Limit	Result	Status
	CFU/g	CFU/g	CFU/g	
Aspergillus flavus	1	Absent	Absence	Pass
Aspergillus fumigatus	1	Absent	Absence	Pass
Aspergillus niger	1	Absent	Absence	Pass
Aspergillus terreus	1	Absent	Absence	Pass
Salmonella	1	Absent	Absence	Pass
Shiga Toxin E. Coli	1	Absent	Absence	Pass
Aerobic Bacteria	10	N/A	41000	Tested
Yeast & Mold	10	N/A	30000	Tested

Entered By: MN, Aria Instrument ID: M-001; 3M Instrument ID: M-012 Aerobic Date Tested: 09/26/2024 13:52 YM Date Tested: 09/27/2024 11:19 Sal/STEC/Asp Date Tested: 09/25/2024 11:45 Methods: Aspergillus (MTHD-010), Salmonella/STEC (MTHD-011), Total Yeast & Mold (MTHD-012), Total Aerobic (MTHD-013)

Heavy Metals				Pass
Analyte	LOQ	Limit	Result	Status
3	PPM	PPM	PPM	
Chromium	1.0000	1100.0000	ND	Pass
Nickel	0.5000	5.0000	ND	Pass
Copper	1.0000	30.0000	5.9651	Pass
Arsenic	0.1000	0.2000	ND	Pass
Cadmium	0.1000	0.2000	ND	Pass
Antimony	0.5000	2.0000	ND	Pass
Mercury	0.0500	0.1000	ND	Pass
Lead	0.2500	0.5000	ND	Pass

Entered By: MN, Instrument ID: AL2-001 Method: MTHD-006 Date Tested: 09/26/2024 10:47:58 LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested; NR = Not Reported

Mycotoxins		Not Tested	
Analyte LOQ	Limit	Result	Status

Entered By: , Instrument ID: Method:, Date Tested:

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Sample Collection Site: Central Processor NY
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Nethod: Notes (Part Notes Sampling Notes/Deviations:

Moisture Date/Time Tested: 09/25/2024; 14:58 Moisture Method: MTHD-003

Water Activity Date/Time Tested: 09/25/2024; 12:15 Water Activity Method: MTHD-002

0.58 aw

Limit: 0.65 aw

Water Activity

10.8%

Pass Moisture

Foreign Matter

Foreign Matter Method: MTHD-004 Foreign Matter Date/Time Tested: 09/27/2024; 09:34 **Pass**

Analyte	Limit	Result	Status
Mammal Excrement	0.00022%	0	Pass
FM Stems	5%	0	Pass
FM Other	2%	0	Pass

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