

CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing Report Date: May 28, 2024



Central Processors NY

pg 1 of 4

Lemon Cherry Gelato

Flower



SAMPLE INFORMATION

Sample ID: CTNY-240522-011 Sample Name: Lemon Cherry Gelato Matrix: Cannabis Flower Product

Product: Flower Batch No.: WF-LCG-0001 Batch Size: 900 Units Sample Size: 8 Units Cultivar(s): N/A

Date Collected: May 23, 2024 Time Collected: 08:49:56 Date Received: May 23, 2024 Category: Cannabis_flower_product Compliance Type: Adult Use

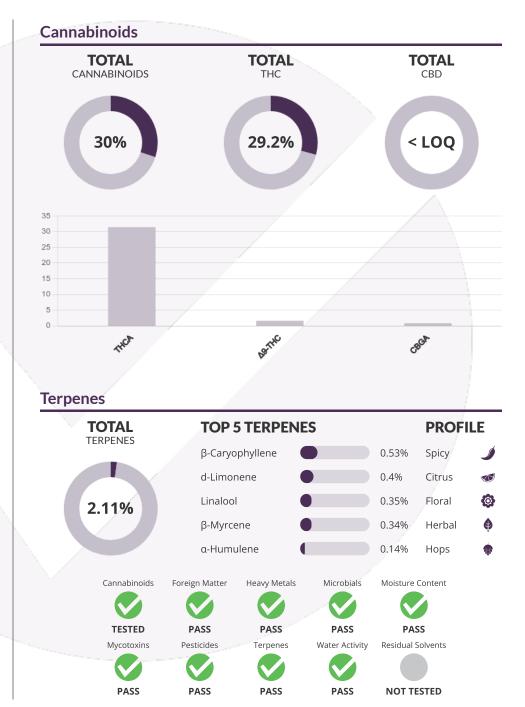
Received By: Gabrielle

MANUFACTURER

Central Processors NY License: OCM-AUCP-22-000018 Address: 26 Corporate Circle East Syracuse, NY 13057

CONTACT

Matthew Barry Phone: (315) 937-5118 Address: 26 Corporate Circle East Syracuse, NY 13057





Certified Testing and Data 150 Broadway STE 194 Menands, NY 12204 certifiedtnd.com License: OCM-CPL-2022-00009 Contact: Larry Clement ph: 5189005515 email: info@certifiedtnd.com



Larry Clement Technical Lab Director May 28, 2024



Lovelie Metzgar Quality Manager May 28, 2024



Lemon Cherry Gelato

Regulatory Compliance Testing

Dilution LOO Limit Results Results

Report Date: May 28, 2024

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Cannabinoids

Testing Method: CTND-NY-SOP-P-002, CTND-NY-SOP-P-001: Cannabinoids by HPLC

TESTED



Terpenes

Analyte

Testing Method: CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

PASS



Analyte	Dilution	LOQ	Results	Results	Results	Results	
	1:n	%	%	mg/g	mg/pkg	mg/srv	
9R-Δ ¹⁰ -THC		0.181	< LOQ	< LOQ			
9S-Δ ¹⁰ -THC		0.181	< LOQ	< LOQ			
СВС		0.181	< LOQ	< LOQ			
CBD		0.181	< LOQ	< LOQ			
CBDA		0.181	< LOQ	< LOQ			
CBDV		0.181	< LOQ	< LOQ			
CBG		0.181	< LOQ	< LOQ			
CBGA		0.181	0.904	9.04		(
CBN		0.181	< LOQ	< LOQ			
Δ ⁸ -THC		0.181	< LOQ	< LOQ			
Δ ⁹ -THC		0.181	1.62	16.2		(
Δ ¹⁰ -THC			< LOQ	< LOQ			
THCA		0.181	31.4	314			
THCV		0.181	< LOQ	< LOQ			
Total THC	/		29.2	292			
Total CBD			< L0Q	< LOQ			
Prepared By: oejdfk Analysis Date: May 24, 2024			nalyzed By: 0 rep Weight: 0	ejdfk 0.2012 Gram		iewed By: oejdfk Batch#: NP24012	8

Foreign Matter

17:50:00 EDT

Testing Method: CTND-NY-SOP-F-001: Foreign Material by Visual Inspection

PASS 🔽



Analyte		Limit	Re	Status	
Foreign Matter		2 %		ND	Pass
Mammal Excrement		1 mg/lb		ND	Pass
Stems		5 %		ND	Pass
Prepared By: 1g6xws Analysis Date: May 23, 2024	Analyzed B Prep Weigh			ewed By: 1g6 Batch #: NF2	

Mycotoxins

Testing Method: CTND-NY-SOP-PM-002, CTND-NY-SOP-PM-001: Mycotoxins by LC-MS/MS

PASS 🔽



Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	μg/g	μg/g	μg/g	
Aflatoxin B1	1	0.00991		< LOQ	N/A
Aflatoxin B2	1	0.00991		< LOQ	N/A
Aflatoxin G1	1	0.00991		< LOQ	N/A
Aflatoxin G2	1	0.00991		< LOQ	N/A
Ochratoxin A	1	0.00991	0.02	< LOQ	Pass
Aflatoxins		***************************************	0.02	< LOQ	Pass

Prepared By: k4gdmc Analysis Date: May 27, 2024 18:00:00 FDT

Analyzed By: k4gdmc Prep Weight: 1.0092 Grams Reviewed By: k4gdmc Lab Batch #: NPM240114

Analyte	Dilution	LUQ	Limit	Results	Results	
	1:n	%	%	%	mg/g	
α-Bisabolol	1	0.0194		< LOQ	< LOQ	
α-Humulene	1	0.0194		0.1418	1.4180	
α-Phellandrene	1	0.0194		< LOQ	< LOQ	
α-Pinene	1	0.0194		0.0325	0.3250	
α-Terpinene	1	0.0194		< LOQ	< LOQ	
β-Caryophyllene	1	0.0194		0.5308	5.3080	
β-Myrcene	1	0.0194		0.3396	3.3960	
β-Pinene	1	0.0194		0.0679	0.6790	
Camphene	1	0.0194		< LOQ	< LOQ	
Caryophyllene Oxide	1	0.0194		< LOQ	< LOQ	
cis-β-Ocimene	1	0.0054		< LOQ	< LOQ	
d-Limonene	1	0.0194		0.4045	4.0450	
Δ ³ -Carene	1	0.0194		< LOQ	< LOQ	
Eucalyptol	1	0.0194		< LOQ	< LOQ	
Fenchol	1	0.0194		0.0487	0.4870	
y-Terpinene	1	0.0194		< LOQ	< LOQ	
Geraniol	1	0.0194		< LOQ	< LOQ	
Guaiol	1	0.0194		< LOQ	< LOQ	
Isopulegol	1	0.0194		< LOQ	< LOQ	
Linalool	1	0.0194		0.3521	3.5210	
p-Cymene	1	0.0194		< LOQ	< LOQ	
Terpineol	1	0.0194		0.0528	0.5280	
Terpinolene	1	0.0194		< LOQ	< LOQ	
trans-β-Farnesene	1	0.0194		0.1347	1.3470	
trans-β-Ocimene	1	0.0130		< LOQ	< LOQ	
trans-Nerolidol	1	0.0194		< LOQ	< LOQ	
Valencene	1	0.0194		< LOQ	< LOQ	
Total Terpenes			10	2.1054	21.0540	

Prepared By: tvckqh Analysis Date: May 23, 2024 Reviewed By: tvckqh Lab Batch#: NT240112 Analyzed By: tvckqh Prep Weight: 0.103 Grams

Moisture Content

Testing Method: CTND-NY-SOP-S-001:

Moisture Content

15:38:00 EDT





Status

Pass

Analyte	Limit	Results	Status
Moisture	15 %	13.5 %	Pass
Prepared By: 1g6xws Analysis Date: May 23, 2024 10:00:00 EDT	Analyzed By: 1g6xws Prep Weight: Grams	Reviewed By: 1 Lab Batch #: NS	

Water Activity

Testing Method: CTND-NY-SOP-W-001:

Water Activity

10:00:00 FDT

PASS Analyte Limit Results

Water Activity Prepared By: 1g6xws Analysis Date: May 23, 2024

Analyzed By: 1g6xws Prep Weight: Grams

0.65 Aw

Reviewed By: 1g6xws Lab Batch #: NW240111

0.56 Aw



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Larry Clement Technical Lab Director



Lovelie Metzgar Quality Manager



Lemon Cherry Gelato

Regulatory Compliance Testing

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Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS





Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.0991	0.5	< LOQ	Pass	Malathion	1	0.0991	0.2	< LOQ	Pass
Acephate	1	0.0991	0.4	< LOQ	Pass	Metalaxyl	1	0.0991	0.2	< LOQ	Pass
Acequinocyl	1	0.0991	2	< LOQ	Pass	Methiocarb	1	0.0991	0.2	< LOQ	Pass
Acetamiprid	1	0.0991	0.2	< LOQ	Pass	Methomyl	1	0.0991	0.4	< LOQ	Pass
Aldicarb	1	0.0991	0.4	< LOQ	Pass	Methyl parathion	1	0.0991	0.2	< LOQ	Pass
Azadirachtin	1	0.0991	1	< LOQ	Pass	Mevinphos	1	0.0991	1	< LOQ	Pass
Azoxystrobin	1.	0.0991	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenazate	1	0.0991	0.2	< LOQ	Pass	MGK-264 I	1	0.0326		< LOQ	N/A
Bifenthrin	1	0.0991	0.2	< LOQ	Pass	MGK-264 II	1	0.0640		< LOQ	N/A
Boscalid	1	0.0991	0.4	< LOQ	Pass	Myclobutanil	1	0.0991	0.2	< LOQ	Pass
Captan	1	0.0991	1	< LOQ	Pass	Naled	1	0.0991	0.5	< LOQ	Pass
Carbaryl	1	0.0991	0.2	< LOÒ	Pass	Oxamyl	1	0.0991	1	< LOÔ	Pass
Carbofuran	1	0.0991	0.2	< LOQ	Pass	Paclobutrazol	1	0.0991	0.4	< LOQ	Pass
Chlorantranil-	1	0.0991	0.2	< LOQ	Pass	Pentachloroni-	1	0.0991	1	< LOQ	Pass
iprole	4	0.206	4	.1.00	D	trobenzene			0.0	.1.00	D
Chlordane	1	0.396	1	< LOQ	Pass	Permethrin	1/	0.0456	0.2	< LOQ	Pass
Chlorfenapyr	1	0.0991		< LOQ	Pass	Permethrin cis	1	0.0456		< LOQ	N/A
Chlormequat chloride		0.0991	1	< LOQ	Pass	Permethrin trans	•	0.0535	0.0	< LOQ	N/A
Chlorpyrifos	1	0.0991	0.2	< LOQ	Pass	Phosmet	1	0.0991	0.2	< LOQ	Pass
Clofentezine Coumaphos	1	0.0991	0.2	< LOQ < LOQ	Pass Pass	Piperonylbuto- xide	1	0.0991	2	< LOQ	Pass
Cyfluthrin	1	0.0991	1	< LOO	Pass	Prallethrin	1	0.0991	0.2	< L00	Pass
Cypermethrin	1	0.0991	1	< LOQ	Pass	Propiconazole	1	0.0991	0.4	< LOQ	Pass
Daminozide	1	0.0991	1	< LOO	Pass	Propoxur	1	0.0991	0.2	< LOO	Pass
Diazinon	1	0.0991	0.2	< LOQ	Pass	Pyrethrins	·	0.0331	1	< LOO	Pass
Dichlorvos	1	0.0991	1	< LOQ	Pass	Pyrethrins Cinerin I	1	0.00535		< LOQ	N/A
Dimethoate	1	0.0991	0.2	< LOQ	Pass	Pyrethrins Cinerin II	1	0.00357		0.00974	N/A
Dimethomorph	1	0.0991	1	< LOO	Pass	Pyrethrins Jasmolin I	1	0.00375		< LOQ	N/A
Ethoprophos	1	0.0991	0.2	< LOQ	Pass	Pyrethrins Jasmolin II	1	0.00250		< LOQ	N/A
Etofenprox	1	0.0991	0.4	< LOO	Pass	Pyrethrins Pyrethrin I	1	0.0527		< LOO	N/A
Etoxazole	1	0.0991	0.2	< LOQ	Pass	Pyrethrins Pyrethrin II	1	0.0261		< LOQ	N/A
Fenhexamid	1	0.0991	1	< LOO	Pass	Pyridaben	1	0.0991	0.2	< LOQ	Pass
Fenoxycarb	· i	0.0991	0.2	< LOQ	Pass	Spinetoram	1	0.0991	1	< LOQ	Pass
Fenpyroximate	1	0.0991	0.4	< LOQ	Pass	Spinosad	·	0.0551	0.2	< LOQ	Pass
Fipronil	i	0.0991	0.4	< LOQ	Pass	Spinosad A	1	0.0799	0.2	< LOQ	N/A
Flonicamid	1	0.0991	1	< LOQ	Pass	Spinosad D	1	0.0172		< LOQ	N/A
Fludioxonil	1	0.0991	0.4	< LOQ	Pass	Spiromesifen	1	0.0991	0.2	< LOQ	Pass
Hexythiazox	1	0.0991	1	< LOQ	Pass	Spirotetramat	1	0.0991	0.2	< LOQ	Pass
Imazalil	1	0.0991	0.2	< LOQ	Pass	Spiroxamine	1	0.0991	0.2	•	Pass
	1	0.0991	0.2	< LOQ	Pass	Tebuconazole	1	0.0991	0.2	< LOQ < LOQ	Pass
Imidacloprid	1			,		Thiacloprid	1	0.0991	0.4	< LOQ < LOQ	Pass
Indole-3-butyric acid	1	0.0991	1	< LOQ	Pass		1				
Kresoxim- methyl	1	0.0991	0.4	< LOQ	Pass	Thiamethoxam Trifloxystrob-	1	0.0991 0.0991	0.2	< LOQ < LOO	Pass Pass
. \						in		0.0991	0.2	< LUQ	Pass
Prepared By: k4gdmc Analysis Date: May 27, 2024 18:0	00:00 EDT, May 2	4, 2024		llyzed By: k4gd p Weight: 1.009			Reviewed By: k4 Lab Batch #: NP				

Heavy Metals

Testing Method: CTND-NY-SOP-M-002, CTND-NY-SOP-M-001: Heavy Metals by ICP-MS

PASS 💎



Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	μg/g	μg/g			1:n	μg/g	μg/g	μg/g	
Antimony	2	0.081	2	< LOQ	Pass	Copper	2	0.161	30	4.329	Pass
Arsenic	2	0.081	0.2	< LOQ	Pass	Lead	2	0.081	0.5	< LOQ	Pass
Cadmium	2	0.081	0.3	< LOQ	Pass	Mercury	2	0.081	0.1	< LOQ	Pass
Chromium	2	0.161	110	0.411	Pass	Nickel	2	0.161	5	< LOQ	Pass

Prepared By: tvckqh Analysis Date: May 27, 2024 13:31:00 EDT Analyzed By: tvckqh Prep Weight: 0.4955 Grams

Reviewed By: tvckqh Lab Batch #: NM240115



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Metzga Lovelie Metzgar

Quality Manager



Lemon Cherry Gelato

Regulatory Compliance Testing

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Microbials





Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Viable Aerobic B	acteria by Biom	erieux Tempo	
Aerobic Bacteria	CFU/g 100		CFU/g < LOQ	N/A	Prepared By: x2negr Analysis Date: May 24, 2024 10:58:00 EDT	Reviewed By: x2negr	Lab Batch #: NB240036	Analyzed By: x2negr
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Aspergillus by Biomer	ieux Gene-Up		
Aspergillus flavus Aspergillus fumigatus Aspergillus niger Aspergillus terreus	CFU/g 1.00 1.00 1.00 1.00	CFU/g Absent in any amt Absent in any amt Absent in any amt Absent in any amt	CFU/g Absent Absent Absent Absent	Pass Pass Pass Pass	Prepared By: x2negr Analysis Date: May 24, 2024 15:13:00 EDT	Reviewed By: x2negr	Lab Batch #: NB240036	Analyzed By: x2negr
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomer	ieux Gene-Up		
Salmonella spp.	CFU/g 1.00 A	CFU/g Absent in any amt	CFU/g Absent	Pass	Prepared By: x2negr Analysis Date: May 24, 2024 15:16:00 EDT	Reviewed By: x2negr	Lab Batch #: NB240036	Analyzed By: x2negr
Analyte	LOQ	Limi	t Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing	g E. Coli by Biom	nerieux Gene-U	р
Shiga toxin-producing E	CFU/g E. coli 1.00		0	Pass	Prepared By: x2negr Analysis Date: May 24, 2024 15:17:00 EDT	Reviewed By: x2negr	Lab Batch #: NB240036	Analyzed By: x2negr
Analyte	LOQ	Limit R	esults	Status	Testing & Prep Method: Micro: Total Yeast & Mold by	Biomerieux Ter	mpo	
Yeast & Mold	CFU/g 100		CFU/g < LOQ	N/A	Prepared By: x2negr Analysis Date: May 27, 2024 10:55:00 EDT	Reviewed By: x2negr	Lab Batch #: NB240036	Analyzed By: x2negr

Residual Solvents

Testing Method: Residual Solvents

NOT TESTED



Analyte	Dilution LOQ Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n				1:n			,	
1,1,1-		NIT	N/A	Dimethyl sulfoxide				NT /	N/A
Trichloroethane		NT	IV/A	Ethanol				NT	N/A
1,1-		NT	N/A	Ethyl acetate				NT	N/A
Dichloroethene		INI	IN/A	Ethylene oxide				NT	N/A
1,2-		NT	N/A	Ethyl ether				NT	N/A
Dichlorethane		INI	IN/A	Heptane				NT	N/A
1,2-		NT	N/A	Hexane				NT	N/A
Dichloroethane		INI	IV/A	Methanol				NT	N/A
2,2-		NT	N/A	Methylene chloride				NT	N/A
Dimethylbutane		INT	IV/A	Neopentane				NT	N/A
2,3-		NT	N/A	o-Xylene				NT	N/A
Dimethylbutane		INI	IV/A	p- and m-Xylene				NT	N/A
2-		NT	N/A	Pentane				NT	N/A
Methylbutane		INI	IN/A	Propane				NT	N/A
2-		NT	N/A	Toluene				NT	N/A
Methylpentane		INI	IN/A	Trichloroethy-					b.1./.0
2-		NT	N/A-	lene				NT	N/A
Methylpropane		INI	IN/A						
2-Propanol		NT	N/A						
3-		NT	N/A						
Methylpentane		INI	IV/A						
Acetone		NT	N/A						
Acetonitrile		NT	N/A						
Benzene		NT	N/A						



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Larry Clement

Technical Lab Director May 28, 2024

Letzga

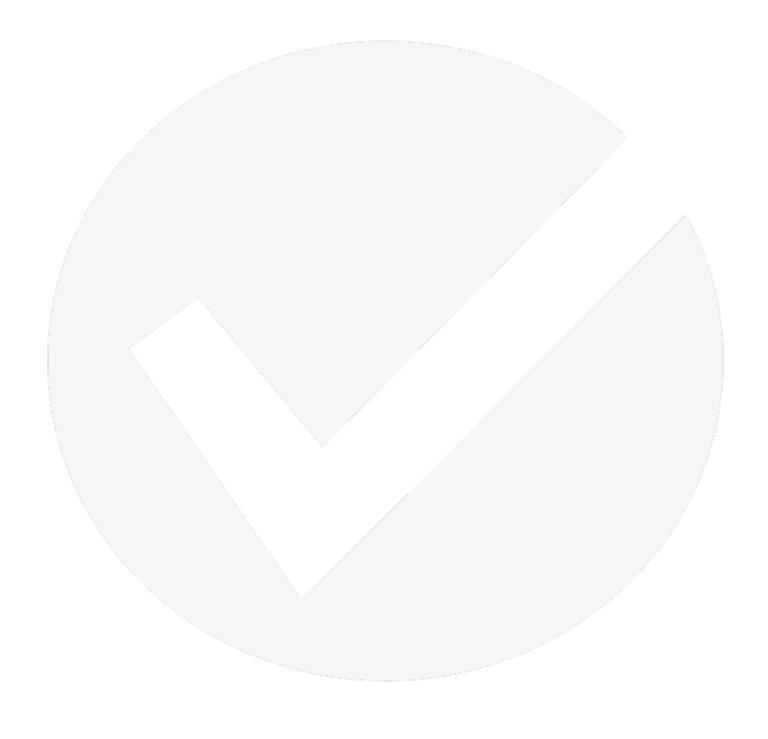
Lovelie Metzgar **Quality Manager** May 28, 2024

Butane Chloroform Dichloromethane

Prepared By: N/A Analysis Date: N/A NI N/A NT N/A NT N/A

Analyzed By: N/A Prep Weight: N/A Reviewed By: N/A Lab Batch #: N/A

Regulatory Compliance Testing





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