

Sample: 2307ACTNY2074.5775

Kimberly Kisolofs be

Kimberly Krisolofsky Lead Technical Director 07/29/2023

Date



Certificate of Analysis Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 2 of 11

Central Processors NY, LLC

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Sample: 2307ACTNY2074.5775

Strain: Mt. Citrus Batch#: PR0003-0.5; Batch Size: 1200 units Sample Received: 07/18/2023 12:00 Report Created: 07/29/2023 09:18 pm Sampling SOP 204-NY



Mt. Citrus Pre-Rolls

Plant, Flower - Cured

18.28%	<loq< th=""><th>18.28%</th></loq<>	18.28%
Total THC	Total CBD	Total Cannabinoids

Cannabinoids

Method SOP 801-NY Date/Time Tested: 07/20/2023 18:00

Analyte	LOQ		
	ug/mL	mg/g	%
CBDV	0.50	ND	ND
CBDa	0.50	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
CBGa	0.50	NR	NR
CBG	0.50	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
CBD	0.50	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
THCV	0.50	ND	ND
CBN	0.50	ND	ND
CBNa	0.50	NR	NR
Δ9-THC	0.50	65.50	6.55
Δ8-THC	0.50	ND	ND
(6aR,9S)-d10-THC	0.50	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
(6aR,9R)-d10-THC	0.50	ND	ND
CBC	0.50	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
THCa	0.50	133.70	13.37
Total		199.30	19.93

Notes:

Total THC = THCa * 0.877 + Δ8-THC + Δ9-THC + (6aR,9S)-d10-THC + (6aR,9R)-d10-THCTotal CBD = CBDa * 0.877 + CBDTotal Cannabinoids= Sum of all cannabinoidsLOQ = Limit of Quantitation; Reported results for bulk flower and plant forms are calculated on a dry weight basis. Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



* indicates a subcontracted result. † indicates a result not regulated by OCM. • indicates ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or nondetected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of ACT Laboratories.

Complete



OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 3 of 11

Compliance

Central Processors NY, LLC

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Mt. Citrus Pre-Rolls

Plant, Flower - Cured

Terpenes

◆SOP 620-NY Date/Time Tested: 07/24/2023 15:48

Analyte	LOQ	Mass	
	ug/mL	%	
rans-Caryophyllene	4.0	0.461	
inalool	4.0	0.388	
/alencene	4.0	0.164	
r-Humulene	4.0	0.134	Clove
r-Terpineol	4.0	0.114	
G (-) Limonene	4.0	0.085	
enchol	4.0	0.080	8 . Š
rans-Nerolidol	4.0	0.078	متعنور فتبعهم
Geranyl Acetate	4.0	0.053	
r-Bisabolol	4.0	0.043	
is-Nerolidol	4.0	0.032	Lavender
-Cedrene	4.0	0.024	
Borneol	4.0	0.020	
enchone	4.0	0.015	
Cedrol	4.0	0.012	
Caryophyllene Oxide	4.0	0.011	
Geraniol	4.0	0.009	
-Phellandrene	4.0	ND	Orange
r-Pinene	4.0	<loq< td=""><td></td></loq<>	
-Terpinene	4.0	ND	•
-Myrcene	4.0	<loq< td=""><td></td></loq<>	
-Pinene	4.0	<loq< td=""><td></td></loq<>	
Camphene	4.0	ND	
Camphor	4.0	ND	
-3-Carene	4.0	ND	Hops
Eucalyptol	4.0	ND	
-Terpinene	4.0	ND	
Guaiol	4.0	ND	<u>é</u>
soborneol	4.0	ND	
sopulegol	4.0	ND	—
Menthol	4.0	ND	
Verol	4.0	ND	Pine
Dcimene	4.0	ND	
Pulegone	4.0	ND	4 700/
o-Cymene	4.0	ND	1.72%
Sabinene	4.0	ND	
abinene Hydrate	4.0	<loq< td=""><td>Total Terpenes</td></loq<>	Total Terpenes
Ferpinolene	4.0	ND	
	4.0		

Notes:

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



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



* indicates a subcontracted result. † indicates a result not regulated by OCM. • indicates ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or nondetected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of ACT Laboratories.



Strain: Mt. Citrus

Sampling SOP 204-NY



Sample: 2307ACTNY2074.5775

Batch#: PR0003-0.5; Batch Size: 1200 units

Sample Received: 07/18/2023 12:00

Report Created: 07/29/2023 09:18 pm



Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 4 of 11

Central Processors NY, LLC

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Sample: 2307ACTNY2074.5775

Strain: Mt. Citrus Batch#: PR0003-0.5; Batch Size: 1200 units Sample Received: 07/18/2023 12:00 Report Created: 07/29/2023 09:18 pm Sampling SOP 204-NY



Pass

Pesticides

Plant, Flower - Cured

SOP 814-NY Date/Time Tested: 07/22/2023 17:50

Mt. Citrus Pre-Rolls

Analyte	Limit	LOQ	Mass	Statu
	µg/g	µg/g	µg/g	
Abamectin	0.50	0.39	ND	Pas
Acephate	0.40	0.10	ND	Pas
Acequinocyl	2.00	0.10	ND	Pas
Acetamiprid	0.20	0.10	ND	Pas
Aldicarb	0.40	0.10	ND	Pas
Azadirachtin	1.00	0.08	ND	Pas
Azoxystrobin	0.20	0.10	ND	Pas
Bifenazate	0.20	0.10	ND	Pas
Bifenthrin	0.20	0.10	ND	Pas
Boscalid	0.40	0.10	ND	Pas
Captan	1.00		TIC	Pas
Carbaryl	0.20	0.10	ND	Pas
Carbofuran	0.20	0.10	ND	Pas
Chlorantraniliprole	0.20	0.10	ND	Pas
Chlordane	1.00	0.10	ND	Pas
Chlorfenapyr	1.00	0.10	ND	Pas
Chlormequat chloride	1.00		TIC	Pas
Chlorpyrifos	0.20	0.10	ND	Pas
Clofentezine	0.20	0.10	ND	Pas
Coumaphos	1.00	0.10	ND	Pas
Cyfluthrin	1.00	0.50	ND	Pas
Cypermethrin	1.00	0.10	ND	Pas
Daminozide	1.00	0.10	ND	Pas
Diazinon	0.20	0.10	ND	Pas
Dichlorvos	1.00	0.10	ND	Pas

Notes:

LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. If captan, chlormequat chloride, or MGK-264 are reported, they are tentatively identified, but not quantitatively confirmed. ND = Not Detected; NT = Not Tested; NR = Not Reported. "TIC" means tentatively identified, but not quantitatively confirmed.



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com





Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 5 of 11

Central Processors NY, LLC

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Sample: 2307ACTNY2074.5775

Strain: Mt. Citrus Batch#: PR0003-0.5; Batch Size: 1200 units Sample Received: 07/18/2023 12:00 Report Created: 07/29/2023 09:18 pm Sampling SOP 204-NY



Pass

Mt. Citrus Pre-Rolls

Plant, Flower - Cured

Pesticides

SOP 814-NY Date/Time Tested: 07/22/2023 17:50

Analyte	Limit	LOQ	Mass	Status
	µg/g	µg/g	µg/g	
Dimethoate	0.20	0.10	ND	Pass
Dimethomorph	1.00	0.10	ND	Pass
Ethoprophos	0.20	0.10	ND	Pass
Etofenprox	0.40	0.10	ND	Pass
Etoxazole	0.20	0.10	ND	Pass
Fenhexamid	1.00	0.10	ND	Pass
Fenoxycarb	0.20	0.10	ND	Pass
Fenpyroximate	0.40	0.10	ND	Pass
Fipronil	0.40	0.10	ND	Pass
Flonicamid	1.00	0.10	ND	Pass
Fludioxonil	0.40	0.10	ND	Pass
Hexythiazox	1.00	0.10	ND	Pass
Imazalil	0.20	0.10	ND	Pass
Imidacloprid	0.40	0.10	ND	Pass
Indolebutyric Acid	1.00	0.08	ND	Pass
Kresoxim Methyl	0.40	0.10	ND	Pass
Malathion	0.20	0.10	ND	Pass
Metalaxyl	0.20	0.10	ND	Pass
Methiocarb	0.20	0.10	ND	Pass
Methomyl	0.40	0.10	ND	Pass
Methyl Parathion	0.20	0.10	ND	Pass
Mevinphos	1.00	0.10	ND	Pass
MGK-264	0.20		TIC	Pass
Myclobutanil	0.20	0.10	ND	Pass
Naled	0.50	0.10	ND	Pass

Notes:

LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. If captan, chlormequat chloride, or MGK-264 are reported, they are tentatively identified, but not quantitatively confirmed. ND = Not Detected; NT = Not Tested; NR = Not Reported. "TIC" means tentatively identified, but not quantitatively confirmed.



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com





Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 6 of 11

Central Processors NY, LLC

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Sample: 2307ACTNY2074.5775

Strain: Mt. Citrus Batch#: PR0003-0.5; Batch Size: 1200 units Sample Received: 07/18/2023 12:00 Report Created: 07/29/2023 09:18 pm Sampling SOP 204-NY



Pass

Mt. Citrus Pre-Rolls

Plant, Flower - Cured

Pesticides

SOP 814-NY Date/Time Tested: 07/22/2023 17:50

Analyte	Limit	LOQ	Mass	Statu
	µg/g	µg/g	µg/g	
Oxamyl	1.00	0.10	ND	Pas
Paclobutrazol	0.40	0.10	ND	Pas
Pentachloronitrobenzene	1.00	0.10	ND	Pas
Permethrins [M+NH4] Total	0.20	0.10	ND	Pas
Phosmet	0.20	0.10	ND	Pas
Piperonyl Butoxide	2.00	0.10	ND	Pas
Prallethrin	0.20	0.10	ND	Pas
Propiconazole	0.40	0.10	ND	Pas
Propoxur	0.20	0.10	ND	Pas
Pyrethrins Total	1.00	0.07	<loq< td=""><td>Pas</td></loq<>	Pas
Pyridaben	0.20	0.10	ND	Pas
Spinetoram Total	1.00	0.10	ND	Pas
Spinosad Total	0.20	0.10	ND	Pas
Spiromesifen	0.20	0.10	ND	Pas
Spirotetramat	0.20	0.10	ND	Pas
Spiroxamine	0.20	0.10	ND	Pas
Tebuconazole	0.40	0.10	ND	Pas
Thiacloprid	0.20	0.10	ND	Pas
Thiamethoxam	0.20	0.10	ND	Pas
Trifloxystrobin	0.20	0.10	ND	Pas

Notes:

LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. If captan, chlormequat chloride, or MGK-264 are reported, they are tentatively identified, but not quantitatively confirmed. ND = Not Detected; NT = Not Tested; NR = Not Reported. "TIC" means tentatively identified, but not quantitatively confirmed.



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com





Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 7 of 11

Central Processors NY, LLC

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Sample: 2307ACTNY2074.5775

♦SOP 401-NY

Strain: Mt. Citrus Batch#: PR0003-0.5; Batch Size: 1200 units Sample Received: 07/18/2023 12:00 Report Created: 07/29/2023 09:18 pm Sampling SOP 204-NY

♦SOP 619-NY



Mt. Citrus Pre-Rolls

Plant, Flower - Cured

Microbials

Date/Time Tested: 07/19/2023 15:30

Analyte	Limit	Units	Status
	CFU/g	CFU/g	
Total Viable Aerobic Bacteria (3M)		292426	Tested
Total Yeast & Mold (3M)		Absent	Tested
STEC E. Coli (PDx)	Absent	Absent	Tested
Aspergillus Species (PDx)	Absent	Absent	Tested
Salmonella Species (PDx)	Absent	Absent	Tested

Notes:

Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



* indicates a subcontracted result. † indicates a result not regulated by OCM. • indicates ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accredited testing methodologies and a quality system as required by state law. Results apply to the sample as received. Values reported relate only to the product tested. ACT Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or nondetected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of ACT Laboratories.



OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 8 of 11

Compliance

Central Processors NY, LLC

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Sample: 2307ACTNY2074.5775

Strain: Mt. Citrus Batch#: PR0003-0.5; Batch Size: 1200 units Sample Received: 07/18/2023 12:00 Report Created: 07/29/2023 09:18 pm Sampling SOP 204-NY

Pass

Heavy Metals

Plant, Flower - Cured

Date/Time Tested: 07/21/2023 10:56

Mt. Citrus Pre-Rolls

Analyte	Limit	LOQ	Mass	Status
	µg/g	µg/g	µg/g	
Antimony	2.000	0.240	ND	Pass
Arsenic	0.200	0.200	ND	Pass
Cadmium	0.300	0.200	ND	Pass
Chromium	110.000	0.240	<loq< td=""><td>Pass</td></loq<>	Pass
Copper	30.000	0.240	7.071	Pass
Lead	0.500	0.240	<loq< td=""><td>Pass</td></loq<>	Pass
Mercury	0.100	0.048	ND	Pass
Nickel	2.000	0.240	<loq< td=""><td>Pass</td></loq<>	Pass

Notes: 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



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com





OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 9 of 11 actlaboratoriesinc.com

Compliance

Central Processors NY, LLC

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Sample: 2307ACTNY2074.5775

Strain: Mt. Citrus Batch#: PR0003-0.5; Batch Size: 1200 units Sample Received: 07/18/2023 12:00 Report Created: 07/29/2023 09:18 pm Sampling SOP 204-NY

Mt. Citrus Pre-Rolls

Plant, Flower - Cured

Mycotoxins SOP 303-NY

Date/Time Tested: 07/22/2023 13:41

Analyte	Mass	Limit	LOQ	Status
	ng/g	ng/g	ng/g	
Ochratoxin A	Absent	20	4.2	Pass
Total Aflatoxins	Absent	20	4.2	Pass

Notes: 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



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



indicates a subcontracted result. † indicates a result not regulated by OCM. 🜢 indicates ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accredited testing methodologies and a quality system as required by state law. Results apply to the sample as received. Values reported relate only to the product tested. ACT Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or nondetected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of ACT Laboratories.



Pass



OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 10 of 11

Compliance

Central Processors NY, LLC

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Sample: 2307ACTNY2074.5775

Strain: Mt. Citrus Batch#: PR0003-0.5; Batch Size: 1200 units Sample Received: 07/18/2023 12:00 Report Created: 07/29/2023 09:18 pm Sampling SOP 204-NY



Pass

Mt. Citrus Pre-Rolls

Plant, Flower - Cured

Moisture

(SOP 205-NY) Moisture Date/Time Tested: 07/20/2023 14:17

13.5%

Moisture



ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



* indicates a subcontracted result. † indicates a result not regulated by OCM. • indicates ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or nondetected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of ACT Laboratories.



Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 11 of 11

Central Processors NY, LLC

Water Activity Date/Time Tested: 07/24/2023 15:17

26 Corporate Circle East Syracuse, NY 13057 ny@centralprocessors.com (315) 937-5118

Mt. Citrus Pre-Rolls

Sample: 2307ACTNY2074.5775

Strain: Mt. Citrus Batch#: PR0003-0.5; Batch Size: 1200 units Sample Received: 07/18/2023 12:00 Report Created: 07/29/2023 09:18 pm Sampling SOP 204-NY



Water Activity

(SOP 206-NY)

Plant, Flower - Cured

Pass

0.52 aw

0.65 Limit

Water Activity



Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com

