

Certificate of Analysis						
Accession:	17577	Organization:	Naturae LLC	Collection Date:	: 2/28/2023 10:06 AM	SH
			4883 State Route 67	Received Date:	2/28/2023 10:06 AM	SH
Batch/Lot #:	JYVC23054A-F		Hoosick Falls NY, 12090	Reported Date:	3/20/2023 3:46 PM	
Batch/Lot # Code:	94090			Report Status:	FINAL	
License Design	ation Adult Use	Category	Concentrates & Extracts	Туре	Vape Cartridge	
Sample Name	Vape Cartridge	Lot ID	JYVC23054A-F (See notes for full list)	Quantity of Samples	16	

Cannabinoid Testing

Cannabinoid Average

Procedure ID: TA-102 Method ID: NYS-DOH-MML-300

Instrument: Agilent 1220 HPLC-DAD

Results are reported as an average of replicates tested. Individual sample results provided upon request. Cannabinoids are reported on a dry weight basis for all plant products with moisture content tested. Total CBD = CBD + (CBDA * 0.877)

Total THC = d8-THC + d9-THC + d10-THC(R) + d10-THC(S) + (d9-THCA * 0.877)

%	LOQ (%)
2.168	0.05
0.350	0.05
<loq< td=""><td>0.05</td></loq<>	0.05
<loq< td=""><td>0.05</td></loq<>	0.05
2.272	0.05
0.328	0.05
0.558	0.05
<loq< td=""><td>0.05</td></loq<>	0.05
<loq< td=""><td>0.05</td></loq<>	0.05
0.438	0.05
86.718	0.05
0.086	0.05
0.378	0.05
0.310	
87.198	
	2.168 0.350 <loq <loq 2.272 0.328 0.558 <loq <loq <loq 0.438 86.718 0.086 0.378 0.310</loq </loq </loq </loq </loq

Heavy Metals Testing

Trace / Heavy Metals

Procedure ID: TA-101 Method ID: NYS DOH LINC-250 Instrument: Agilent 7800 ICP-MS Samples are pooled as needed for

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

Test	ppm	Status	Limit	LOQ (ppm)
Antimony	<loq< td=""><td>PASS</td><td><2.00</td><td>0.1</td></loq<>	PASS	<2.00	0.1
Arsenic	<loq< td=""><td>PASS</td><td><0.20</td><td>0.1</td></loq<>	PASS	<0.20	0.1
Cadmium	<loq< td=""><td>PASS</td><td><0.30</td><td>0.1</td></loq<>	PASS	<0.30	0.1
Chromium	<loq< td=""><td>PASS</td><td><110.00</td><td>0.1</td></loq<>	PASS	<110.00	0.1
Copper	<loq< td=""><td>PASS</td><td><30.00</td><td>0.1</td></loq<>	PASS	<30.00	0.1
Lead	<loq< td=""><td>PASS</td><td><0.50</td><td>0.1</td></loq<>	PASS	<0.50	0.1
Mercury	<loq< td=""><td>PASS</td><td><0.10</td><td>0.01</td></loq<>	PASS	<0.10	0.01
Nickel	<loq< td=""><td>PASS</td><td><2.00</td><td>0.1</td></loq<>	PASS	<2.00	0.1

Run by SH on 3/14/2023 3:18:43 PM at Location: TALON

Run by CB on 3/16/2023 10:09:08 AM at Location: TALON



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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><20.00</td><td>1</td></loq<>	PASS	<20.00	1
Ochratoxin A	<loq< td=""><td>PASS</td><td><20.00</td><td>2.5</td></loq<>	PASS	<20.00	2.5
N / C /			•	

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 receieved. 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><1000.00</td><td>125</td></loq<>	PASS	<1000.00	125
Indole-3-butyric acid	<loq< td=""><td>PASS</td><td><1000.00</td><td>62.5</td></loq<>	PASS	<1000.00	62.5
Myclobutanil	<loq< td=""><td>PASS</td><td><200.00</td><td>62.5</td></loq<>	PASS	<200.00	62.5
Piperonyl butoxide	<loq< td=""><td>PASS</td><td><2000.00</td><td>62.5</td></loq<>	PASS	<2000.00	62.5
Pyrethrins Total	<loq< td=""><td>PASS</td><td><1000.00</td><td>9.38</td></loq<>	PASS	<1000.00	9.38
Plate Counts	·		Run hv	SK on 3/5/2023 3:04:55 PM at Location: TALON

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.

Test	CFU/g	Status	Limit	LOD (CFU/g)
Total Viable Aerobic Bacteria Count	<100	PASS	<10000	100
Total Yeast and Mold Count	<100	PASS	<1000	100
Salmonella & STEC Presence / Absence Run by OOA on 3/4/2023 4:19:17 PM at Location: TALO				

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/a. Presence = >1 CFU/a

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

Run by SD on 3/5/2023 10:44:57 AM at Location: TALON

Run by SD on 3/12/2023 1:16:23 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

Lot IDs: JYVC23054A JYVC23054B JYVC23054C JYVC23054D JYVC23054E JYVC23054F

Discour Les

Reviewed By:_

Notes:

Digiacobbe, Leah Panel Name: Cannabinoid Average Panel Name: Trace / Heavy Metals Panel Name: Mycotoxins Panel Name: Pesticides

Jalman Khan

Reviewed By:

	Khan, Salman
Panel Name:	Plate Counts
Panel Name:	Salmonella & STEC Presence/Absence
Panel Name:	Aspergillus Presence/Absence

Approved:	3/20/2023 3:46 PM
Approved:	3/14/2023 4:24 PM
Approved:	3/6/2023 10:19 AM
Approved:	3/13/2023 2:47 PM

Approved:	3/5/2023 3:05 PM
Approved:	3/5/2023 3:05 PM
Approved:	3/5/2023 3:06 PM

Run by SK on 3/5/2023 3:06:32 PM at Location: TALON



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			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.

> Laboratory Contact Information E-mail: info@talonanalytical.com Phone: (888) 201-0957 ISO 17025:2017 Cert. 5722.1 (Biological) 5722.2 (Chemical)