

NanoCann Independent Research LLC

Address: 399 Smith st Farmingdale, NY 11735

Contact Name: Contact Phone:

License #: OCM-PROC-24-000176 Sample ID: 2510SMNY0734.3690

Certificate: 11651.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Turn - POD - 1.0g - Live Resin - Papaya

Lot #: TD-LR-P-1G-PPP-100125 Sample ID: 2510SMNY0734.3690 Regulatory Category: Adult Use

Received: 10/01/2025 Sampling Location: None Lot Size: 700

Sample Type: Concentrate **Amount Received:** 3

Sample Collected: 10/01/2025 12:43 PM

Published: 10/09/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Pass

Residual Solvents

Pass

Pesticides

Pass

Mycotoxins

Pass

Water Activity
Not Tested

| Microbial Cor

Trace Metals
Pass

Microbial Contaminants

Pass

Moisture Analysis

Not Tested

Filth & Foreign

Not Tested

Pass Sample Status

78.3% Total THC

0.328% Total CBD

81.2 % Total Cannabinoids

Report Notes: N/A

Weston Owen 10/09/2025

Laboratory Manager

Weston Owen

Smithers CTS New York LLC 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on OIFEB2024, Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ* denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOFIZ.0010.



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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 10/09/2025 04:24 PM

SOP: NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	78.31	783.1
Tetrahydrocannabinolic acid (THCA)	0.1233	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ8-ΤΗС	0.1233	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ9-THC	0.1233	78.31	783.1
Δ10-THC-RS	0.1233	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ10-THC-RR	0.1233	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Cannabidiol (CBD)	- /	0.3278	3.278
Cannabidiolic acid (CBDA)	0.1233	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabidiol (CBD)	0.1233	0.3278	3.278
Total Active Tetrahydrocannabivarin (THCV)	-	0.3855	3.855
Tetrahydrocannabivarinic acid (THCVA)	0.1233	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ9-THCV	0.1233	0.3855	3.855
Total Active Cannabigerol (CBG)	-	1.477	14.77
Cannabigerolic acid (CBGA)	0.1233	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabigerol (CBG)	0.1233	1.477	14.77
Cannabidivarin (CBDV)	0.1233	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabinol (CBN)	0.1233	0.1285	1.285
Cannabichromene (CBC)	0.1233	0.5184	5.184

Cannabinoid Totals	Average % (w/w)	mg/serving
Total Cannabinoids	81.15	811.5

Total THC = THCa*0.877 + Δ 9-THC Total CBD = CBDa*0.877 + CBD Total Cannabinoids = Sum of all analytes Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = (Δ 9THC + Δ 8THC + Δ 10THC-RS + Δ 10THC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1 g

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Pass (6.132%)

Sample Analysis

Date: 10/09/2025 04:24 PM **SOF Sample Weight:** 0.2068 g **Ana**

Analyst: Stephanie Knapp

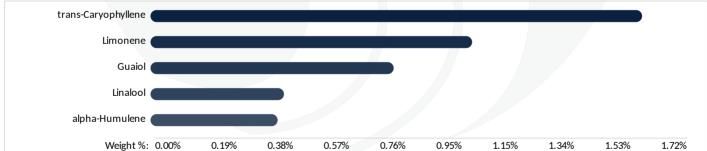
SOP: NY.SOP.T.40.090

Analyzed By: GC-MS

Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<loq< td=""></loq<>
alpha-Bisabolol	0.0005000	0.2359
alpha-Humulene	0.0005600	0.4443
alpha-Phellandrene	0.0006600	<loq< td=""></loq<>
alpha-Pinene	0.0004800	0.1139
alpha-Terpinene	0.0002600	<loq< td=""></loq<>
alpha-Terpineol	0.0003400	0.09930
beta-Myrcene	0.0006400	0.4067
beta-Pinene	0.0006600	0.07180
Borneol	0.0004600	0.02960
Camphene	0.0004400	0.02290
Camphor	0.0004000	<loq< td=""></loq<>
Caryophyllene oxide	0.0005800	0.03470
Cedrene	0.0004400	<loq< td=""></loq<>
Cedrol	0.0005600	<loq< td=""></loq<>
cis-Nerolidol	0.0006800	0.08710
cis-Ocimene	0.0005200	<loq< td=""></loq<>
Eucalyptol	0.0007200	<loq< td=""></loq<>
Farnesene	0.0008400	0.07710
Fenchone	0.0005000	0.004100

Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.0004400	<loq< td=""></loq<>
gamma-Terpineol	0.0003000	<loq< td=""></loq<>
Geraniol	0.0004800	<loq< td=""></loq<>
Geranyl acetate	0.0006200	0.006400
Guaiol	0.0006000	0.8498
Isoborneol	0.0003400	0.03910
Isopulegol	0.0006600	<loq< td=""></loq<>
Limonene	0.0007400	1.124
Linalool	0.0004600	0.4665
Menthol	0.0004600	<loq< td=""></loq<>
Nerol	0.0005000	<loq< td=""></loq<>
Pulegone (+)	0.0005600	<loq< td=""></loq<>
Sabinene	0.0003400	0.07180
Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Terpinolene	0.0005000	0.01640
trans-b-Ocimene	0.0004200	<loq< td=""></loq<>
trans-Caryophyllene	0.0006600	1.718
trans-Nerolidol	0.0007200	0.1210
Valencene	0.0005600	<loq< td=""></loq<>

Terpene Totals	%	Pass/Fail		
Total Terpenes	6.132	PASS		
trans-Caryophyllene				



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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 10/09/2025 04:24 PM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1338 g

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)	0.00200	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)	0.00200	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)	0.00200	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)	0.00200	110	0.0320	PASS
Copper (Cu)	0.00200	30.0	0.263	PASS
Lead (Pb)	0.00200	0.500	0.0300	PASS
Mercury (Hg)	0.00200	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)	0.00200	2.00	0.0370	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 10/09/2025 04:24 PM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.40.180

Sample Weight: N/A

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020		
Aflatoxin B1	0.0010	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS

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Pesticides LC

Pass

Sample Analysis

Date: 10/09/2025 04:24 PM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.040.270

Sample Weight: 0.9946 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin	0.0180	0.500	<loq< td=""><td>PASS</td><td>Imidacloprid</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate	0.00700	0.400	<loq< td=""><td>PASS</td><td>Indole-3-butyric acid</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Indole-3-butyric acid	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl	0.0160	2.00	<loq< td=""><td>PASS</td><td>Kresoxim methyl</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Kresoxim methyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid	0.00500	0.200	<loq< td=""><td>PASS</td><td>Malathion</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Malathion	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb	0.00500	0.400	<loq< td=""><td>PASS</td><td>Metalaxyl</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Metalaxyl	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin	0.0220	1.00	<loq< td=""><td>PASS</td><td>Methiocarb</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methiocarb	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin	0.00600	0.200	<loq< td=""><td>PASS</td><td>Methomyl</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methomyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate	0.00600	0.200	<loq< td=""><td>PASS</td><td>Mevinphos</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Mevinphos	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin	0.00300	0.200	<loq< td=""><td>PASS</td><td>MGK-264</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	MGK-264	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid	0.0110	0.400	<loq< td=""><td>PASS</td><td>Myclobutanil</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Myclobutanil	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl	0.00600	0.200	<loq< td=""><td>PASS</td><td>Naled</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Naled	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran	0.00500	0.200	<loq< td=""><td>PASS</td><td>Oxamyl</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Oxamyl	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole	0.00600	0.200	<loq< td=""><td>PASS</td><td>Paclobutrazol</td><td>0.0150</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Paclobutrazol	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride	0.0190	1.00	<loq< td=""><td>PASS</td><td>Permethrins, Total</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Permethrins, Total	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos	0.00900	0.200	<loq< td=""><td>PASS</td><td>Phosmet</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Phosmet	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine	0.0100	0.200	<loq< td=""><td>PASS</td><td>Piperonyl Butoxide</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Piperonyl Butoxide	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide	0.00400	1.00	<loq< td=""><td>PASS</td><td>Prallethrin</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Prallethrin	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon	0.00700	0.200	<loq< td=""><td>PASS</td><td>Propiconazole</td><td>0.00600</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propiconazole	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos	0.0120	1.00	<loq< td=""><td>PASS</td><td>Propoxur</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propoxur	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate	0.00600	0.200	<loq< td=""><td>PASS</td><td>Pyrethrins</td><td>0.0140</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyrethrins	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph	0.00500	1.00	<loq< td=""><td>PASS</td><td>Pyridaben</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyridaben	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos	0.0130	0.200	<loq< td=""><td>PASS</td><td>Spinetoram, Total</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinetoram, Total	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox	0.00300	0.400	<loq< td=""><td>PASS</td><td>Spinosad, Total</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinosad, Total	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole	0.00500	0.200	<loq< td=""><td>PASS</td><td>Spiromesifen</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiromesifen	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenhexamid	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spirotetramat	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb	0.0110	0.200	<loq< td=""><td>PASS</td><td>Spiroxamine</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiroxamine	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate	0.00200	0.400	<loq< td=""><td>PASS</td><td>Tebuconazole</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Tebuconazole	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid	0.00700	1.00	<loq< td=""><td>PASS</td><td>Thiacloprid</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiacloprid	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil	0.0170	0.400	<loq< td=""><td>PASS</td><td>Thiamethoxam</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiamethoxam	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

 Date:
 10/09/2025 04:24 PM
 SOP:
 NYS.SOP.T.040.271

 Analyzed By:
 GC-MS/MS
 Sample Weight:
 N/A

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Imazalil	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Residual Solvents

Pass

Sample Analysis

Date: 10/09/2025 04:24 PM

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

SOP: NYS.SOP.T.040.272

Sample Weight: 0.0907 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<loq< td=""><td>PASS</td></loq<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetone (2-Propanone)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	23.6	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.100	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	62.5	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	1.50	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	15.0	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl acetate (Acetic acid ethyl ester)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	14.5	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	75.1	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	195	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	63.0	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	22.3	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	37.6	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Tetrafluoroethane (1,1,1,2-) (HFC134a)*	10.0	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	109	2170	<loq< td=""><td>PASS</td></loq<>	PASS

Weston Owen

Laboratory Manager

10/09/2025

Weston Owen







NanoCann Independent Research LLC

Address: 399 Smith st Farmingdale, NY 11735

Contact Name: Contact Phone:

License #: OCM-PROC-24-000176 Sample ID: 2510SMNY0734.3690



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 10/09/2025 04:24 PM

SOP: NYS.SOP.T.40.273

Analyzed By: PCR **Analyst:** Kristy Lee

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 10/09/2025 04:24 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	100	10000	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 10/09/2025 04:24 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating
Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	100	1000	310	PASS

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