



Certificate of Analysis



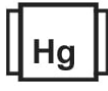







FOR COMPLIANCE

Sample:AL40105006-002
Harvest/Lot ID: HHDT-102
Batch#: HHDT-102
Seed to Sale# Biotrack
Sample Size Received: 8 units
Total Amount: 1026 units
Retail Product Size: 30 gram
Sampled: 01/04/24 10:54 AM
Sampling Start: 10:54 AM
Sampling End: 11:10 AM
Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 6

Harney Brothers Cannabis
License # : OCM-AUCP-23-000041
5723 Rt 22
Millerton, NY, 12546, US

| PRODUCT IMAGE | SAFETY RESULTS | | | | | | | | MISC. |
|--|--|--|--|--|--|---|--|--|--|
|  |  Pesticides PASSED |  Heavy Metals PASSED |  Microbials PASSED |  Mycotoxins PASSED |  Residuals Solvents PASSED |  Filtration NOT TESTED |  Water Activity PASSED |  Moisture NOT TESTED |  Terpenes TESTED |

 **Cannabinoid** **PASSED**



| | (6AR,9R) D10-THC | (6AR,9S) D10-THC | CBC | CBD | CBDA | CBDV | CBG | CBGA | CBN | D8-THC | D9-THC | THCA | THCV |
|---------|---------------------|---------------------|---------|---------|--------|--------|--------|---------|--------|--------|--------|---------|---------|
| % | 0.0010 | <0.0007 | 0.9375 | 0.5018 | 0.0008 | 0.0033 | 0.3262 | <0.0007 | 0.0021 | 0.0062 | 0.2543 | <0.0007 | <0.0007 |
| mg/unit | 0.300 | <0.210 | 281.250 | 150.540 | 0.240 | 0.990 | 97.860 | <0.210 | 0.630 | 1.860 | 76.290 | <0.210 | <0.210 |
| LOQ | 0.0006 | 0.0007 | 0.0007 | 0.0007 | 0.0007 | 0.0007 | 0.0007 | 0.0007 | 0.0007 | 0.0007 | 0.0007 | 0.0007 | 0.0007 |
| | % | % | % | % | % | % | % | % | % | % | % | % | % |

Weight:
3.0654g
Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY
Analyzed Date : 01/09/24 16:47:35

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Erica Troy
Lab Director

NY Permit # OCM-CPL-2022-00006
ISO 17025 Accreditation # 97164



Signature
01/12/24



Certificate of Analysis

PASSED

Harney Brothers Cannabis

Sample : AL40105006-002
Harvest/Lot ID: HHDT-102

5723 Rt 22
Millerton, NY, 12546, US
Telephone: (914) 643-6617
Email: roseellen@harneybrotherscannabis.com
License # : OCM-AUCP-23-000041

Batch# : HHDT-102
Sampled : 01/04/24 10:54 AM
Sample Size Received : 8 units
Total Amount : 1026 units
Sampling Method : SOP.T.20.010.NY

Page 2 of 6



Terpenes

TESTED

| Terpenes | LOQ (%) | mg/unit | % | Result (%) | Terpenes | LOQ (%) | mg/unit | % | Result (%) |
|---------------------|---------|---------|------|-----------------|--|---------|---------|------|------------|
| 3-CARENE | 0.00 | n.a. | n.a. | | ALPHA-TERPINENE | 0.00 | n.a. | n.a. | |
| ALPHA-TERPINEOL | 0.00 | n.a. | n.a. | | BETA-MYRCENE | 0.00 | n.a. | n.a. | |
| BETA-CARYOPHYLLENE | 0.00 | n.a. | n.a. | | BETA-PINENE | 0.00 | n.a. | n.a. | |
| BORNEOL | 0.00 | n.a. | n.a. | | CIS-NEROLIDOL | 0.00 | n.a. | n.a. | |
| CAMPHENE | 0.00 | n.a. | n.a. | | GAMMA-TERPINENE | 0.00 | n.a. | n.a. | |
| CAMPHOR | 0.00 | n.a. | n.a. | | TRANS-NEROLIDOL | 0.00 | n.a. | n.a. | |
| CARYOPHYLLENE OXIDE | 0.00 | n.a. | n.a. | | | | | | |
| CEDROL | 0.00 | n.a. | n.a. | | Weight: | | | | |
| EUCALYPTOL | 0.00 | n.a. | n.a. | | 1.005g | | | | |
| FENCHONE | 0.00 | n.a. | n.a. | | Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY | | | | |
| FENCHYL ALCOHOL | 0.00 | n.a. | n.a. | | Analyzed Date : 01/10/24 10:58:36 | | | | |
| GERANIOL | 0.00 | n.a. | n.a. | | | | | | |
| GERANYL ACETATE | 0.00 | n.a. | n.a. | | | | | | |
| GUAJOL | 0.00 | n.a. | n.a. | | | | | | |
| ISOBORNEOL | 0.00 | n.a. | n.a. | | | | | | |
| ISOPULEGOL | 0.00 | n.a. | n.a. | | | | | | |
| LIMONENE | 0.00 | n.a. | n.a. | | | | | | |
| LINALOOL | 0.00 | n.a. | n.a. | | | | | | |
| MENTHOL | 0.00 | n.a. | n.a. | | | | | | |
| NEROL | 0.00 | n.a. | n.a. | | | | | | |
| OCIMENE | 0.00 | n.a. | n.a. | | | | | | |
| PULEGONE | 0.00 | n.a. | n.a. | | | | | | |
| SABINENE | 0.00 | n.a. | n.a. | | | | | | |
| SABINENE HYDRATE | 0.00 | n.a. | n.a. | | | | | | |
| TERPINOLENE | 0.00 | n.a. | n.a. | | | | | | |
| VALENCENE | 0.00 | n.a. | n.a. | | | | | | |
| ALPHA-BISABOLOL | 0.00 | n.a. | n.a. | | | | | | |
| ALPHA-CEDRENE | 0.00 | n.a. | n.a. | | | | | | |
| ALPHA-HUMULENE | 0.00 | n.a. | n.a. | | | | | | |
| ALPHA-PHELLANDRENE | 0.00 | n.a. | n.a. | | | | | | |
| ALPHA-PINENE | 0.00 | n.a. | n.a. | | | | | | |
| Total (%) | | | | <0.10 | | | | | |

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Erica Troy

Lab Director

NY Permit # OCM-CPL-2022-00006
ISO 17025 Accreditation # 97164

Signature
01/12/24



Certificate of Analysis

PASSED

Harney Brothers Cannabis

 Sample : AL40105006-002
 Harvest/Lot ID: HHDT-102


 5723 Rt 22
 Millerton, NY, 12546, US
 Telephone: (914) 643-6617

 Batch# : HHDT-102
 Sampled : 01/04/24 10:54 AM

 Sample Size Received : 8 units
 Total Amount : 1026 units
 Sampling Method : SOP.T.20.010.NY

 Email: roseellen@harneybrotherscannabis.com
 License # : OCM-AUCP-23-000041

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Pesticides

PASSED

| Pesticide | LOQ | Units | Action Level | Pass/Fail | Result | Pesticide | LOQ | Units | Action Level | Pass/Fail | Result |
|-----------------------|-----|-------|--------------|-----------|--------|---|-----|-------|--------------|-----------|--------|
| PYRETHRINS, TOTAL | 0.1 | ppm | 1 | PASS | <0.1 | PACLOBUTRAZOL | 0.1 | ppm | 0.4 | PASS | <0.1 |
| AZADIRACHTIN | 0.1 | ppm | 1 | PASS | <0.1 | PERMETHRIN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| INDOLE-3-BUTYRIC ACID | 0.1 | ppm | 1 | PASS | <0.1 | PHOSMET | 0.1 | ppm | 0.2 | PASS | <0.1 |
| MYCLOBUTANIL | 0.1 | ppm | 0.2 | PASS | <0.1 | PRALLETHRIN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| PIPERONYL BUTOXIDE | 0.1 | ppm | 2 | PASS | <0.1 | PROPICONAZOLE | 0.1 | ppm | 0.4 | PASS | <0.1 |
| ABAMECTIN B1A | 0.1 | ppm | 0.5 | PASS | <0.1 | PROPOXUR | 0.1 | ppm | 0.2 | PASS | <0.1 |
| ACEPHATE | 0.1 | ppm | 0.4 | PASS | <0.1 | PYRIDABEN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| ACEQUINOCYL | 0.1 | ppm | 2 | PASS | <0.1 | SPINETORAM, TOTAL | 0.1 | ppm | 1 | PASS | <0.1 |
| ACETAMIPRID | 0.1 | ppm | 0.2 | PASS | <0.1 | SPINOSAD, TOTAL | 0.1 | ppm | 0.2 | PASS | <0.1 |
| ALDICARB | 0.1 | ppm | 0.4 | PASS | <0.1 | SPIROMESIFEN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| AZOXYSTROBIN | 0.1 | ppm | 0.2 | PASS | <0.1 | SPIROTETRAMAT | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CHLORMEQUAT CHLORIDE | 0.1 | ppm | 1 | PASS | <0.1 | SPIROXAMINE | 0.1 | ppm | 0.2 | PASS | <0.1 |
| BIFENAZATE | 0.1 | ppm | 0.2 | PASS | <0.1 | TEBUCONAZOLE | 0.1 | ppm | 0.4 | PASS | <0.1 |
| BIFENTHRIN | 0.1 | ppm | 0.2 | PASS | <0.1 | THIACLOPRID | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CARBARYL | 0.1 | ppm | 0.2 | PASS | <0.1 | THIAMETHOXAM | 0.1 | ppm | 0.2 | PASS | <0.1 |
| COUMAPHOS | 0.1 | ppm | 1 | PASS | <0.1 | TRIFLOXYSTROBIN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CHLORPYRIFOS | 0.1 | ppm | 0.2 | PASS | <0.1 | CAPTAN * | 0.1 | ppm | 1 | PASS | <0.1 |
| DAMINOZIDE | 0.1 | ppm | 1 | PASS | <0.1 | CHLORDANE * | 0.1 | ppm | 1 | PASS | <0.1 |
| BOSCALID | 0.1 | ppm | 0.4 | PASS | <0.1 | CHLORFENAPYR * | 0.1 | ppm | 1 | PASS | <0.1 |
| CARBOFURAN | 0.1 | ppm | 0.2 | PASS | <0.1 | CYFLUTHRIN * | 0.1 | ppm | 1 | PASS | <0.1 |
| CHLORANTRANILIPROLE | 0.1 | ppm | 0.2 | PASS | <0.1 | CYPERMETHRIN * | 0.1 | ppm | 1 | PASS | <0.1 |
| CLOFENTEZINE | 0.1 | ppm | 0.2 | PASS | <0.1 | METHYL PARATHION * | 0.1 | ppm | 0.2 | PASS | <0.1 |
| DIAZINON | 0.1 | ppm | 0.2 | PASS | <0.1 | MGK-264 * | 0.1 | ppm | 0.2 | PASS | <0.1 |
| DICHLORVOS | 0.1 | ppm | 1 | PASS | <0.1 | PENTACHLORONITROBENZENE * | 0.1 | ppm | 1 | PASS | <0.1 |
| DIMETHOATE | 0.1 | ppm | 0.2 | PASS | <0.1 | | | | | | |
| DIMETHOMORPH | 0.1 | ppm | 1 | PASS | <0.1 | Weight: | | | | | |
| ETHOPROPHOS | 0.1 | ppm | 0.2 | PASS | <0.1 | 0.5201g | | | | | |
| ETOFENPROX | 0.1 | ppm | 0.4 | PASS | <0.1 | Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY | | | | | |
| ETOXAZOLE | 0.1 | ppm | 0.2 | PASS | <0.1 | Analyzed Date : 01/10/24 13:49:17 | | | | | |
| FENHEXAMID | 0.1 | ppm | 1 | PASS | <0.1 | | | | | | |
| FENOXYCARB | 0.1 | ppm | 0.2 | PASS | <0.1 | Weight: | | | | | |
| FENPYROXIMATE | 0.1 | ppm | 0.4 | PASS | <0.1 | 0.5201g | | | | | |
| FIPRONIL | 0.1 | ppm | 0.4 | PASS | <0.1 | Analysis Method : SOP.T.40.154.NY | | | | | |
| FLONICAMID | 0.1 | ppm | 1 | PASS | <0.1 | Analyzed Date : 01/09/24 15:14:52 | | | | | |
| FLUDIOXONIL | 0.1 | ppm | 0.4 | PASS | <0.1 | | | | | | |
| HEXYTHIAZOX | 0.1 | ppm | 1 | PASS | <0.1 | | | | | | |
| IMAZALIL | 0.1 | ppm | 0.2 | PASS | <0.1 | | | | | | |
| IMIDACLOPRID | 0.1 | ppm | 0.4 | PASS | <0.1 | | | | | | |
| KRESOXIM METHYL | 0.1 | ppm | 0.4 | PASS | <0.1 | | | | | | |
| MALATHION | 0.1 | ppm | 0.2 | PASS | <0.1 | | | | | | |
| METALAXYL | 0.1 | ppm | 0.2 | PASS | <0.1 | | | | | | |
| METHIOCARB | 0.1 | ppm | 0.2 | PASS | <0.1 | | | | | | |
| METHOMYL | 0.1 | ppm | 0.4 | PASS | <0.1 | | | | | | |
| MEVINPHOS | 0.1 | ppm | 1 | PASS | <0.1 | | | | | | |
| NALED | 0.1 | ppm | 0.5 | PASS | <0.1 | | | | | | |
| OXAMYL | 0.1 | ppm | 1 | PASS | <0.1 | | | | | | |

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Erica Troy

Lab Director

 NY Permit # OCM-CPL-2022-00006
 ISO 17025 Accreditation # 97164

 Signature
 01/12/24



Certificate of Analysis

PASSED

Harney Brothers Cannabis

 Sample : AL40105006-002
 Harvest/Lot ID: HHDT-102

 5723 Rt 22
 Millerton, NY, 12546, US
 Telephone: (914) 643-6617

 Batch# : HHDT-102
 Sampled : 01/04/24 10:54 AM

 Sample Size Received : 8 units
 Total Amount : 1026 units
 Sampling Method : SOP.T.20.010.NY

 Email: roseellen@harneybrotherscannabis.com
 License # : OCM-AUCP-23-000041

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Residual Solvents

PASSED

| Solvents | LOQ | Units | Action Level | Pass/Fail | Result |
|-----------------------|--------|-------|--------------|-----------|---------|
| DIMETHYL SULFOXIDE | 750.0 | ppm | 5000 | PASS | <750.0 |
| 1,1,1-TRICHLOROETHANE | 225.0 | ppm | 1500 | PASS | <225.0 |
| HEXANE, TOTAL | 625.0 | ppm | 290 | PASS | <625.0 |
| PENTANES, TOTAL | 375.0 | ppm | 5000 | PASS | <375.0 |
| BUTANES, TOTAL | 1800.0 | ppm | 5000 | PASS | <1800.0 |
| XYLENES, TOTAL | 250.0 | ppm | 2170 | PASS | <250.0 |
| 1,2-DICHLOROETHANE | 0.5 | ppm | 5 | PASS | <0.5 |
| PROPANE | 900.0 | ppm | 5000 | PASS | <900.0 |
| METHANOL | 125.0 | ppm | 3000 | PASS | <125.0 |
| ETHANOL | 125.0 | ppm | 5000 | PASS | <125.0 |
| ETHYL ETHER | 125.0 | ppm | 5000 | PASS | <125.0 |
| ACETONE | 125.0 | ppm | 5000 | PASS | <125.0 |
| 2-PROPANOL | 125.0 | ppm | 5000 | PASS | <125.0 |
| ACETONITRILE | 125.0 | ppm | 410 | PASS | <125.0 |
| DICHLOROMETHANE | 125.0 | ppm | 600 | PASS | <125.0 |
| ETHYL ACETATE | 125.0 | ppm | 5000 | PASS | <125.0 |
| BENZENE | 0.5 | ppm | 2 | PASS | <0.5 |
| N-HEPTANE | 125.0 | ppm | 5000 | PASS | <125.0 |
| TOLUENE | 125.0 | ppm | 890 | PASS | <125.0 |
| CHLOROFORM | 0.5 | ppm | 60 | PASS | <0.5 |

 Weight:
 0.02648g

 Analysis Method : SOP.T.40.044.NY
 Analyzed Date : 01/10/24 15:51:08



Certificate of Analysis

PASSED



Harney Brothers Cannabis


5723 Rt 22
Millerton, NY, 12546, US
Telephone: (914) 643-6617
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Sampling Method : SOP.T.20.010.NY

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|  Microbial PASSED | | | | | |  Mycotoxins PASSED | | | | | |
|---|-----|-------|-------------|-------------|--------------|--|-------|-------|--------|-------------|--------------|
| Analyte | LOQ | Units | Result | Pass / Fail | Action Level | Analyte | LOQ | Units | Result | Pass / Fail | Action Level |
| TOTAL AEROBIC BACTERIA | 100 | CFU/g | <100 | PASS | 10000 | AFLATOXIN G2 | 0.003 | ppm | <0.003 | PASS | 0.02 |
| TOTAL YEAST AND MOLD | 100 | CFU/g | <100 | PASS | 1000 | AFLATOXIN G1 | 0.003 | ppm | <0.003 | PASS | 0.02 |
| ESCHERICHIA COLI SHIGELLA SPP | | | Not Present | PASS | | AFLATOXIN B2 | 0.003 | ppm | <0.003 | PASS | 0.02 |
| SALMONELLA SPECIES | | | Not Present | PASS | | AFLATOXIN B1 | 0.003 | ppm | <0.003 | PASS | 0.02 |
| ASPERGILLUS TERREUS | | | Not Present | PASS | | OCHRATOXIN A+ | 0.010 | ppm | <0.010 | PASS | 0.02 |
| ASPERGILLUS NIGER | | | Not Present | PASS | | TOTAL AFLATOXINS (B1, B2, G1, G2) | 0.003 | ppm | <0.003 | PASS | 0.02 |
| ASPERGILLUS FLAVUS | | | Not Present | PASS | | | | | | | |
| ASPERGILLUS FUMIGATUS | | | Not Present | PASS | | | | | | | |
| Weight: 1.09g | | | | | | Weight: 0.5201g | | | | | |
| Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 01/08/24 16:19:58 | | | | | | Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date : 01/10/24 13:49:18 | | | | | |

|  Heavy Metals PASSED | | | | | |
|--|--------|-------|---------|-------------|--------------|
| Metal | LOQ | Units | Result | Pass / Fail | Action Level |
| ANTIMONY | 0.1000 | ug/g | <0.1000 | PASS | 120 |
| ARSENIC | 0.1000 | ug/g | <0.1000 | PASS | 1.5 |
| CADMIUM | 0.1000 | ug/g | <0.1000 | PASS | 0.5 |
| CHROMIUM | 1.0000 | ug/g | <1.0000 | PASS | 1100 |
| COPPER | 1.0000 | ug/g | <1.0000 | PASS | 300 |
| LEAD | 0.1000 | ug/g | <0.1000 | PASS | 0.5 |
| MERCURY | 0.0100 | ug/g | <0.0100 | PASS | 3 |
| NICKEL | 0.1000 | ug/g | <0.1000 | PASS | 20 |
| Weight: 0.4243g | | | | | |
| Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 01/08/24 16:40:48 | | | | | |





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Email: roseellen@harneybrotherscannabis.com
License # : OCM-AUCP-23-000041

Sample : AL40105006-002
Harvest/Lot ID: HHDT-102
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Sample Size Received : 8 units
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Sampling Method : SOP.T.20.010.NY

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Water Activity PASSED

Homogeneity PASSED

Amount of tests conducted : 1

| Analyte | LOQ | Units | Result | P/F | Action Level |
|-----------------------------------|------|-------|--------|------|--------------|
| Water Activity | 0.10 | aw | 0.24 | PASS | 0.85 |
| Weight: 3.0862g | | | | | |
| Analysis Method : SOP.T.40.019 | | | | | |
| Analyzed Date : 01/09/24 13:23:13 | | | | | |

| Analyte | LOQ | Units | Pass/Fail | Result | Action Level |
|-----------------------------------|------|-------|-----------|--------|--------------|
| HOM1 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 4.35 | 25 |
| HOM1 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | 2.17 | 25 |
| HOM2 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 4.35 | 25 |
| HOM2 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | 2.17 | 25 |
| HOM3 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 4.35 | 25 |
| HOM3 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | 2.17 | 25 |
| HOM4 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |
| HOM4 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |
| HOM5 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |
| HOM5 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY
Analyzed Date : 01/09/24 16:47:35

Homogeneity testing is performed utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.