DRS TESTING

Certificate of Analysis

Type of Use: Adult Use
Powered by Confident LIMS

Central Processors NY, LLC

Contact Person: Matthew Barry
East Syracuse, NY 13057
mattb@centralprocessorsny.com
(315) 937-5118
Lic. #OCM-PROC-24-000061

Sample: 2508RLI0703-2629

Strain: Mt Citrus
Batch#: PR-MTC-0004; Batch Size: 4358 units
Sample Received: 08/12/2025; Report Created: 08/17/2025;

High Peaks Mt. Citrus PreRoll 2pk

Plant, Preroll
Parent Lot: WF-MTC-0004

Sampling

Sample Collection Date/Time: 08/12/25
Sample Collection Site:
Sampling Firm:
Sampling Method:
Sampling Notes/Deviations:

Residual Solvents — Not Tested

Analyte	LOQ	Limit	Result	Status

Entered By: , Instrument ID:
Method: , Date Tested:

Microbials — Pass

Analyte	LOQ	Limit	Result	Status
	CFU/g	CFU/g	CFU/g	
Aspergillus flavus	1	Absent	Absence	Pass
Aspergillus fumigatus	1	Absent	Absence	Pass
Aspergillus niger	1	Absent	Absence	Pass
Aspergillus terreus	1	Absent	Absence	Pass
Salmonella	1	Absent	Absence	Pass
Shiga Toxin E. Coli	1	Absent	Absence	Pass
Aerobic Bacteria	10	N/A	5500000	Tested
Yeast & Mold	10	N/A	1100000	Tested

Entered By: MS, Aria Instrument ID: M-001; 3M Instrument ID: M-012
Aerobic Date Tested: 08/14/2025 10:45
YM Date Tested: 08/15/2025 16:05 Sal/STEC/Asp Date Tested: 08/13/2025 15:43
Methods: Aspergillus (MTHD-010), Salmonella/STEC (MTHD-011), Total Yeast & Mold (MTHD-012), Total Aerobic (MTHD-013)

Heavy Metals — Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Chromium	1.0000	1100.0000	ND	Pass
Nickel	0.5000	5.0000	<LOQ	Pass
Copper	1.0000	30.0000	9.1032	Pass
Arsenic	0.1000	0.2000	<LOQ	Pass
Cadmium	0.1000	0.2000	<LOQ	Pass
Antimony	0.5000	2.0000	<LOQ	Pass
Mercury	0.0500	0.1000	<LOQ	Pass
Lead	0.2500	0.5000	<LOQ	Pass

Entered By: VJ, Instrument ID: AL2-001
Method: MTHD-006 Date Tested: 08/13/2025 13:59:33
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

Mycotoxins — Pass

Analyte	LOQ	Limit	Result	Status
	µg/g	µg/g	µg/g	
Aflatoxin B1	0.005	0.020	ND	Pass
Aflatoxin B2	0.005	0.020	ND	Pass
Aflatoxin G1	0.005	0.020	ND	Pass
Aflatoxin G2	0.005	0.020	ND	Pass
Ochratoxin A	0.005	0.020	ND	Pass
Total Aflatoxins		0.020	ND	Pass

Entered By: CB, Instrument ID: AL1-003
Method: MTHD-009 Date Tested: 08/14/2025 15:30

DRS Testing
28 Best Street
Buffalo, NY
(716) 503-8147
http://www.drstesting.com
Lic# OCM-CPL-00011

Amanda Thorning
Laboratory Director

Violet Josik
Quality Assurance Officer

PJLA Testing
Accreditation #121209

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ND=Not Detected, NR=Not Reported, LOD=Limit of Detection, LOQ=Limit of Quantitation. This product has been tested by DRS Testing, using valid testing methodologies and a quality system as required by New York state law. Values reported relate only to the product tested and batched under the batch number identified above. DRS Testing makes no claims as to the efficacy, safety, or other risks associated with any detected or non-detected level of any compounds reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of DRS Testing. Measurements of uncertainty available on request. Statement of conformity pursuant to NYS Part 130 Title 9. Results relate only to the items sampled and tested upon receipt.

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Sampling

Sample Collection Date/Time: 08/12/25
Sample Collection Site:
Sampling Firm:
Sampling Method:
Sampling Notes/Deviations:

Moisture Date/Time Tested: 08/13/2025; 11:17
Moisture Method: MTHD-003

Water Activity Date/Time Tested: 08/13/2025; 15:42
Water Activity Method: MTHD-002

0.57 aw
Limit: 0.65 aw
Pass
Water Activity

11.3%
Limit: 15.0 %
Pass
Moisture

Foreign Matter

Foreign Matter Method:
Foreign Matter Date/Time Tested: ;

Not Tested

Analyte	Limit	Result	Status
	%		
	%		
	%		

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