

| Certificate of Analysis | | | | | | |
|-------------------------|------------------|---------------|----------------------------------|------------------------|----------------------|--|
| Accession: | 22222 | Organization: | Aeterna Cannabis | Collection Date | : 6/30/2023 12:40 PM | |
| | | | (201) 687-0296 | Received Date: | 6/30/2023 12:40 PM | |
| Work Order: | 0523-010 | | 4269 Route 9 Hudson, NY 12534 | Reported Date: | 7/13/2023 10:13 AM | |
| Work Order Code: | 94670 | | | Report Status: | FINAL | |
| License Desigr | nation Adult Use | Category | Plant | Туре | Flower - Cured | |
| Sample Name | Pomelo | Lot ID | 0523-010 | Quantity of Samples | 32 | |
| Dose size | N/A | | | | | |

Physical Properties

Moisture Content (%) Run by MS on 7/3/2023 12:47:26 PM at Location: TALON Method: TA-132 Run by MS on 7/3/2023 12:47:26 PM at Location: TALON

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

| Test | % | Status | Limit | |
|--|------|--------|------------|--|
| Moisture Content | 11.7 | PASS | 5.0 - 15.0 | |
| Water Activity Run by MS on 7/3/2023 2:21:59 PM at Location: TALON | | | | |

Method ID: TA-131

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

| Test | aw | Status | Limit |
|----------------|------|--------|-------|
| Water Activity | 0.34 | PASS | <0.65 |

Foreign Material Testing

| Filth & Foreign Material | Run by MS on 7/3/2023 2:20:23 PM at Location: TALON |
|--------------------------|---|
| Method ID: TA-066 | |

30% of the sample recieved is pooled for filth & foreign matter analysis. Only one result is reported to represent all samples received. Testing is not performed under the scope of ISO 17025 accreditation.

| Test | | Status | Limit |
|--------------------------------|----|--------|-------|
| Mammalian Excrement (mg/lb) | ND | PASS | <1 |
| Stems (%) | ND | PASS | <5 |
| Other (%) | ND | PASS | <2 |

Cannabinoid Testing

12 Cannabinoids

Procedure ID: TA-102

Cannabinoids are reported on a dry weight basis for all plant products with moisture content tested.

| Test | % | LOQ (%) |
|------------------|----------------------------------|---------|
| CBC | 0.06 | 0.04 |
| CBD | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| CBDA | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| CBDV | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| CBG | 0.13 | 0.04 |
| CBGA | 1.49 | 0.04 |
| CBN | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Delta 8-THC | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Delta 9-THC | 2.36 | 0.04 |
| Delta 9-THCA-A | 18.68 | 0.43 |
| Delta 10-THC (R) | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Delta 10-THC (S) | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| THCV | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Total CBD | <loq< td=""><td></td></loq<> | |
| Total THC | 18.74 | |

Run by ACC on 7/5/2023 12:31:44 PM at Location: TALON



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| Work Order Code: | 94670 | | | Report Status: | FINAL |
| License Design | nation Adult Use | Category | Plant | Туре | Flower - Cured |
| Sample Name | Pomelo | Lot ID | 0523-010 | Quantity of Samples | 32 |
| Dose size | N/A | | | | |

Heavy Metals Testing

Trace / Heavy Metals

Method ID: TA-101

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><2.0</td><td>0.2</td></loq<> | PASS | <2.0 | 0.2 |
| Arsenic | <loq< td=""><td>PASS</td><td><0.2</td><td>0.2</td></loq<> | PASS | <0.2 | 0.2 |
| Cadmium | <loq< td=""><td>PASS</td><td><0.3</td><td>0.2</td></loq<> | PASS | <0.3 | 0.2 |
| Chromium | <loq< td=""><td>PASS</td><td><110.0</td><td>0.2</td></loq<> | PASS | <110.0 | 0.2 |
| Copper | 21.3 | PASS | <30.0 | 0.2 |
| Lead | <loq< td=""><td>PASS</td><td><0.5</td><td>0.2</td></loq<> | PASS | <0.5 | 0.2 |
| Mercury | <loq< td=""><td>PASS</td><td><0.10</td><td>0.02</td></loq<> | PASS | <0.10 | 0.02 |
| Nickel | <loq< td=""><td>PASS</td><td><2.0</td><td>0.2</td></loq<> | PASS | <2.0 | 0.2 |

Mycotoxin Testing

Mycotoxins

Method ID: TA-100

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

| Test | ng/g | Status | Limit | LOQ (ng/g) |
|-----------------|---|--------|-------|------------|
| Aflatoxin Total | <loq< td=""><td>PASS</td><td><20.0</td><td>2.5</td></loq<> | PASS | <20.0 | 2.5 |
| Ochratoxin A | <loq< td=""><td>PASS</td><td><20.0</td><td>2.5</td></loq<> | PASS | <20.0 | 2.5 |

Microbial Impurities Testing

Plate Counts

Method ID: TA-098

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 | |
|-------------------------------|---------|---|
| Total Viable Aerobic | 13000 | |
| Bacteria Count | | |
| Total Yeast and Mold | <100 | |
| Count | | |
| Aspergillus Presence / | Absence | Run by OOA on 7/12/2023 3:18:08 PM at Location: TALON |

Method ID: TA-096

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 |

Run by SH on 7/12/2023 11:56:06 AM at Location: TALON

Run by SD on 7/3/2023 3:26:10 PM at Location: TALON

Run by OOA on 7/6/2023 2:42:59 PM at Location: TALON



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| Work Order Code: | 94670 | | | Report Status: | FINAL |
| License Desigr | nation Adult Use | Category | Plant | Туре | Flower - Cured |
| Sample Name | Pomelo | Lot ID | 0523-010 | Quantity of Samples | 32 |
| Dose size | N/A | | | - | |

Microbial Impurities Testing

Salmonella & STEC Presence/Absence

Method ID: TA-097

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 |
|-----------------|---------|--------|-------|
| Salmonella spp. | Absence | PASS | <1 |
| STEC | Absence | PASS | <1 |

Pesticide Testing

Pesticides

Method ID: TA-125

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

| Test | ppb | Status | Limit | LOQ (ppb) |
|-----------------------|---|--------|-------|-----------|
| Azadirachtin | <loq< td=""><td>PASS</td><td><1000</td><td>500</td></loq<> | PASS | <1000 | 500 |
| Indole-3-butyric acid | <loq< td=""><td>PASS</td><td><1000</td><td>500</td></loq<> | PASS | <1000 | 500 |
| Myclobutanil | <loq< td=""><td>PASS</td><td><200</td><td>200</td></loq<> | PASS | <200 | 200 |
| Piperonyl butoxide | <loq< td=""><td>PASS</td><td><2000</td><td>100</td></loq<> | PASS | <2000 | 100 |
| Pyrethrins Total | <loq< td=""><td>PASS</td><td><1000</td><td>90</td></loq<> | PASS | <1000 | 90 |

Terpene Testing

Terpenes

FOR INFORMATIONAL PURPOSES ONLY

Terpenes testing is not performed under scope of ISO 17025 or NYS OCM accreditation. Method: TA-064

| Test | % | LOQ (%) |
|----------------------|-----------------------------------|---------|
| alpha-Bisabolol | 0.078 | 0.069 |
| Borneol | <loq< td=""><td>0.146</td></loq<> | 0.146 |
| Camphene | <loq< td=""><td>0.071</td></loq<> | 0.071 |
| Camphor | <loq< td=""><td>0.221</td></loq<> | 0.221 |
| trans-Caryophyllene | 0.107 | 0.075 |
| Caryophyllene oxide | <loq< td=""><td>0.075</td></loq<> | 0.075 |
| delta-3-Carene | <loq< td=""><td>0.074</td></loq<> | 0.074 |
| alpha-Cedrene | <loq< td=""><td>0.068</td></loq<> | 0.068 |
| Cedrol | <loq< td=""><td>0.072</td></loq<> | 0.072 |
| Eucalyptol | <loq< td=""><td>0.075</td></loq<> | 0.075 |
| Farnesene | <loq< td=""><td>0.071</td></loq<> | 0.071 |
| Fenchone | <loq< td=""><td>0.149</td></loq<> | 0.149 |
| Endo-Fenchyl alcohol | <loq< td=""><td>0.073</td></loq<> | 0.073 |
| Geraniol | <loq< td=""><td>0.073</td></loq<> | 0.073 |
| Geranyl acetate | <loq< td=""><td>0.074</td></loq<> | 0.074 |
| Guaiol | <loq< td=""><td>0.073</td></loq<> | 0.073 |
| alpha-Humulene | <loq< td=""><td>0.072</td></loq<> | 0.072 |

Run by OOA on 7/6/2023 2:43:14 PM at Location: TALON

Run by SD on 7/5/2023 12:40:50 PM at Location: TALON

Run by RS on 7/10/2023 1:41:18 PM at Location: TALON



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| License Desigr | nation Adult Use | Category | Plant | Туре | Flower - Cured |
| Sample Name | Pomelo | Lot ID | 0523-010 | Quantity of Samples | 32 |
| Dose size | N/A | | | - | |

Terpene Testing

| Test | % | LOQ (%) | |
|--------------------|--|---------|--|
| Isoborneol | <loq< td=""><td>0.072</td><td></td></loq<> | 0.072 | |
| Isopulegol | <loq< td=""><td>0.074</td><td></td></loq<> | 0.074 | |
| d-Limonene | <loq< td=""><td>0.073</td><td></td></loq<> | 0.073 | |
| Linalool | <loq< td=""><td>0.073</td><td></td></loq<> | 0.073 | |
| Menthol | <loq< td=""><td>0.074</td><td></td></loq<> | 0.074 | |
| beta-Myrcene | 0.083 | 0.071 | |
| Nerol | <loq< td=""><td>0.074</td><td></td></loq<> | 0.074 | |
| cis-Nerolidol | <loq< td=""><td>0.073</td><td></td></loq<> | 0.073 | |
| trans-Nerolidol | <loq< td=""><td>0.072</td><td></td></loq<> | 0.072 | |
| beta-Ocimene | 0.056 | 0.023 | |
| alpha-Phellandrene | <loq< td=""><td>0.072</td><td></td></loq<> | 0.072 | |
| alpha-Pinene | <loq< td=""><td>0.074</td><td></td></loq<> | 0.074 | |
| beta-Pinene | <loq< td=""><td>0.071</td><td></td></loq<> | 0.071 | |
| Pulegone | <loq< td=""><td>0.074</td><td></td></loq<> | 0.074 | |
| Sabinene | <loq< td=""><td>0.056</td><td></td></loq<> | 0.056 | |
| Sabinene hydrate | <loq< td=""><td>0.073</td><td></td></loq<> | 0.073 | |
| alpha-Terpinene | <loq< td=""><td>0.072</td><td></td></loq<> | 0.072 | |
| gamma-Terpinene | <loq< td=""><td>0.071</td><td></td></loq<> | 0.071 | |
| Terpineol | 0.052 | 0.016 | |
| Terpinolene | 0.173 | 0.064 | |
| Valencene | <loq< td=""><td>0.074</td><td></td></loq<> | 0.074 | |

Leap Di Divere

Reviewed By:_

Digiacobbe, Leah Panel Name: Mycotoxins Panel Name: Pesticides Panel Name: Terpenes

ReedSmith

Reviewed By:_

Smith, Reed Panel Name: Trace / Heavy Metals

X

| Approved: | 7/5/2023 1:31 PM |
|-----------|-------------------|
| Approved: | 7/5/2023 4:18 PM |
| Approved: | 7/12/2023 5:58 PM |

Approved:

7/12/2023 1:27 PM

Reviewed By:_

Printed: 7/13/2023 12:35 PM (UTC-05:00) Eastern Time (US & Canada)



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|---|---|--|---|---|--|--|
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| Nork Order Code: | 94670 | | | | Report Status: | FINAL |
| icense Designa | ation Adult Use | Category | Plant | | Туре | Flower - Cured |
| Sample Name | Pomelo | Lot ID | 0523-010 | | Quantity of Samples | 32 |
| Dose size | N/A | | | | • | |
| | Vitrano Stocker, Brynn | | | | | |
| Panel Name: 12 | 2 Cannabinoids | | | Approved: | 7/7/2023 2:2 | 4 PM |
| Reviewed By: | Dalman Khan, Salman | | | | | |
| | . , | | | | 7/2/2022 6 4 | 0.014 |
| Panel Name: Mo | oisture Content (%) 'ater Activity | | | Approved: Approved: | | |
| | | | | Approveu. | //3/2023 0:0 | |
| Panel Name: W | , | | | Approved | 7/3/2023 3.5 | G DM |
| Panel Name: W Panel Name: Fil | th & Foreign Material | | | Approved: | | |
| Panel Name: W Panel Name: Fil Panel Name: Pla | Ith & Foreign Material ate Counts | e | | Approved: | 7/13/2023 10 | 0:13 AM |
| Panel Name: W Panel Name: Fil Panel Name: Pla Panel Name: As | Ith & Foreign Material ate Counts spergillus Presence/Absenc | | | Approved: Approved: | 7/13/2023 10 7/13/2023 10 | D:13 AM D:13 AM |
| Panel Name: W Panel Name: Fil Panel Name: Pla Panel Name: As | Ith & Foreign Material ate Counts spergillus Presence/Absence almonella & STEC Presence 1: Testing was perf | e/Absence formed in conformance w 2: The results in this rep | ort relate only to the s | Approved: Approved: Approved: 7025:2017 r ample as re | 7/13/2023 10 7/13/2023 10 7/13/2023 10 7/13/2023 10 regulations and state ceived. | 0:13 AM 0:13 AM 0:13 AM ndards. |
| Panel Name: W Panel Name: Fil Panel Name: Pla Panel Name: As | Ith & Foreign Material ate Counts spergillus Presence/Absence almonella & STEC Presence 1: Testing was perf | e/Absence formed in conformance w 2: The results in this rep | ith NYS OCM & ISO 1 ort relate only to the s | Approved: Approved: Approved: 7025:2017 r ample as re | 7/13/2023 10 7/13/2023 10 7/13/2023 10 7/13/2023 10 regulations and state ceived. | 0:13 AM 0:13 AM 0:13 AM ndards. |

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