



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing

Report Date: Jan 19, 2026

Overall Result



PASS

BrinkRoc Consulting LLC

pg 1 of 6

Frozen Biscotti Pie

Concentrate

SAMPLE INFORMATION

Sample ID: CTNY-260106-003
Sample Name: Frozen Biscotti Pie
Matrix: Concentrate/Extract - Final Form
Product: Concentrate
Batch No.: 250930F1UP11A057
Test Pkg: 1A412030000189F000000431
Src Pkg: 1A412030000189F000000426
Batch Size: 445 Units
Sample Size: 10 Units
Package Size: 1 g
Cultivar(s): N/A
Date Collected: Jan 06, 2026
Time Collected: 17:59:26
Date Received: Jan 06, 2026
Category: Concentrate/Extract - Final Form
Compliance Type: Adult Use
Received By: Logan Emerson Alvarez

CULTIVATOR

BrinkRoc Consulting LLC
License: OCM-PROC-24-000086
Address: 6543 B LEMLEY RD
 WYOMING, NY 14591

MANUFACTURER

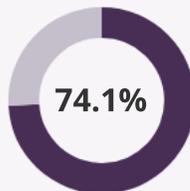
BrinkRoc Consulting LLC
License: OCM-PROC-24-000086
Address: 6543 B LEMLEY RD
 WYOMING, NY 14591

CONTACT

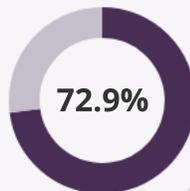
Morgan Hopkins
Phone: (518) 593-0209
Address: 6543 B LEMLEY RD
 WYOMING, NY 14591

Cannabinoids

TOTAL CANNABINOIDS



TOTAL THC

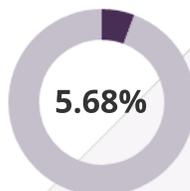


TOTAL CBD



Terpenes

TOTAL TERPENES



TOP 5 TERPENES

Terpene	Percentage	Profile	Icon
β-Caryophyllene	1.49%	Spicy	
d-Limonene	1.15%	Citrus	
β-Myrcene	1.15%	Herbal	
α-Bisabolol	0.52%	Floral	
α-Humulene	0.45%	Hops	

PROFILE

Cannabinoids	Heavy Metals	Microbials	Mycotoxins
TESTED	PASS	PASS	PASS
Pesticides	Residual Solvents	Terpenes	
PASS	PASS	PASS	



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Larry Clement
 Quality Assurance Officer
 Jan 19, 2026



Logan Alvarez
 Lead Technical Director
 Jan 19, 2026



Frozen Biscotti Pie

Cannabinoids

Testing Method: CTND-NY-SOP-P-001, CTND-NY-SOP-P-002: Cannabinoids by HPLC

TESTED

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv
9R-Δ ¹⁰ -THC*	70	0.638	< LOQ	< LOQ	< LOQ	
9S-Δ ¹⁰ -THC*	70	0.638	< LOQ	< LOQ	< LOQ	
CBC	70	0.638	< LOQ	< LOQ	< LOQ	
CBD	70	0.638	< LOQ	< LOQ	< LOQ	
CBDA	70	0.638	< LOQ	< LOQ	< LOQ	
CBDV	70	0.638	< LOQ	< LOQ	< LOQ	
CBG	70	0.638	< LOQ	< LOQ	< LOQ	
Total THC			72.9	729	729	
Total CBD			< LOQ	< LOQ	< LOQ	

* Beyond scope of accreditation

Prepared By: k4gdmc
Analysis Date: Jan 06, 2026 17:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.1645 Grams

Reviewed By: k4gdmc
Lab Batch #: NP260002

Heavy Metals

Testing Method: CTND-NY-SOP-M-001, CTND-NY-SOP-M-002: Heavy Metals by ICP-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g	
Antimony	2	0.088	2	< LOQ	Pass
Arsenic	2	0.088	0.2	< LOQ	Pass
Cadmium	2	0.088	0.2	< LOQ	Pass
Chromium	2	0.441	110	< LOQ	Pass

Prepared By: dcab3b
Analysis Date: Jan 14, 2026 22:38:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.4532 Grams

Reviewed By: k4gdmc
Lab Batch #: NM260003



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Larry Clement
Quality Assurance Officer
Jan 19, 2026



Logan Alvarez
Lead Technical Director
Jan 19, 2026



Frozen Biscotti Pie

Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aerobic Bacteria	CFU/g 100	CFU/g 10000	CFU/g < LOQ	Pass	Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Jan 08, 2026 13:00:00 EST
					Reviewed By: k4gdmc Lab Batch #: NB260001
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Micro: Total Yeast & Mold by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Jan 10, 2026 11:56:00 EST
					Reviewed By: dcab3b Lab Batch #: NB260001
					Analyzed By: dcab3b

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aspergillus flavus	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass	
					Prepared By: k4gdmc Analysis Date: Jan 08, 2026 17:00:00 EST
					Reviewed By: k4gdmc Lab Batch #: NB260001
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Salmonella by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Jan 08, 2026 17:00:00 EST
					Reviewed By: k4gdmc Lab Batch #: NB260001
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Shiga toxin-producing E. coli	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Jan 08, 2026 17:00:00 EST
					Reviewed By: k4gdmc Lab Batch #: NB260001
					Analyzed By: k4gdmc

Mycotoxins

Testing Method: CTND-NY-SOP-PM-001, CTND-NY-SOP-PM-002: Mycotoxins by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
Aflatoxin B1	1:n	µg/g	µg/g	µg/g	N/A	Aflatoxin G2	1:n	µg/g	µg/g	µg/g	N/A
Aflatoxin B2	1	0.0171		< LOQ	N/A	Ochratoxin A	1	0.0171	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0171		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass						

Prepared By: k4gdmc
Analysis Date: Jan 15, 2026 17:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.5847 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM260003



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Jan 19, 2026



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Frozen Biscotti Pie

Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.171	0.5	< LOQ	Pass	Kresoxim-methyl	1	0.171	0.4	< LOQ	Pass
Acephate	1	0.171	0.4	< LOQ	Pass	Malathion	1	0.171	0.2	< LOQ	Pass
Acequinocyl	1	0.171	2	< LOQ	Pass	Metaxyl	1	0.171	0.2	< LOQ	Pass
Acetamiprid	1	0.171	0.2	< LOQ	Pass	Methiocarb	1	0.171	0.2	< LOQ	Pass
Aldicarb	1	0.171	0.4	< LOQ	Pass	Methomyl	1	0.171	0.4	< LOQ	Pass
Azadirachtin	1	0.171	1	< LOQ	Pass	Methyl parathion	1	0.171	0.2	< LOQ	Pass
Azoxystrobin	1	0.171	0.2	< LOQ	Pass	Mevinphos	1	0.171	1	< LOQ	Pass
Bifenazate	1	0.171	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenthrin	1	0.171	0.2	< LOQ	Pass	MGK-264 I*	1	0.0563		< LOQ	N/A
Boscalid	1	0.171	0.4	< LOQ	Pass	MGK-264 II*	1	0.110		< LOQ	N/A
Captan	1	0.855	1	< LOQ	Pass	Myclobutanil	1	0.171	0.2	< LOQ	Pass
Carbaryl	1	0.171	0.2	< LOQ	Pass	Naled	1	0.171	0.5	< LOQ	Pass
Carbofuran	1	0.171	0.2	< LOQ	Pass	Oxamyl	1	0.171	1	< LOQ	Pass
Chlorantranil- iprole	1	0.171	0.2	< LOQ	Pass	Paclobutrazol	1	0.171	0.4	< LOQ	Pass
Chlordane	1	0.684	1	< LOQ	Pass	Pentachloroni- trobenzene	1	0.171	1	< LOQ	Pass
Chlorfenapyr	1	0.171	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlormequat chloride	1	0.171	1	< LOQ	Pass	Permethrin cis*	1	0.0787		< LOQ	N/A
Chlorpyrifos	1	0.171	0.2	< LOQ	Pass	Permethrin trans*	1	0.0924		< LOQ	N/A
Clofentezine	1	0.171	0.2	< LOQ	Pass	Phosmet	1	0.171	0.2	< LOQ	Pass
Coumaphos	1	0.171	1	< LOQ	Pass	Piperonylbuto- xide	1	0.171	2	< LOQ	Pass
Cyfluthrin	1	0.171	1	< LOQ	Pass	Prallethrin	1	0.171	0.2	< LOQ	Pass
Cypermethrin	1	0.171	1	< LOQ	Pass	Propiconazole	1	0.171	0.4	< LOQ	Pass
Daminozide	1	0.171	1	< LOQ	Pass	Propoxur	1	0.171	0.2	< LOQ	Pass
Diazinon	1	0.171	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.171	1	< LOQ	Pass	Pyrethrins Cinerin I*	1	0.00924		< LOQ	N/A
Dimethoate	1	0.171	0.2	< LOQ	Pass	Pyrethrins Jasmolin I*	1	0.00646		< LOQ	N/A
Dimethomorph	1	0.171	1	< LOQ	Pass	Pyrethrins Pyrethrin I*	1	0.0910		< LOQ	N/A
Ethoprophos	1	0.171	0.2	< LOQ	Pass	Pyridaben	1	0.171	0.2	< LOQ	Pass
Etofenprox	1	0.171	0.4	< LOQ	Pass	Spinetoram	1	0.171	1	< LOQ	Pass
Etoxazole	1	0.171	0.2	< LOQ	Pass	Spinosad*			0.2	< LOQ	Pass
Fenhexamid	1	0.171	1	< LOQ	Pass	Spinosad A*	1	0.138		< LOQ	N/A
Fenoxycarb	1	0.171	0.2	< LOQ	Pass	Spinosad D*	1	0.0298		< LOQ	N/A
Fenpyroximate	1	0.171	0.4	< LOQ	Pass	Spiromesifen	1	0.171	0.2	< LOQ	Pass
Fipronil	1	0.171	0.4	< LOQ	Pass	Spirotetramat	1	0.171	0.2	< LOQ	Pass
Flonicamid	1	0.171	1	< LOQ	Pass	Spiroxamine	1	0.171	0.2	< LOQ	Pass
Fludioxonil	1	0.171	0.4	< LOQ	Pass	Tebuconazole	1	0.171	0.4	< LOQ	Pass
Hexythiazox	1	0.171	1	< LOQ	Pass	Thiacloprid	1	0.171	0.2	< LOQ	Pass
Imazalil	1	0.171	0.2	< LOQ	Pass	Thiamethoxam	1	0.171	0.2	< LOQ	Pass
Imidacloprid	1	0.171	0.4	< LOQ	Pass	Trifloxystrob- in	1	0.171	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.171	1	< LOQ	Pass						

* Beyond scope of accreditation

Prepared By: k4gdmc
Analysis Date: Jan 15, 2026 17:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.5847 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM260003



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Quality Assurance Officer
Jan 19, 2026



Logan Alvarez
Lead Technical Director
Jan 19, 2026



Frozen Biscotti Pie

Residual Solvents

Testing Method: CTND-NY-SOP-R-001, CTND-NY-SOP-R-002: Residual Solvents by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
1,1,1,2-Tetrafluoroethane	1	181.000	1000	< LOQ	Pass
1,1,1-Trichloroethane	1	72.400	1500	< LOQ	Pass
1,2-Dichloroethane	1	7.240	5	< LOQ	Pass
2,2-Dimethylbutane	1	14.500		< LOQ	N/A
2,3-Dimethylbutane	1	14.500		< LOQ	N/A
2-Methylbutane	1	24.100		< LOQ	N/A
2-Methylpentane	1	14.500		< LOQ	N/A
2-Methylpropane	1	36.200		< LOQ	N/A
2-Propanol	1	72.400	5000	< LOQ	Pass
3-Methylpentane	1	14.500		< LOQ	N/A
Acetone	1	72.400	5000	< LOQ	Pass
Acetonitrile	1	72.400	410	< LOQ	Pass
Benzene	1	0.724	2	< LOQ	Pass
Butane	1	36.200		< LOQ	N/A
Butanes			5000	< LOQ	Pass
Chloroform	1	0.724	60	< LOQ	Pass
Dichloromethane	1	72.400	600	< LOQ	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Dimethyl sulfoxide	1	1450.000	5000	< LOQ	Pass
Ethanol	1	72.400	5000	< LOQ	Pass
Ethyl acetate	1	72.400	5000	< LOQ	Pass
Ethyl ether	1	72.400	5000	< LOQ	Pass
Heptane	1	72.400	5000	< LOQ	Pass
Hexane	1	14.500		< LOQ	N/A
Hexanes			290	< LOQ	Pass
Methanol	1	72.400	3000	< LOQ	Pass
Neopentane	1	24.100		< LOQ	N/A
o-Xylene	1	18.100		< LOQ	N/A
p- and m-Xylene	1	36.200		< LOQ	N/A
Pentane	1	24.100		< LOQ	N/A
Pentanes			5000	< LOQ	Pass
Propane	1	72.400	5000	< LOQ	Pass
Toluene	1	72.400	890	< LOQ	Pass
Total xylenes			2170	< LOQ	Pass
Trichloroethylene	1	72.400		< LOQ	N/A

Prepared By: k4gdmc
Analysis Date: Jan 14, 2026 15:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.1381 Grams

Reviewed By: k4gdmc
Lab Batch #: NR260001

Terpenes

Testing Method: CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g
α-Bisabolol*	1	0.0215		0.5243	5.2430
α-Humulene	1	0.0215		0.4510	4.5100
α-Phellandrene	1	0.0215		< LOQ	< LOQ
α-Pinene	1	0.0215		0.0844	0.8440
α-Terpinene	1	0.0215		< LOQ	< LOQ
β-Caryophyllene*	5	0.1070		1.4920	14.9200
β-Myrcene	5	0.1070		1.1452	11.4520
β-Pinene*	1	0.0215		0.1859	1.8590
Camphene	1	0.0215		0.0262	0.2620
Caryophyllene Oxide*	1	0.0215		0.0551	0.5510
cis-β-Ocimene*	1	0.0060		< LOQ	< LOQ
d-Limonene*	5	0.1070		1.1468	11.4680
Δ ³ -Carene	1	0.0215		< LOQ	< LOQ
Eucalyptol*	1	0.0215		< LOQ	< LOQ

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g
Fenchol	1	0.0215		0.0566	0.5660
γ-Terpinene*	1	0.0215		< LOQ	< LOQ
Geraniol	1	0.0215		< LOQ	< LOQ
Guaiol*	1	0.0215		< LOQ	< LOQ
Isopulegol*	1	0.0215		< LOQ	< LOQ
Linalool	1	0.0215		0.4362	4.3620
p-Cymene*	1	0.0215		< LOQ	< LOQ
Terpineol	1	0.0215		0.0429	0.4290
Terpinolene*	1	0.0215		< LOQ	< LOQ
trans-β-Farnesene*	1	0.0215		0.0293	0.2930
trans-β-Ocimene*	1	0.0144		< LOQ	< LOQ
trans-Nerolidol	1	0.0215		< LOQ	< LOQ
Valencene	1	0.0215		< LOQ	< LOQ

Total Terpenes* 11.5 5.6759 56.7590

* Beyond scope of accreditation

Total Terpenes* 11.5 5.6759 56.7590

Prepared By: dcab3b
Analysis Date: Jan 09, 2026 09:02:00 EST

Analyzed By: dcab3b
Prep Weight: 0.093 Grams

Reviewed By: dcab3b
Lab Batch #: NT260003



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Frozen Biscotti Pie

Accreditations



ilac-MRA



**PJLA
Testing
Accreditation #116070**

ISO/IEC 17025

ilac-MRA, PJLA Accredited

CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

Abamectin, Acephate, Acequinocyl, Acetamiprid, Aldicarb, Azadirachtin, Azoxystrobin, Bifenazate, Bifenthrin, Boscalid, Captan, Carbaryl, Carbofuran, Chlorantraniliprole, Chlordane, Chlorfenapyr, Chlormequat chloride, Chlorpyrifos, Clofentezine, Coumaphos, Cyfluthrin, Cypermethrin, Daminozide, Diazinon, Dichlorvos, Dimethoate, Dimethomorph, Ethoprophos, Etofenprox, Etoxazole, Fenhexamid, Fenoxycarb, Fenpyroximate, Fipronil, Fonicamid, Fludioxonil, Hexythiazox, Imazalil, Imidacloprid, Indole-3-butyric acid, Kresoxim-methyl, MGK-264, Malathion, Metalaxyl, Methiocarb, Methomyl, Methyl parathion, Mevinphos, Myclobutanil, Naled, Oxamyl, Pacllobutrazol, Pentachloronitrobenzene, Permethrin, Phosmet, Piperonylbutoxide, Prallethrin, Propiconazole, Propoxur, Pyrethrins, Pyridaben, Spinetoram, Spinosyn A, Spinosyn D, Spiromesifen, Spirotetramat, Spiroxamine, Tebuconazole, Thiacloprid, Thiamethoxam, Trifloxystrobin

CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

(-)-Caryophyllene oxide, (-)-Guaiool, (-)-Isopulegol, (-)-alpha-Bisabolol, (-)-beta-Pinene, (R)-(+)-Limonene, 1,8-Cineole, Camphene, Delta-3-Carene, Farnesene, Fenchol, Geraniol, Linalool, Ocimene, Terpineol, Valencene, alpha-Humulene, alpha-Phellandrene, alpha-Pinene, alpha-Terpinene, beta-Myrcene, p-Isopropyltoluene, trans-Caryophyllene, trans-Nerolidol

CTND-NY-SOP-P-001, CTND-NY-SOP-P-002: Cannabinoids by HPLC

CBC, CBD, CBDA, CBDV, CBG, CBN, Delta-10-THC, Delta-8-THC, Delta-9-THC, Delta-9-THCA, THCV, Total CBD, Total THC

CTND-NY-SOP-PM-001, CTND-NY-SOP-PM-002: Mycotoxins by LC-MS/MS

Aflatoxin B1, Aflatoxin B2, Aflatoxin G1, Aflatoxin G2, Aflatoxins, Ochratoxin A, Total Aflatoxins

Micro: Aspergillus by Biomerieux Gene-Up

Aspergillus flavus, Aspergillus fumigatus, Aspergillus niger, Aspergillus terreus

CTND-NY-SOP-M-001, CTND-NY-SOP-M-002: Heavy Metals by ICP-MS

Antimony, Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel

Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up

Shiga toxin-producing E. coli

Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo

Aerobic Bacteria

Micro: Salmonella by Biomerieux Gene-Up

Salmonella spp.

Micro: Total Yeast & Mold by Biomerieux Tempo

Yeast & Mold

Regulatory Compliance Testing



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