



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing

This is a revised COA issued on Dec 17, 2025

Overall Result



PASS

BrinkRoc Consulting LLC

pg 1 of 6

Do Si Dos

Concentrate



SAMPLE INFORMATION

Sample ID: CTNY-251124-001
Sample Name: Do Si Dos
Matrix: Concentrate/Extract - Final Form
Product: Concentrate
Batch No.: 250930F1UP11A032
Batch Size: 760 Units
Sample Size: 3 Units
Package Size: 1000 mg
Cultivar(s): Do Si Dos
Date Collected: Nov 24, 2025
Time Collected: 15:35:42
Date Received: Nov 24, 2025
Category: Concentrate/Extract - Final Form
Compliance Type: Adult Use
Received By: Alex Eramo

CULTIVATOR

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

MANUFACTURER

BrinkRoc Consulting LLC
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Address: 6543 B LEMLEY RD
WYOMING, NY 14591

CONTACT

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

Cannabinoids

**TOTAL
CANNABINOIDS**

80.1%

**TOTAL
THC**

77%

**TOTAL
CBD**

< LOQ



Terpenes

**TOTAL
TERPENES**

8.65%

TOP 5 TERPENES

Terpene	Percentage	Profile
β-Caryophyllene	2.87%	Spicy
d-Limonene	2.36%	Citrus
Linalool	0.74%	Floral
α-Humulene	0.72%	Hops
α-Bisabolol	0.39%	Floral

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
Dec 17, 2025

Chris Altomare
Technical Director
Dec 17, 2025

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10-THC + 9S-Δ10-THC, Total CBD = CBDA*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10-THC and 9S-Δ10-THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001



Do Si Dos

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Sample ID: CTNY-251124-001

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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	0.591	< LOQ	< LOQ	< LOQ	
9S-Δ ¹⁰ -THC*	70	0.591	< LOQ	< LOQ	< LOQ	
CBC	70	0.591	< LOQ	< LOQ	< LOQ	
CBD	70	0.591	< LOQ	< LOQ	< LOQ	
CBDA	70	0.591	< LOQ	< LOQ	< LOQ	
CBDV	70	0.591	< LOQ	< LOQ	< LOQ	
CBG	70	0.591	< LOQ	< LOQ	< LOQ	
Total THC			77.0	770	770	
Total CBD			< LOQ	< LOQ	< LOQ	

* Beyond scope of accreditation

Prepared By: 38fef6
Analysis Date: Dec 05, 2025 17:15:00 EST

Analyzed By: 38fef6
Prep Weight: 0.1776 Grams

Reviewed By: 38fef6
Lab Batch #: NP250154

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	0.082	2	< LOQ	Pass
Arsenic	2	0.082	0.2	< LOQ	Pass
Cadmium	2	0.082	0.2	< LOQ	Pass
Chromium	2	0.410	110	< LOQ	Pass

Prepared By: dcab3b
Analysis Date: Dec 04, 2025 16:38:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.4874 Grams

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g	
Copper	2	0.410	30	< LOQ	Pass
Lead	2	0.082	0.5	< LOQ	Pass
Mercury	2	0.082	0.1	< LOQ	Pass
Nickel	2	0.410	2	< LOQ	Pass

Reviewed By: k4gdmc
Lab Batch #: NM250085



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Quality Assurance Officer
Dec 17, 2025



Chris Altomare
Technical Director
Dec 17, 2025

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10-THC + 9S-Δ10-THC, Total CBD = CBDA*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10-THC and 9S-Δ10-THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001



Do Si Dos

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Sample ID: CTNY-251124-001

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Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:		
					Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo		
Aerobic Bacteria	CFU/g 100	CFU/g 10000	CFU/g < LOQ	Pass	Prepared By: 38fef6 Analysis Date: Dec 06, 2025 17:55:00 EST	Reviewed By: 38fef6 Lab Batch #: NB250114	Analyzed By: 38fef6
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:		
					Micro: Total Yeast & Mold by Biomerieux Tempo		
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Prepared By: 38fef6 Analysis Date: Dec 08, 2025 19:30:00 EST	Reviewed By: k4gdmc Lab Batch #: NB250114	Analyzed By: k4gdmc
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:		
					Micro: Aspergillus by Biomerieux Gene-Up		
Aspergillus flavus	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Prepared By: k4gdmc Analysis Date: Dec 08, 2025 19:00:00 EST	Reviewed By: k4gdmc Lab Batch #: NB250114	Analyzed By: k4gdmc
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			
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:		
					Micro: Salmonella by Biomerieux Gene-Up		
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Prepared By: k4gdmc Analysis Date: Dec 09, 2025 17:00:00 EST	Reviewed By: k4gdmc Lab Batch #: NB250114	Analyzed By: k4gdmc
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:		
					Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up		
Shiga toxin-producing E. coli	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Prepared By: k4gdmc Analysis Date: Dec 09, 2025 17:00:00 EST	Reviewed By: k4gdmc Lab Batch #: NB250114	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
	1:n	µg/g	µg/g	µg/g			1:n	µg/g	µg/g	µg/g	
Aflatoxin B1	1	0.0101		< LOQ	N/A	Aflatoxin G2	1	0.0101		< LOQ	N/A
Aflatoxin B2	1	0.0101		< LOQ	N/A	Ochratoxin A	1	0.0101	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0101		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass						
Prepared By: k4gdmc			Analyzed By: k4gdmc			Reviewed By: k4gdmc			Lab Batch #: NPM250088		
Analysis Date: Dec 08, 2025 17:00:00 EST			Prep Weight: 0.9895 Grams								



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Dec 17, 2025



Chris Altomare
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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	0.101	0.5	< LOQ	Pass	Kresoxim-methyl	1	0.101	0.4	< LOQ	Pass
Acephate	1	0.101	0.4	< LOQ	Pass	Malathion	1	0.101	0.2	< LOQ	Pass
Acequinocyl	1	0.101	2	< LOQ	Pass	Metalaxyl	1	0.101	0.2	< LOQ	Pass
Acetamiprid	1	0.101	0.2	< LOQ	Pass	Methiocarb	1	0.101	0.2	< LOQ	Pass
Aldicarb	1	0.101	0.4	< LOQ	Pass	Methomyl	1	0.101	0.4	< LOQ	Pass
Azadirachtin	1	0.101	1	< LOQ	Pass	Methyl parathion	1	0.101	0.2	< LOQ	Pass
Azoxystrobin	1	0.101	0.2	< LOQ	Pass	Mevinphos	1	0.101	1	< LOQ	Pass
Bifenazate	1	0.101	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenthrin	1	0.101	0.2	< LOQ	Pass	MGK-264 I*	1	0.0332		< LOQ	N/A
Boscalid	1	0.101	0.4	< LOQ	Pass	MGK-264 II*	1	0.0653		< LOQ	N/A
Captan	1	0.505	1	< LOQ	Pass	Myclobutanil	1	0.101	0.2	< LOQ	Pass
Carbaryl	1	0.101	0.2	< LOQ	Pass	Naled	1	0.101	0.5	< LOQ	Pass
Carbofuran	1	0.101	0.2	< LOQ	Pass	Oxamyl	1	0.101	1	< LOQ	Pass
Chlorantraniliprole	1	0.101	0.2	< LOQ	Pass	Paclobutrazol	1	0.101	0.4	< LOQ	Pass
Chlordane	1	0.404	1	< LOQ	Pass	Pentachloronitrobenzene	1	0.101	1	< LOQ	Pass
Chlorfenapyr	1	0.101	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlormequat chloride	1	0.101	1	< LOQ	Pass	Permethrin cis*	1	0.0465		< LOQ	N/A
Chlorpyrifos	1	0.101	0.2	< LOQ	Pass	Permethrin trans*	1	0.0546		< LOQ	N/A
Clofentezine	1	0.101	0.2	< LOQ	Pass	Phosmet	1	0.101	0.2	< LOQ	Pass
Coumaphos	1	0.101	1	< LOQ	Pass	Piperonylbutoxide	1	0.101	2	< LOQ	Pass
Cyfluthrin	1	0.101	1	< LOQ	Pass	Prallethrin	1	0.101	0.2	< LOQ	Pass
Cypermethrin	1	0.101	1	< LOQ	Pass	Propiconazole	1	0.101	0.4	< LOQ	Pass
Daminozide	1	0.101	1	< LOQ	Pass	Propoxur	1	0.101	0.2	< LOQ	Pass
Diazinon	1	0.101	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.101	1	< LOQ	Pass	Pyrethrins Cinerin I*	1	0.00546		< LOQ	N/A
Dimethoate	1	0.101	0.2	< LOQ	Pass	Pyrethrins Jasmolin I*	1	0.00382		< LOQ	N/A
Dimethomorph	1	0.101	1	< LOQ	Pass	Pyrethrins Pyrethrin I*	1	0.0538		< LOQ	N/A
Ethoprophos	1	0.101	0.2	< LOQ	Pass	Pyridaben	1	0.101	0.2	< LOQ	Pass
Etofenprox	1	0.101	0.4	< LOQ	Pass	Spinetoram	1	0.101	1	< LOQ	Pass
Etoxazole	1	0.101	0.2	< LOQ	Pass	Spinosad*			0.2	< LOQ	Pass
Fenhexamid	1	0.101	1	< LOQ	Pass	Spinosad A*	1	0.0815		< LOQ	N/A
Fenoxycarb	1	0.101	0.2	< LOQ	Pass	Spinosad D*	1	0.0176		< LOQ	N/A
Fenpyroximate	1	0.101	0.4	< LOQ	Pass	Spiromesifen	1	0.101	0.2	< LOQ	Pass
Fipronil	1	0.101	0.4	< LOQ	Pass	Spirotetramat	1	0.101	0.2	< LOQ	Pass
Flonicamid	1	0.101	1	< LOQ	Pass	Spiroxamine	1	0.101	0.2	< LOQ	Pass
Fludioxonil	1	0.101	0.4	< LOQ	Pass	Tebuconazole	1	0.101	0.4	< LOQ	Pass
Hexythiazox	1	0.101	1	< LOQ	Pass	Thiacloprid	1	0.101	0.2	< LOQ	Pass
Imazalil	1	0.101	0.2	< LOQ	Pass	Thiamethoxam	1	0.101	0.2	< LOQ	Pass
Imidacloprid	1	0.101	0.4	< LOQ	Pass	Trifloxystrobin	1	0.101	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.101	1	< LOQ	Pass						

* Beyond scope of accreditation

Prepared By: k4gdmc
Analysis Date: Dec 08, 2025 17:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.9895 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM250088



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Dec 17, 2025

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Technical Director
Dec 17, 2025



Do Si Dos

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Sample ID: CTNY-251124-001

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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	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
1,1,1,2-Tetrafluoroethane	1	192.000	1000	< LOQ	Pass	Dimethyl sulfoxide	1	1540.000	5000	< LOQ	Pass
1,1,1-Trichloroethane	1	76.800	1500	< LOQ	Pass	Ethanol	1	76.800	5000	< LOQ	Pass
1,2-Dichloroethane	1	7.680	5	< LOQ	Pass	Ethyl acetate	1	76.800	5000	< LOQ	Pass
2,2-Dimethylbutane	1	15.400		< LOQ	N/A	Ethyl ether	1	76.800	5000	< LOQ	Pass
2,3-Dimethylbutane	1	15.400		< LOQ	N/A	Heptane	1	76.800	5000	< LOQ	Pass
2-Methylbutane	1	25.600		< LOQ	N/A	Hexane	1	15.400		< LOQ	N/A
2-Methylpentane	1	15.400		< LOQ	N/A	Hexanes			290	< LOQ	Pass
2-Methylpropane	1	38.400		< LOQ	N/A	Methanol	1	76.800	3000	< LOQ	Pass
2-Propanol	1	76.800	5000	< LOQ	Pass	Neopentane	1	25.600		< LOQ	N/A
3-Methylpentane	1	15.400		< LOQ	N/A	o-Xylene	1	19.200		< LOQ	N/A
Acetone	1	76.800	5000	< LOQ	Pass	p- and m-Xylene	1	38.400		< LOQ	N/A
Acetonitrile	1	76.800	410	< LOQ	Pass	Pentane	1	25.600		< LOQ	N/A
Benzene	1	0.768	2	< LOQ	Pass	Pentanes			5000	< LOQ	Pass
Butane	1	38.400		< LOQ	N/A	Propane	1	76.800	5000	< LOQ	Pass
Butanes			5000	< LOQ	Pass	Toluene	1	76.800	890	< LOQ	Pass
Chloroform	1	0.768	60	< LOQ	Pass	Total xylenes			2170	< LOQ	Pass
Dichloromethane	1	76.800	600	< LOQ	Pass	Trichloroethylene	1	76.800		< LOQ	N/A

Prepared By: 38fef6
Analysis Date: Nov 25, 2025 16:57:00 EST

Analyzed By: 38fef6
Prep Weight: 0.1302 Grams

Reviewed By: 38fef6
Lab Batch #: NR250061

Terpenes

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

PASS

Analyte	Dilution	LOQ	Limit	Results	Results	Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g		1:n	%	%	%	mg/g
α-Bisabolol*	1	0.0209		0.3902	3.9020	Fenchol	1	0.0209		0.1394	1.3940
α-Humulene	1	0.0209		0.7244	7.2440	γ-Terpinene*	1	0.0209		< LOQ	< LOQ
α-Phellandrene	1	0.0209		< LOQ	< LOQ	Geraniol	1	0.0209		< LOQ	< LOQ
α-Pinene	1	0.0209		0.1337	1.3370	Guaiol*	1	0.0209		0.0571	0.5710
α-Terpinene	1	0.0209		< LOQ	< LOQ	Isopulegol*	1	0.0209		< LOQ	< LOQ
β-Caryophyllene*	5	0.1040		2.8708	28.7080	Linalool	1	0.0209		0.7448	7.4480
β-Myrcene	1	0.0209		0.3495	3.4950	p-Cymene*	1	0.0209		< LOQ	< LOQ
β-Pinene*	1	0.0209		0.2707	2.7070	Terpineol	1	0.0209		0.1167	1.1670
Camphene	1	0.0209		0.0420	0.4200	Terpinolene*	1	0.0209		0.0222	0.2220
Caryophyllene Oxide*	1	0.0209		0.0827	0.8270	trans-β-Farnesene*	1	0.0209		0.3377	3.3770
cis-β-Ocimene*	1	0.0058		0.0076	0.0760	trans-β-Ocimene*	1	0.0140		< LOQ	< LOQ
d-Limonene*	5	0.1040		2.3606	23.6060	trans-Nerolidol	1	0.0209		< LOQ	< LOQ
Δ ³ -Carene	1	0.0209		< LOQ	< LOQ	Valencene	1	0.0209		< LOQ	< LOQ
Eucalyptol*	1	0.0209		< LOQ	< LOQ						
Total Terpenes*			11.5	8.6577	86.5770						

* Beyond scope of accreditation

Prepared By: dcab3b
Analysis Date: Dec 03, 2025 17:00:00 EST

Analyzed By: dcab3b
Prep Weight: 0.0959 Grams

Reviewed By: dcab3b
Lab Batch #: NT250106



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Do Si Dos

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Notes

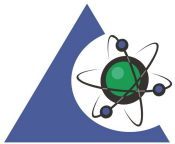
Chris Altomare
Dec 17, 2025

No changes to lab results initially reported on Dec 10, 2025. CoA re-generated to transmit results to METRC in accordance with new requirements and package size was added to enable calculation of analyte totals as required by METRC.

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, Flonicamid, Fludioxonil, Hexythiazox, Imazalil, Imidacloprid, Indole-3-butyric acid, Kresoxim-methyl, MGK-264, Malathion, Metalaxyl, Methiocarb, Methomyl, Methyl parathion, Mevinphos, Myclobutanol, Naled, Oxamyl, Paclobutrazol, 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, (-)-Guaiol, (-)-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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