

Certificate of Analysis

 Type of Use: Adult Use
 Powered by Confident LIMS
 1 of 8

Honest PharmCo, Inc.

Contact Person: Jeremy Jimenez
 Newark, NY 14513
 wywoods24@gmail.com
 (585) 236-9945
 Lic. #OCM-CULT-24-000099

OCP x Jelly Donutz 1g Preroll
 Plant, Preroll
 Parent Lot:

Sample: 2512RLI1250-4827

Strain: OCP x Jelly Donuts
 Batch#: OCPJD-P-188-SM; Batch Size: 4000 units
 Sample Received: 12/16/2025; Report Created: 12/22/2025;

Sampling

Sample Collection Date/Time: 12/15/25 10:35
 Sample Collection Site: Honest Pharm Co
 Sampling Firm: DRS Testing
 Sampling Method: MTHD-014
 Sampling Notes/Deviations:

Safety



Pass	Pass	Pass	Pass
Pesticides	Microbials	Mycotoxins	Water Activity
Not Tested	Pass	Not Tested	Pass
Solvents	Metals	Foreign Matter	Moisture

Cannabinoids

26.43%

Total THC

ND

Total CBD

10.2%

Moisture

Analyte	LOQ	Result	Result
	mg/g	%	mg/g
CBDVa	0.2	ND	ND
CBDV	0.2	ND	ND
CBDa	0.2	ND	ND
CBGa	0.2	0.50	5.0
CBG	0.2	ND	ND
CBD	0.2	ND	ND
THCV	0.2	ND	ND
THCVa	0.2	1.11	11.1
CBN	0.2	ND	ND
Δ9-THC	0.2	0.60	6.0
Δ8-THC	0.2	ND	ND
(6aR,9R)-d10-THC	0.2	ND	ND
(6aR,9S)-d10-THC	0.2	ND	ND
CBC	0.2	ND	ND
THCa	0.2	29.46	294.6
CBCa	0.2	0.51	5.1
Total Cannabinoids		32.17	321.71

Entered By: gtg, Instrument ID: AL2-004

Method: MTHD-001, Date Tested: 12/18/2025 451

Total theoretical THC % = (delta-9- THC%) + (THCA% x 0.877) + (delta-8- THC%) + (delta-10- THC%)

DRS Testing
 28 Best Street
 Buffalo, NY
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Amanda Thorning
 Laboratory Director



Violet Josik
 Quality Assurance Officer



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Sampling Method: MTHD-014
Sampling Notes/Deviations:

Residual Solvents

Not Tested

Analyte	LOQ	Limit	Result	Status
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Microbials

Pass

Analyte	LOQ	Limit	Result	Status
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	1500	Tested
Yeast & Mold	10	N/A	21000	Tested

Entered By: MS, Aria Instrument ID: M-001; 3M Instrument ID: M-012

Aerobic Date Tested: 12/17/2025 13:10

YM Date Tested: 12/18/2025 13:49 Sal/STEC/Asp Date Tested: 12/17/2025 12:42

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
Chromium	PPM	PPM	PPM	
Nickel	1.0000	110.0000	ND	Pass
Copper	0.5000	5.0000	ND	Pass
Arsenic	1.0000	30.0000	7.2692	Pass
Cadmium	0.1000	0.2000	<LOQ	Pass
Antimony	0.5000	2.0000	<LOQ	Pass
Mercury	0.0500	0.1000	ND	Pass
Lead	0.2500	0.5000	<LOQ	Pass

Entered By: BW, Instrument ID: AL2-001

Method: MTHD-006 Date Tested: 12/22/2025 13:46

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Mycotoxins

Pass

Analyte	LOQ	Limit	Result	Status
Aflatoxin B1	µg/g	µg/g	µg/g	
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: AT, Instrument ID: AL1-003

Method: MTHD-009 Date Tested: 12/18/2025 0:02

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

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Sampling

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Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Terpenes

Complete

Primary Aromas

Analyte	LOQ	Result	Result
β-Caryophyllene	0.0125	0.99	9.88
α-Humulene	0.0125	0.33	3.27
Limonene	0.0125	0.27	2.72
β-Myrcene	0.0125	0.04	0.43
β-Pinene	0.0125	0.04	0.43
α-Pinene	0.0125	0.02	0.23
Terpineol	0.0125	0.02	0.18
α-Bisabolol	0.0125	ND	ND
α-Phellandrene	0.0125	ND	ND
α-Terpinene	0.0125	ND	ND
Camphephene	0.0125	<LOQ	<LOQ
Caryophyllene Oxide	0.0125	ND	ND
Farnesene	0.0125	ND	ND
Fenchol	0.0125	ND	ND
Geraniol	0.0125	ND	ND
Guaiol	0.0125	ND	ND
Linalool	0.0125	ND	ND
Ocimene	0.0125	ND	ND
Terpinolene	0.0125	ND	ND
Valencene	0.0125	ND	ND



Cinnamon



Hops



Orange



Pine

1.7139%

Total Terpenes

Entered By: VJ, Instrument ID: AL1-001
Method: MTHD-005, Date Tested: 12/18/2025 8:12

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Sample Collection Date/Time: 12/15/25 10:35
Sample Collection Site: Honest Pharm Co
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Abamectin	0.05	0.50	ND	Pass
Acephate	0.05	0.40	ND	Pass
Acequinocyl	0.05	2.00	ND	Pass
Acetamiprid	0.05	0.20	ND	Pass
Aldicarb	0.05	0.40	ND	Pass
Avermectin-B1a			ND	Tested
Avermectin-B1b			ND	Tested
Azadirachtin	0.25	1.00	ND	Pass
Azoxystrobin	0.05	0.20	ND	Pass
Bifenazate	0.05	0.20	ND	Pass
Bifenthrin	0.05	0.20	ND	Pass
Boscalid	0.05	0.40	ND	Pass
Captan	0.50	1.00	ND	Pass
Carbaryl	0.05	0.20	ND	Pass
Carbofuran	0.05	0.20	ND	Pass
Chlorantraniliprole	0.05	0.20	ND	Pass
Chlordane	0.50	1.00	ND	Pass
Chlorfenapyr	0.50	1.00	ND	Pass
Chlormequat chloride	0.05	1.00	ND	Pass
Chlorpyrifos	0.05	0.20	ND	Pass
Cinerin 1			ND	Tested
Clofentezine	0.05	0.20	ND	Pass
Coumaphos	0.05	1.00	ND	Pass
Cyfluthrin	0.05	1.00	ND	Pass
Cypermethrin	0.05	1.00	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 12/17/2025 02:30

LC Method: MTHD-009 LC Date Tested: 12/18/2025 0:02

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Sampling

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Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
Daminozide	0.05	1.00	ND	Pass
Diazinon	0.05	0.20	ND	Pass
Dichlorvos	0.05	1.00	ND	Pass
Dimethoate	0.05	0.20	ND	Pass
Dimethomorph	0.05	1.00	ND	Pass
Ethoprophos	0.05	0.20	ND	Pass
Etofenprox	0.05	0.40	ND	Pass
Etoxazole	0.05	0.20	ND	Pass
Fenhexamid	0.05	1.00	ND	Pass
Fenoxy carb	0.05	0.20	ND	Pass
Fenpyroximate	0.05	0.40	ND	Pass
Fipronil	0.05	0.40	ND	Pass
Flonicamid	0.05	1.00	ND	Pass
Fludioxonil	0.05	0.40	ND	Pass
Hexythiazox	0.05	1.00	ND	Pass
Imazalil	0.05	0.20	ND	Pass
Imidacloprid	0.05	0.40	ND	Pass
Indolebutyric Acid	0.05	1.00	ND	Pass
Jasmolin 1			ND	Tested
Kresoxim Methyl	0.05	0.40	ND	Pass
Malathion	0.05	0.20	ND	Pass
Metalaxy	0.05	0.20	ND	Pass
Methiocarb	0.05	0.20	ND	Pass
Methomyl	0.05	0.40	ND	Pass
Mevinphos	0.05	1.00	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 12/17/2025 02:30

LC Method: MTHD-009 LC Date Tested: 12/18/2025 0:02

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Sampling

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Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
MGK-264	0.05	0.20	ND	Pass
Myclobutanil	0.05	0.20	ND	Pass
Naled	0.05	0.50	ND	Pass
Oxamyl	0.05	1.00	ND	Pass
Paclobutrazol	0.05	0.40	ND	Pass
Parathion Methyl	0.10	0.20	ND	Pass
Pentachloronitrobenzene	0.50	1.00	ND	Pass
Permethrins	0.05	0.20	ND	Pass
Phosmet	0.05	0.20	ND	Pass
Piperonyl Butoxide	0.05	2.00	ND	Pass
Prallethrin	0.05	0.20	ND	Pass
Propiconazole	0.05	0.40	ND	Pass
Propoxur	0.05	0.20	ND	Pass
Pyrethrin 1			ND	Tested
Pyrethrin 2			ND	Tested
Pyrethrins	0.05	1.00	ND	Pass
Pyridaben	0.05	0.20	ND	Pass
Spinetoram	0.05	1.00	ND	Pass
Spinetoram J			ND	Tested
Spinetoram L			ND	Tested
Spinosad	0.05	0.20	ND	Pass
Spinosyn A			ND	Tested
Spinosyn D			ND	Tested
Spiromesifen	0.05	0.20	ND	Pass
Spirotetramat	0.05	0.20	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 12/17/2025 02:30

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Sampling

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Sample Collection Site: Honest Pharm Co
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Spiroxamine	0.05	0.20	ND	Pass
Tebuconazole	0.05	0.40	ND	Pass
Thiacloprid	0.05	0.20	ND	Pass
Thiamethoxam	0.05	0.20	ND	Pass
Trifloxystrobin	0.05	0.20	ND	Pass

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GC Method: MTHD-008 GC Date Tested: 12/17/2025 02:30
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Moisture Date/Time Tested: 12/16/2025; 16:31
Moisture Method: MTHD-003

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Sampling Method: MTHD-014
Sampling Notes/Deviations:

Water Activity Date/Time Tested: 12/16/2025; 12:02
Water Activity Method: MTHD-002

0.14 aw

Limit: 0.65 aw

Pass

Water Activity

10.2%

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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