

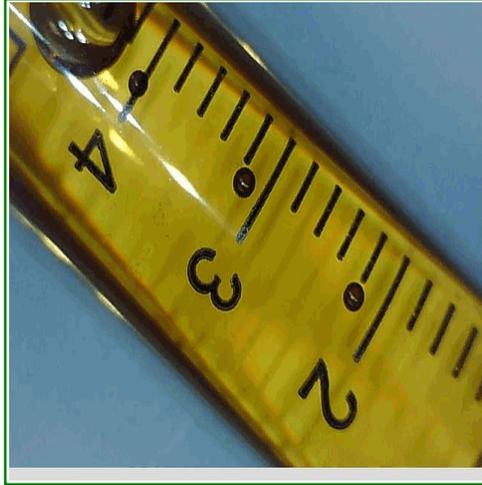
ASV AZ Operating Inc.
318 S. Bracken Lane
Chandler, AZ 85224
1(480) 553-8805
Lic#: 00000072DCMU00762354

Sample: S306007-02
CC ID#: 2306C4L0006.1796
Lot#: 230602-3100
Batch#: 230602-3100-DRGN
Batch Size: N/A

AMENDED

Sample Name: 230602-3100-DRGN
Strain Name: Dragons Dream
Matrix: Concentrates Extracts

Sample Received: 06/05/2023
Report Created: 07/11/2023



Potency Results

75.6%	<LOQ%	RATIO	
Total THC	Total CBD	1	0
		THC	CBD

Total THC= THCa * 0.877 + d9-THC
Total CBD= CBDa * 0.877 + CBD

SAFETY

Microbials	Residual Solvents	Mycotoxins	Pesticides	Metals
PASS	NOT TESTED	NOT TESTED	NOT TESTED	NOT TESTED



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Technical Laboratory Director

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Cannabinoids by HPLC - Medical

Date Analyzed: 06/06/2023 Analyst Initials: DRF

Analyte	LOQ	Mass	Mass	Q
	%	%	mg/g	
THCA	1.58	12.1	121.00	
d9-THC	1.58	65.0	650.00	
d8-THC	1.58	<LOQ	<LOQ	
CBDa	1.58	<LOQ	<LOQ	
CBD	1.58	<LOQ	<LOQ	M1
CBG	1.58	2.73	27.30	
CBN	1.58	<LOQ	<LOQ	
CBC	1.58	<LOQ	<LOQ	
Sum of Cannabinoids	1.58	79.9	799.00	Q3
Total THC	1.58	75.6	756.00	
Total CBD	1.58	<LOQ	<LOQ	

Total THC= THCa * 0.877 + d9-THC. Total CBD= CBDa * 0.877 + CBD.
LOQ = Limit of Quantitation; NR = Not Reported; ND = Not Detected.
Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
Cannabinoids method: HPLC-DAD.



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Microbials

Pass

E. coli by 3M Petrifilm- Medical Plate

Date Analyzed: 06/09/2023 Analyst Initials: KAM

Analyte	LOQ	Limit	Mass	Q	Status
	cfu/g	cfu/g	cfu/g		
E. coli	11	100	<LOQ		Pass

Notes: Aerobic plate counts and yeast and mold are provided for informational purposes only.
LOQ = Limit of Quantitation; TNTC = Too Numerous to Count; NR = Not Reported; NT = Not Tested;
ND = Not Detected; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Aspergillus includes species flavus, fumigatus, niger, and terreus.
E. coli by Petrifilm, Salmonella and Aspergillus by Medicinal Genomics.

Aspergillus and Salmonella by qPCR - Medical qPCR

Date Analyzed: 06/09/2023 Analyst Initials: KAM

Analyte	Mass	Q	Status
Salmonella spp.	Not Detected		Pass
Aspergillus	Not Detected		Pass

Notes: Aerobic plate counts and yeast and mold are provided for informational purposes only.
LOQ = Limit of Quantitation; TNTC = Too Numerous to Count; NR = Not Reported; NT = Not Tested;
ND = Not Detected; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Aspergillus includes species flavus, fumigatus, niger, and terreus.
E. coli by Petrifilm, Salmonella and Aspergillus by Medicinal Genomics.



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Notes and Definitions

Item	Definition
I1	Interference. Relative intensity of a characteristic ion in the sample analyte exceeded 30% of the relative intensity in the reference spectrum.
L1	The percent recovery of the LCS was above the control limit for the test but analyte was not detected above the Action Limit in Table 3.1.
M1	Matrix Spike recovery was higher than control limit but recovery of the LCS was within control limits.
M2	Matrix Spike recovery was lower than control limit but recovery of the LCS was within control limits.
M3	Matrix Spike recovery was unusable due to high analyte concentration in the sample but recovery of the LCS was within control limits.
Q3	Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317. Testing result is not accredited under ISO 17025.
V1	CCV recovery exceeded control limits but the sample analyte concentration was below maximum allowable concentrations in table 3.1
ND	Analyte NOT DETECTED at or above the reporting limit.
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.



Jillian Blaney
Technical Laboratory Director

7/6/2023

To Whom It May Concern:

This letter confirmed the request made by Will Goodsell to amend Sample ID S306007-01 (CC Sample ID 2306C4L0006.1795) and S306007-02 (CC Sample ID 2306C4L0006.1796) to add External lot ID #.

Per AZDHS, if any kind of sample information is altered after the report is issued, then the only way a new report could be valid and defensible would be for the new report to have information of what was changed, date of change, who changed and why. This can be in the information area of the COA.

Below is Will Goodsell's official request received 07/06/23:

Hey Dakota,

Hope you had a good 4th and short week. I'm planning to stop by tomorrow afternoon to drop off a couple samples but while I was in Confident Cannabis today, I caught an error we made on a recent order! We forgot to include the "mother batch" number under the External Lot ID field. Sorry to throw a change request on you but would you be able to amend the two reports shown below to show "230602-3100" in the Lot ID field? See screenshot below with order and sample info (added proper Lot ID in red boxes):

Sample IDs: #2306C4L0006.1795 & 2306C4L0006.1796

Sorry again for the trouble!

Best,
Will

Will Goodsell
General Manager - ASV AZ Operating Inc.

Thank you,

Jillian Blaney
Technical Laboratory Director



Validating
smart decisions.

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