

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

Sample: S309100-01  
CC ID#: 2309C4L0102.3048  
Lot#: 230908-5500  
Batch#: 230908-5500-BISC  
Batch Size: N/A

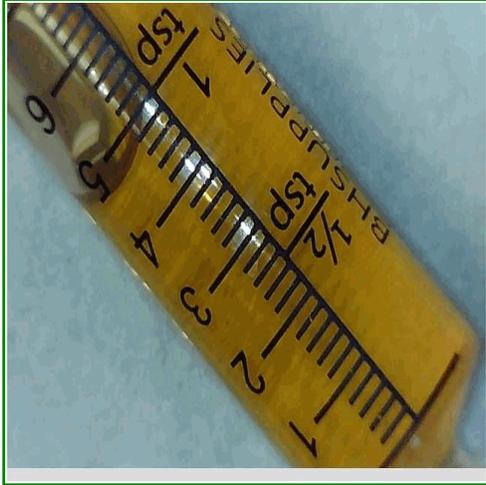
**FINAL**

Sample Name: 230908-5500-BISC

Strain Name: Biscotti  
Matrix: Concentrates\_Extracts  
Amount Received: 15.5611 g

Sample Collected: 09/25/2023 10:15  
Sample Received: 09/25/2023 16:10  
Report Created: 10/05/2023 15:28

**SAFETY**



<b>Microbials</b>  <b>PASS</b>	<b>Residual Solvents</b>  <b>NOT TESTED</b>	<b>Mycotoxins</b>  <b>NOT TESTED</b>	<b>Pesticides</b>  <b>NOT TESTED</b>
<b>Metals</b>  <b>NOT TESTED</b>			

**Terpenes**

**Total Terpenes (Q3)**

**Cannabinoid Results**

<b>85.3%</b> <b>Sum of Cannabinoids (Q3)</b>	<b>82.5%</b> <b>Total THC</b>	<b>&lt;LOQ</b> <b>Total CBD</b>	<b>RATIO</b> <b>1 : 0</b> <b>THC : CBD</b>
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Total THC= THCA \* 0.877 + d9-THC  
Total CBD= CBDA \* 0.877 + CBD



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Technical Laboratory Director

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**Cannabinoids by HPLC-DAD - Compliance**

Date Analyzed: 09/28/2023 Analyst Initials: DRF SOP: C4-SOP-CHEM-003

Analyte	LOQ	Result	Result	Qualifier
	%	%	mg/g	
THCA	1.49	9.75	97.5	
d9-THC	1.49	74.0	740	
d8-THC	1.49	<LOQ	< LOQ	
CBDA	1.49	<LOQ	< LOQ	
CBD	1.49	<LOQ	< LOQ	
CBG	1.49	1.59	15.9	
CBN	1.49	<LOQ	< LOQ	
CBC	1.49	<LOQ	< LOQ	
Sum of Cannabinoids	1.49	85.3	853	Q3
Total THC	1.49	82.5	825	
Total CBD	1.49	<LOQ	< LOQ	
Total Cannabinoids	1.49	84.1	841	Q3

Total THC= THCA \* 0.877 + d9-THC. Total CBD= CBDA \* 0.877 + CBD.

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**Microbials**

**Pass**

**E. coli by 3M Petrifilm- Compliance**

Date Analyzed: 09/28/2023 Analyst Initials: KAM SOP: C4-SOP-MICRO-010

Analyte	LOQ	Limit	Result	Qualifier	Status
	CFU/g	CFU/g	CFU/g		
<i>E. coli</i>	10	100	<10		Pass

**Aspergillus and Salmonella by qPCR - Compliance**

Date Analyzed: 10/02/2023 Analyst Initials: N/a SOP: C4-SOP-MICRO-013

Analyte	Result	Qualifier	Status
	in one gram		
<i>Salmonella spp.</i>	Not Detected	S5	Pass
<i>Aspergillus</i>	Not Detected	S5	Pass

Aspergillus includes species flavus, fumigatus, niger, and terreus. Salmonella and Aspergillus by Medicinal Genomics.



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### Notes and Definitions

Item	Definition
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.
S5	Subcontracted results from Saguaro Testing. License # 00000015LCYY86486830
< LOQ	Results below the Limit of Quantification.
Limit	Maximum allowable concentration as defined by Table 3.1 in Arizona Administrative code (A.A.C.) Title 9, Chapter 17
CFU/g	Colony forming units per gram
ppm	Parts per million
ppb	Parts per billion
NT	Not Tested
Sum of Cannabinoids = THCA + d9-THC + CBDA + CBD + d8-THC + CBG + CBN + CBC	
Total Cannabinoids = Total THC + Total CBD + d8-THC + CBG + CBN + CBC	



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Strain: Biscotti  
Batch#: 230908-5500-BISC; Batch Size: g  
Sample Received: 09/29/2023; Report Created: 10/05/2023; Expires: 10/05/2024

**Ammended 230908-5500-BISC**  
Concentrates & Extracts, Distillate



**Summary**

<b>Not Tested</b> NT Cannabinoids	<b>Not Tested</b> NT Terpenes	<b>Not Tested</b> Pesticides	<b>Not Tested</b> Solvents	<b>Pass</b> Microbials
<b>Not Tested</b> Moisture	<b>Not Tested</b> Water Activity	<b>Not Tested</b> Heavy Metals	<b>Not Tested</b> Foreign Matter	<b>Not Tested</b> Mycotoxins

Saguaro Testing, LLC  
571 N. 54th St. Chandler Blvd  
Chandler, AZ  
(480) 785-5800  
<https://www.saguarotesting.com/>

ISO/IEC 17025:2017 Accredited



Accreditation Number 111741

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**Cannabinoids**

**Not Tested**

<b>NT</b> Total THC	<b>NT</b> Total CBD	<b>NT</b> Total Cannabinoids
Analyte	Qualifier	LOQ
	Results	Results

**Microbials**

**Pass**

Date Tested: 09/30/2023; Analyst:

Analyte	Qualifier	Limit	Results	Status
		CFU/g	CFU/g	
Aspergillus flavus	Detected in 1g		Not Detected	Pass
Aspergillus fumigatus	Detected in 1g		Not Detected	Pass
Aspergillus niger	Detected in 1g		Not Detected	Pass
Aspergillus terreus	Detected in 1g		Not Detected	Pass
E. Coli		100	NR	NT
Salmonella SPP	Detected in 1g		Not Detected	Pass

Instrument: Petrifilm for E.Coli and qPCR for Aspergillus and Salmonella

**Heavy Metals**

**Not Tested**

Analyte	Qualifier	LOQ	Limit	Results	Status
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**Mycotoxins**

**Not Tested**

Analyte	Qualifier	LOQ	Limit	Results	Status
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Instrument: HPLC UV-Vis

<b>Moisture</b> <b>NT</b> Not Tested	<b>Water Activity</b> <b>NT</b> Not Tested Limit: 0.65 Aw	<b>Foreign Matter</b> <b>Not Tested</b>
--	--	--

Date Tested:  
Analyst:

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**Qualifiers Definitions**

Parameter	Definition	Qualifiers	Analysis
Target analyte detected in Cal Blank for HM or Method Blank is at or above LOQ, but the sample result:	Below the LOQ	B1	Potency
	Below the maximum allowable concentration in Table 3.1	B2	Pesticides; Heavy Metals; Residual Solvents
	LOQ & sample results were adjusted to reflect sample dilution	D1	All Areas (includes Microbiology)
Intensities within 30%	Relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria w/ respect to reference spectra, indicating interference	I1	Potency; Pesticides; Residual Solvents
Recovery from MS derived from dispensary-submitted sample prepared at ±20% of applicable maximum allowable concentration, or mid-level for Potency, was:	High, but recovery from LCS was within acceptance criteria	M1	All Areas
	Low, but recovery from LCS was within acceptance criteria	M2	
	Unusable because analyte concentration was disproportionate to the spike level, but recovery from LCS was within acceptance criteria.	M3	
	Analysis of a spiked sample required a dilution such that the spike recovery calculation doesn't provide useful information, but recovery from the associated LCS was within acceptance criteria.	M4	All Areas
	Analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.	M5	All Areas
	A description of the variance is described in the final report of testing according to requirements in the quality assurance plan, the applicable SOP procedure, or method criteria made to ensure scientifically valid and defensible testing results, and the reason for the variance.	N1	All Areas (includes Microbiology)
Prepared at ±20% of applicable maximum allowable concentration, or mid-level for Potency	Relative percent difference for LCS and LCSD exceeded 20%, but recovery for LCS and LCSD, is within acceptance criteria	R1	All Areas
	RPD for a sample & duplicate exceeded the limit of more than 40% between the values obtained for confirmation testing.	R2	Pesticides & Residual Solvents

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Concentrates & Extracts, Distillate



**Qualifiers Definitions**

Parameter	Definition	Qualifiers	Analysis
±20% for Potency; ±30% for Pesticides/RS; ±10% HM of true value	Recovery from CCV standards exceeded the acceptance limits, but the value sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1	V1	All Areas
TLD shall include in the final report of testing the following data qualifier notations if:	Sample integrity was not maintained	Q1	All Areas (includes Microbiology)
	Sample is heterogenous, & sample homogeneity could not be readily achieved using routine laboratory practices	Q2	
	Testing result is for informational purposes only & cannot be used to satisfy dispensary testing requirements for sale or dispensing or labeling requirements	Q3	

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OVER 40 YEARS OF LAB EXPERIENCE

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Summary				
<b>Not Tested</b> NT Cannabinoids	<b>Not Tested</b> NT Terpenes	<b>Not Tested</b> Pesticides	<b>Not Tested</b> Solvents	<b>Pass</b> Microbials
<b>Not Tested</b> Moisture	<b>Not Tested</b> Water Activity	<b>Not Tested</b> Heavy Metals	<b>Not Tested</b> Foreign Matter	<b>Not Tested</b> Mycotoxins

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OVER 40 YEARS OF LAB EXPERIENCE 2 of 4

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**Cannabinoids** Not Tested

NT	NT	NT
Total THC	Total CBD	Total Cannabinoids

Analyte	Qualifier	LOQ	Results	Results

**Microbials** Pass

Date Tested: 09/30/2023; Analyst:

Analyte	Qualifier	Limit	Results	Status
Aspergillus flavus		CFU/g	Not Detected	Pass
Aspergillus fumigatus		Detected in 1g	Not Detected	Pass
Aspergillus niger		Detected in 1g	Not Detected	Pass
Aspergillus terreus		Detected in 1g	Not Detected	Pass
E. Coli		100	NR	NT
Salmonella SPP		Detected in 1g	Not Detected	Pass

Instrument: Petrifilm for E.Coli and qPCR for Aspergillus and Salmonella

**Heavy Metals** Not Tested

Analyte	Qualifier	LOQ	Limit	Results	Status

**Mycotoxins** Not Tested

Analyte	Qualifier	LOQ	Limit	Results	Status

Instrument: HPLC UV-Vis

Moisture NT <small>Not Tested</small>	Water Activity NT <small>Not Tested Limit: 0.20 Aw</small>	Foreign Matter Not Tested
---	--	------------------------------

Date Tested:  
Analyst:

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**PILA**  
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	Low, but recovery from LCS was within acceptance criteria	M2	
	Unusable because analyte concentration was disproportionate to the spike level, but recovery from LCS was within acceptance criteria.	M3	
	Analysis of a spiked sample required a dilution such that the spike recovery calculation doesn't provide useful information, but recovery from the associated LCS was within acceptance criteria.	M4	
	Analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.	M5	All Areas
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	RPD for a sample & duplicate exceeded the limit of more than 40% between the values obtained for confirmation testing.	R2	Pesticides & Residual Solvents

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ND=Not Detected, NR=Not Reported, LOQ=Limit of Quantitation. This product has been tested by Saguaro Testing Laboratories LLC using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested and batched under the batch number identified above. Saguaro Testing Laboratories LLC makes no claims as to the efficacy, safety, or other risks associated with any detected or non-detected level of any compounds reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of Saguaro Testing Laboratories LLC.

Saguaro Testing, LLC  
571 N. 54th St. Chandler Blvd  
Chandler, AZ  
(480) 785-5800  
https://www.saguarotesting.com/

ISO/IEC 17025:2017 Accredited



Accreditation Number 111741

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**SC Labs**

7650 E Evans Rd  
Scottsdale, AZ 85260  
tina@c4laboratories.com  
(480) 219-6460  
Lic. #00000005LCMI00301434

**Sample: 2309SAG0034.0150**

Strain: Biscotti  
Batch#: 230908-5500-BISC; Batch Size: g  
Sample Received: 09/29/2023; Report Created: 10/05/2023; Expires: 10/05/2024

**Ammended 230908-5500-BISC**  
Concentrates & Extracts, Distillate



**SC Labs** **Sample: 2309SAG0034.0150**  
7650 E Evans Rd Strain: Biscotti  
Scottsdale, AZ 85260 Batch#: 230908-5500-BISC; Batch Size: g  
tina@c4laboratories.com Sample Received: 09/29/2023; Report Created: 09/30/2023; Expires: 09/30/2024  
(480) 219-6460  
Lic. #00000005LCMI00301434

**230908-5500-BISC**   
Concentrates & Extracts, Distillate

**Qualifiers Definitions**

Parameter	Definition	Qualifiers	Analysis
±20% for Potency; ±30% for Pesticides/RS; ±10% HM of true value	Recovery from CCV standards exceeded the acceptance limits, but the value sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1	V1	All Areas
TLD shall include in the final report of testing the following data qualifier notations if:	Sample integrity was not maintained	Q1	All Areas (includes Microbiology)
	Sample is heterogeneous, & sample homogeneity could not be readily achieved using routine laboratory practices	Q2	
	Testing result is for informational purposes only & cannot be used to satisfy dispensary testing requirements for sale or dispensing or labeling requirements	Q3	

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Leticia Carvajal  
Technical Laboratory Director

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