



AltMed Arizona - Verano AZC
 1341 W. Industrial Dr.
 Coolidge, AZ 85128
 License #: 00000105DCOU00194638
 Sample ID: 2311SMAZ1808.7062
 Batch #: 231128BGEW1to1THCCBD



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 2300

BITS Elderberry 1:1 CBD:THC

Batch #: 231128BGEW1to1THCCBD
 Strain: Indica Blend
 Parent Batch #: 230503MDIS
 Sample Collected: 11/30/2023 09:20:00
 Published: 12/06/2023

Sample ID: 2311SMAZ1808.7062
 Amount Received: 58.2 g
 Sample Type: Soft Chew
 Received: 11/30/2023



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3) Tested	Microbial Contaminants Pass	Residual Solvents Not Tested
Pesticides, Fungicides, and Growth Regulators Not Tested	Mycotoxins Not Tested	Heavy Metals Not Tested

Additional Analytes (Not Regulated)

Terpenes Total (Q3) Not Tested	Moisture Analysis (Q3) Not Tested	Water Activity (Q3) Not Tested
Filth & Foreign (Q3) Not Tested	Homogeneity (Q3) Not Tested	Additional Microbial Contaminants (Q3) Not Tested

0.183% Total THC
0.182% Total CBD
<LOQ CBN
0.006% CBG
0.375% Total Cannabinoids (Q3)

Ahmed Munshi
 Technical Laboratory Director

Smithers CTS Arizona LLC
 734 W Highland Avenue, 2nd Floor
 Phoenix, AZ 85013
 (602) 806-6930



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Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 11/30/2023
 SOP: 418.AZ
 Batch Number: 451

Sample Analysis

Date: 12/06/2023
 SOP: 417.AZ - HPLC
 Sample Weight: 1.012 g
 Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.003	0.010	1	0.002	0.020	0.058	1.164	
CBD	0.003	0.010	1	0.182	1.824	5.308	106.157	
CBDA	0.003	0.010	1	ND	ND	ND	ND	
CBDV	0.003	0.010	1	0.001	0.011	0.032	0.640	
CBG	0.003	0.010	1	0.006	0.056	0.163	3.259	
CBGA	0.003	0.010	1	ND	ND	ND	ND	
CBN	0.003	0.010	1	<LOQ	<LOQ	<LOQ	<LOQ	
d8-THC	0.003	0.010	1	ND	ND	ND	ND	
d9-THC	0.003	0.010	1	0.183	1.833	5.334	106.681	
THCA	0.003	0.010	1	ND	ND	ND	ND	
THCV	0.003	0.010	1	0.001	0.010	0.029	0.582	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.183	1.833	5.334	106.681	
Total CBD	0.182	1.824	5.308	106.157	
Total Cannabinoids	0.375	3.754	10.924	218.483	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA)
 ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation
 Serving Weight: 2.91 5mg THC & 5mg CBD each; Servings/Package: 20

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CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 2300

Microbial Analysis
 Pass

Sample Prep

Batch Date: 12/01/2023
 SOP: 431.AZ
 Batch Number: 462

Sample Analysis

Date: 12/06/2023
 SOP: 431.AZ - TEMPO (MPN)
 Sample Weight: 1.056 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 10 CFU/g	< 10 CFU/g	Pass	

Sample Prep

Batch Date: 12/01/2023
 SOP: 406.AZ
 Batch Number: 461

Sample Analysis

Date: 12/06/2023
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.024 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	

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CERTIFICATE OF ANALYSIS
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Certificate: 2300

Qualifier Legend

- B1** The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2** The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- D1** The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- I1** The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- L1** When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1** The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2** The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- M3** The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4** The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5** The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- M6** A description of the variance is described in the final report of testing according to R9-17- 404.06(B)(3)(d)(ii).
- Q1** Sample integrity was not maintained.
- Q2** The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- 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.
- R1** The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2** The relative percent difference for a sample and duplicate exceeded the limit.
- V1** The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

Notes:

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Fort Consulting LLC
341 W. Industrial Dr.
Coolidge, AZ, 85128
License #:
00000105DCOU00194638
Order #: 79551
Retail Batch #:
230503MDIS

CERTIFICATE OF ANALYSIS
ISO/IEC: 17025:2017 Accreditation #:
103104
License #: 00000020LCVT89602592

Order Information

Order #: 79551
Order Name: Distillate
Retail Batch #: 230503MDIS
Received: 05/05/2023 13:12:52
Complete: 05/15/2023 10:52:48

Harvest/Lot ID: 230503MDIS

Seed-to-Sale #:

Batch Information

Create Date: 05/03/2023
Exp. Date: 05/03/2025

Matrix: Distillate
Pickup Weight: 10 g

Dispensary Information

Cultivation Facility: Coolidge
Processing Facility: Coolidge

Cultivar(s): Coolidge

COMPLIANCE FOR RETAIL

Regulated Analytes

CANNABINOID PROFILE (Q3)
TESTED

MICROBIAL CONTAMINANTS
MICROBIAL ANALYSIS: PASS
MYCOTOXIN ANALYSIS: PASS

RESIDUAL SOLVENTS
PASS

PESTICIDES, FUNGICIDES,
AND GROWTH REGULATORS
PASS

HERBICIDES
NOT TESTED

HEAVY METAL ANALYSIS
PASS

Additional Analytes (Not Regulated)

TERPENES TOTAL (Q3)
TESTED

MOISTURE ANALYSIS (Q3)
NOT TESTED

WATER ACTIVITY (Q3)
NOT TESTED

FILTH & FOREIGN (Q3)
NOT TESTED

HOMOGENEITY (Q3)
NOT TESTED



93.3372 %
Total THC

0.2345 %
Total CBD

98.2942 %
Total Cannabinoids (Q3)

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Retail Batch #:
230503MDIS

CERTIFICATE OF ANALYSIS
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103104
License #: 00000020LCVT89602592

Sample Prep

Tech: 3971
SOP: 418.AZ
Batch Number: 59683
Batch Date: 05/05/2023 14:04:43

Sample Analysis

Date/Time: 05/08/2023 16:40:47
Tech: 3971
SOP: 417.AZ
Final Weight: 0.042 g
Volume: 40 ml

CANNABINOID PROFILE

HPLC-DAD

TESTED

93.3372 %
Total THC

0.2345 %
Total CBD

98.2942 %
Total Cannabinoids
(Q3)

Cannabinoid Potency (Certified)

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	QUALIFIERS
CBC	0.3224/0.977	1	0.9956	9.956	
CBD	0.3224/0.977	1	0.2345	2.345	
CBDA	0.3224/0.977	1	ND	ND	
CBDV	0.3224/0.977	1	ND	ND	
CBG	0.3224/0.977	1	2.9042	29.042	
CBGA	0.3224/0.977	1	ND	ND	
CBN	0.3224/0.977	1	0.3211	3.211	
d8-THC	0.3224/0.977	1	ND	ND	
d9-THC	0.3224/0.977	1	93.3372	933.372	
THCA	0.3224/0.977	1	ND	ND	
THCV	0.3224/0.977	1	0.5016	5.016	

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA)
ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation

CANNABINOID TOTALS	WEIGHT %	MG/G
Total THC	93.3372	933.372
Total CBD	0.2345	2.345
Total Cannabinoids (Q3)	98.2942	982.942

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103104

License #: 00000020LCVT89602592

MYCOTOXIN ANALYSIS

LC-MS/MS

PASS

Sample Prep

Tech: 3958
SOP: 432.AZ
Batch Number: 59663
Batch Date: 05/04/2023 13:04:14

Sample Analysis

Date/Time: 05/09/2023 12:55:29
Tech: 3997
SOP: 424.AZ
Final Weight: 0.504 g
Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppb)	DIL.	ACTION LEVEL (ppb)	RESULTS (ppb)	QUALIFIER
Aflatoxin B1	4/10	1	0	ND	
Aflatoxin B2	4/10	1	0	ND	
Aflatoxin G1	4/10	1	0	ND	
Aflatoxin G2	4/5	1	0	ND	
Ochratoxin A	10/0	1	20	ND	V1,I1
Total Aflatoxins	4/10	1	20	ND	

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**Pesticides, Fungicides, and
Growth Regulators**

LC-MS/MS

PASS

Sample Prep

Tech: 3958
SOP: 432.AZ
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Sample Analysis

Date/Time: 05/09/2023 12:55:29
Tech: 3997
SOP: 424.AZ
Final Weight: 0.504 g
Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LEVEL(ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER
Abamectin	0.083/0.25	1	0.5	ND	M2,V1	Hexythiazox	0.167/0.5	1	1	ND	M2
Acephate	0.067/0.2	1	0.4	ND		Imazalil	0.033/0.1	1	0.2	ND	M2
Acequinocyl	0.333/1	1	2	ND		Imidacloprid	0.067/0.2	1	0.4	ND	
Acetamiprid	0.033/0.1	1	0.2	ND		Kresoxim-methyl	0.067/0.2	1	0.4	ND	M2
Aldicarb	0.067/0.2	1	0.4	ND		Malathion	0.033/0.1	1	0.2	ND	I1
Azoxystrobin	0.033/0.1	1	0.2	ND		Metalaxyl	0.033/0.1	1	0.2	ND	
Bifenazate	0.033/0.1	1	0.2	ND		Methiocarb	0.033/0.1	1	0.2	ND	M2
Bifenthrin	0.033/0.1	1	0.2	ND	M2	Methomyl	0.067/0.2	1	0.4	ND	
Boscalid	0.067/0.2	1	0.4	ND	M2	Myclobutanil	0.033/0.1	1	0.2	ND	
Carbaryl	0.033/0.1	1	0.2	ND		Naled	0.083/0.25	1	0.5	ND	M2
Carbofuran	0.033/0.1	1	0.2	ND		Oxamyl	0.167/0.5	1	1	ND	M2
Chlorantraniliprole	0.033/0.1	1	0.2	ND		Pactobutrazol	0.067/0.2	1	0.4	ND	M2
Chlorfenapyr	0.167/0.5	1	1	ND	M2,I1	Permethrins	0.033/0.1	1	0.2	ND	
Chlorpyrifos	0.033/0.1	1	0.2	ND	M2	Phosmet	0.033/0.1	1	0.2	ND	
Clofentezine	0.033/0.1	1	0.2	ND	M2	Piperonyl Butoxide	0.333/1	1	2	ND	
Cyfluthrin	0.167/0.5	1	1	ND	M2,V1	Prallethrin	0.033/0.1	1	0.2	ND	M1
Cypermethrin	0.167/0.5	1	1	ND	M2	Propiconazole	0.067/0.2	1	0.4	ND	
Daminozide	0.167/0.5	1	1	ND		Propoxur	0.033/0.1	1	0.2	ND	
Diazinon	0.033/0.1	1	0.2	ND	M2	Pyrethrins	0.033/0.1	1	1	ND	
Dichlorvos	0.017/0.05	1	0.1	ND		Pyridaben	0.033/0.1	1	0.2	ND	
Dimethoate	0.033/0.1	1	0.2	ND		Spinosad	0.033/0.1	1	0.2	ND	M2
Ethoprophos	0.033/0.1	1	0.2	ND	M2	Spiromesifen	0.033/0.1	1	0.2	ND	
Etofenprox	0.067/0.2	1	0.4	ND		Spirotetramat	0.033/0.1	1	0.2	ND	M1
Etoxazole	0.033/0.1	1	0.2	ND		Spiroxamine	0.067/0.2	1	0.4	ND	
Fenoxycarb	0.033/0.1	1	0.2	ND		Tebuconazole	0.067/0.2	1	0.4	ND	
Fenpyroximate	0.067/0.2	1	0.4	ND		Thiacloprid	0.033/0.1	1	0.2	ND	
Fipronil	0.067/0.2	1	0.4	ND	M1	Thiamethoxam	0.033/0.1	1	0.2	ND	
Flonicamid	0.167/0.5	1	1	ND		Trifloxystrobin	0.033/0.1	1	0.2	ND	M2
Fludioxonil	0.067/0.2	1	0.4	ND	M2						

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TERPENES TOTAL

GC-FID

TESTED (0.056 %)

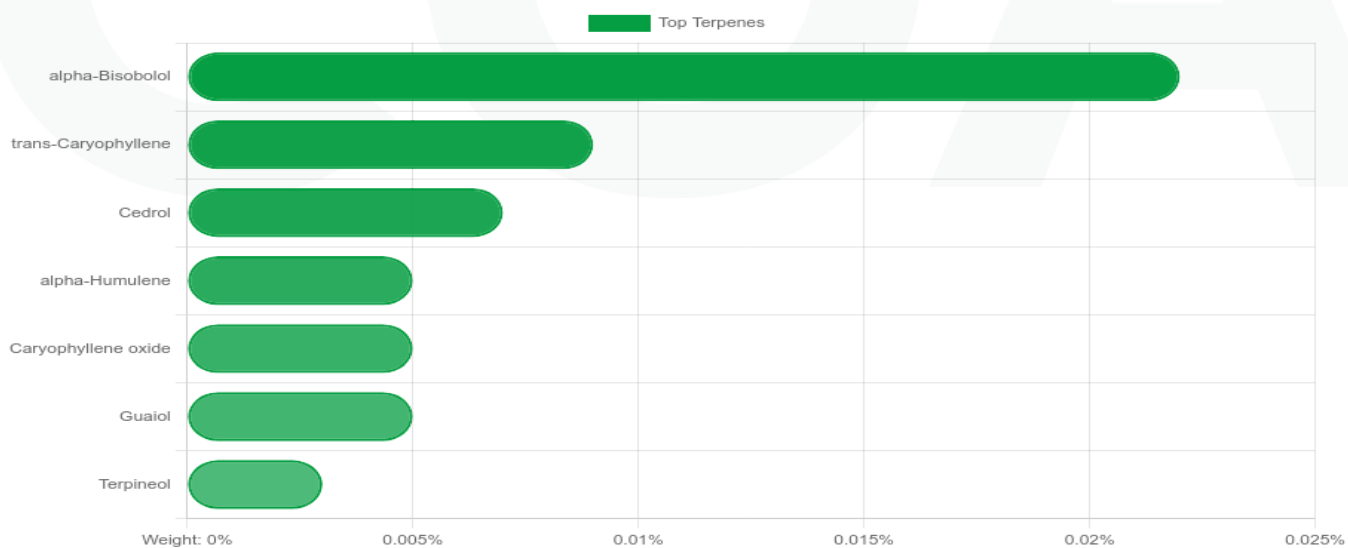
Sample Prep

Tech: 3958
SOP: 421
Batch Number: 59685
Batch Date: 05/05/2023 14:18:34

Sample Analysis

Date/Time: 05/09/2023 13:28:01
Tech: 3997
SOP: 419
Final Weight: 0.378 g
Volume: 10 ml

TERPENE	LOD/LOQ (%)	DIL.	RESULTS (%)	QUALIFIER	TERPENE	LOD/LOQ (%)	DIL.	RESULTS (%)	QUALIFIER
3-Carene	0.001/0.003	1	ND	Q3	Geraniol	0.001/0.003	1	<LOQ	Q3
alpha-Bisobolol	0.001/0.003	1	0.022	Q3	Geranyl acetate	0.001/0.003	1	ND	Q3
alpha-Cedrene	0.001/0.003	1	ND	Q3	Guaiol	0.001/0.003	1	0.005	Q3
alpha-Humulene	0.001/0.003	1	0.005	Q3	Hexahydrothymol	0.001/0.003	1	ND	Q3
alpha-Pinene	0.001/0.003	1	ND	Q3	Isoborneol	0.001/0.003	1	ND	Q3
alpha-Terpinene	0.001/0.003	1	ND	Q3	Isopulegol	0.001/0.003	1	ND	Q3
beta-Myrcene	0.001/0.003	1	ND	Q3	Limonene	0.001/0.003	1	ND	Q3
beta-Pinene	0.001/0.003	1	ND	Q3	Linalool	0.001/0.003	1	ND	Q3
Borneol	0.001/0.003	1	ND	Q3	Nerol	0.001/0.003	1	ND	Q3
Camphene	0.001/0.003	1	ND	Q3	p-Mentha-1,5-diene	0.001/0.003	1	ND	Q3
Camphor	0.001/0.003	1	ND	Q3	Pulegone	0.001/0.003	1	ND	Q3
Caryophyllene oxide	0.001/0.003	1	0.005	Q3	Sabinene hydrate	0.001/0.003	1	ND	Q3
Cedrol	0.001/0.003	1	0.007	Q3	Terpineol	0.001/0.003	1	0.003	Q3
cis-Nerolidol	0.001/0.003	1	ND	Q3	Terpinolene	0.001/0.003	1	ND	Q3
cis-Ocimene	0.001/0.003	1	ND	Q3	trans-Caryophyllene	0.001/0.003	1	0.009	Q3
Eucalyptol	0.001/0.003	1	ND	Q3	trans-Nerolidol	0.001/0.003	1	<LOQ	Q3
Fenchone	0.001/0.003	1	ND	Q3	trans-Ocimene	0.001/0.003	1	ND	Q3
Fenchyl alcohol	0.001/0.003	1	ND	Q3	Valencene	0.001/0.003	1	ND	Q3
gamma-Terpinene	0.001/0.003	1	ND	Q3					



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CERTIFICATE OF ANALYSIS

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RESIDUAL SOLVENTS

HS-GC-MS

PASS

Sample Prep

Tech: 3958
SOP: 405.AZ
Batch Number: 59665
Batch Date: 05/04/2023 13:07:57

Sample Analysis

Date/Time: 05/09/2023 13:29:23
Tech: 3997
SOP: 405.AZ
Final Weight: 0.052 g
Volume: 1 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)	QUALIFIER
Acetone	67/200	1	1000	ND		Heptane	333/1000	1	5000	ND	
Acetonitrile	27/82	1	410	ND		Hexanes	48/145	1	290	ND	
Benzene	0.13/0.4	1	2	ND		Isopropyl acetate	333/1000	1	5000	ND	
Butanes	167/500	1	5000	ND		Methanol	200/600	1	3000	ND	M1
Chloroform	4/12	1	60	ND		Pentanes	333/1000	1	5000	ND	
Dichloromethane	40/120	1	600	ND		Propane	167/500	1	5000	ND	
Ethanol	333/1000	1	5000	ND		Toluene	59/178	1	890	ND	
Ethyl acetate	333/1000	1	5000	ND		Xylenes	289/868	1	2170	ND	
Ethyl ether	333/1000	1	5000	ND							

HEAVY METAL ANALYSIS

ICP-MS

PASS

Sample Prep

Tech: 3964
SOP: 428.AZ
Batch Number: 59684
Batch Date: 05/05/2023 14:18:32

Sample Analysis

Date/Time: 05/12/2023 14:52:15
Tech: 3971
SOP: 428.AZ
Final Weight: 0.204 g
Volume: 6 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)	QUALIFIER
Arsenic	0.02/0.2	10	0.4	ND	
Cadmium	0.02/0.2	10	0.4	ND	
Lead	0.02/0.5	10	1	<LOQ	
Mercury	0.02/0.6	10	1.2	ND	

Ahmed Munshi

Lab Director



Arizona

734 W Highland Avenue, 2nd Floor
Phoenix, AZ 85013
(602) 806-6930



The product associated with this COA has been tested by Green Scientific Labs, a Smithers Company, using validated state certified testing methodologies as required by Arizona state law. This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



Fort Consulting LLC
341 W. Industrial Dr.
Coolidge, AZ, 85128
License #:
00000105DCOU00194638
Order #: 79551
Retail Batch #:
230503MDIS

CERTIFICATE OF ANALYSIS
ISO/IEC: 17025:2017 Accreditation #:
103104
License #: 00000020LCVT89602592

MICROBIAL ANALYSIS

PASS

Sample Prep

Tech: 3958
SOP: 431.AZ

Batch Number: 59661
Batch Date: 05/04/2023 12:43:07

Date/Time: 05/09/2023 17:41:42
Tech: 3989
SOP: 431.AZ

Final Weight: 1.075 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
E. coli	Tempo	< 100 CFU/g	< 100 CFU/g	PASS	

Sample Analysis

Sample Prep

Tech: 3958
SOP: 406.AZ

Batch Number: 59662
Batch Date: 05/04/2023 12:43:51

Date/Time: 05/09/2023 14:18:48
Tech: 3989
SOP: 406.AZ

Final Weight: 1.011 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Salmonella	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

Sample Analysis

Sample Prep

Tech: 3958
SOP: 406.AZ

Batch Number: 59662
Batch Date: 05/04/2023 12:43:51

Date/Time: 05/09/2023 14:18:48
Tech: 3989
SOP: 406.AZ

Final Weight: 1.011 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Aspergillus flavus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus fumigatus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus niger	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus terreus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

Sample Analysis

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QUALIFIER LEGEND

ALSO REFERENCED AS "Q"

- I1** *The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference*
- M1** *The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria*
- M2** *The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria*
- 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*
- V1** *The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample*

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