



AltMed Arizona - Verano AZC
 1341 W. Industrial Dr.
 Coolidge, AZ 85128
 License #: 00000105DCOU00194638
 Sample ID: 2312SMAZ1865.7250
 Batch #: 231208BAA



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 2662

BITS Acai Affection 100mg

Batch #: 231208BAA
 Strain: Hybrid Blend
 Parent Batch #: 230929MDIS
 Sample Collected: 12/08/2023 12:25:00
 Published: 12/15/2023

Sample ID: 2312SMAZ1865.7250
 Amount Received: 56.8 g
 Sample Type: Soft Chew
 Received: 12/08/2023



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

0.189% Total THC
<LOQ Total CBD
<LOQ CBN
0.008% CBG
0.200% 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: 12/11/2023
 SOP: 418.AZ
 Batch Number: 519

Sample Analysis
 Date: 12/15/2023
 SOP: 417.AZ - HPLC
 Sample Weight: 1.003 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	0.021	0.060	1.193	
CBD	0.003	0.010	1	<LOQ	<LOQ	<LOQ	<LOQ	
CBDA	0.003	0.010	1	ND	ND	ND	ND	
CBDV	0.003	0.010	1	ND	ND	ND	ND	
CBG	0.003	0.010	1	0.008	0.077	0.219	4.374	
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	0.189	1.891	5.370	107.409	
THCA	0.003	0.010	1	ND	ND	ND	ND	
THCV	0.003	0.010	1	0.002	0.016	0.045	0.909	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.189	1.891	5.370	107.409	
Total CBD	<LOQ	<LOQ	<LOQ	<LOQ	
Total Cannabinoids	0.200	2.004	5.691	113.827	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: 2.84 5mg THC each ; Servings/Package: 20

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Certificate: 2662

Microbial Analysis
Pass

Sample Prep

Batch Date: 12/10/2023
 SOP: 431.AZ
 Batch Number: 513

Sample Analysis

Date: 12/15/2023
 SOP: 431.AZ - TEMPO (MPN)
 Sample Weight: 1.006 g

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

Sample Prep

Batch Date: 12/10/2023
 SOP: 406.AZ
 Batch Number: 511

Sample Analysis

Date: 12/15/2023
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.018 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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 Batch #: 231208BAA



CERTIFICATE OF ANALYSIS
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Certificate: 2662

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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 License #: 00000105DCOU00194638
 Sample ID: 2310SMAZ0066.0136
 Batch #: 230929MDIS



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 275

Distillate

Batch #: 230929MDIS Sample ID: 2310SMAZ0066.0136
 Strain: Hybrid Blend Amount Received: 5.6 g
 Parent Batch #: Sample Type: Distillate
 Sample Collected: 10/02/2023 11:54:00 Received: 10/03/2023
 Published: 10/09/2023



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3) Tested	Microbial Contaminants Pass	Residual Solvents Pass
Pesticides, Fungicides, and Growth Regulators Pass	Mycotoxins Pass	Heavy Metals Pass

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	

90.266% Total THC
0.250% Total CBD
0.418% CBN
3.675% CBG
96.459% Total Cannabinoids (Q3)

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 Batch #: 230929MDIS



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 275

Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 10/06/2023
 SOP: 418.AZ
 Batch Number: 96

Sample Analysis

Date: 10/09/2023
 SOP: 417.AZ - HPLC
 Sample Weight: 0.042 g
 Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.613	1.861	2	1.032	10.322	
CBD	0.613	1.861	2	0.250	2.499	
CBDA	0.613	1.861	2	ND	ND	
CBDV	0.613	1.861	2	ND	ND	
CBG	0.613	1.861	2	3.675	36.752	
CBGA	0.613	1.861	2	ND	ND	
CBN	0.613	1.861	2	0.418	4.179	
d8-THC	0.613	1.861	2	ND	ND	
d9-THC	0.613	1.861	2	90.266	902.657	
THCA	0.613	1.861	2	<LOQ	<LOQ	
THCV	0.613	1.861	2	0.818	8.179	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	90.266	902.657	
Total CBD	0.250	2.499	
Total Cannabinoids	96.459	964.589	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

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 Batch #: 230929MDIS



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 License #: 00000020LCVT89602592

Certificate: 275

Microbial Analysis
 Pass

Sample Prep

Batch Date: 10/02/2023
 SOP: 431.AZ
 Batch Number: 56

Sample Analysis

Date: 10/04/2023
 SOP: 431.AZ - TEMPO (MPN)
 Sample Weight: 1.009 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 100 CFU/g	Pass	

Sample Prep

Batch Date: 10/04/2023
 SOP: 406.AZ
 Batch Number: 75

Sample Analysis

Date: 10/06/2023
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.029 g

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

Sample Prep

Batch Date: 10/04/2023
 SOP: 406.AZ
 Batch Number: 75

Sample Analysis

Date: 10/06/2023
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.029 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Aspergillus flavus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus fumigatus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus niger	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus terreus	Not Detected in One Gram	Not Detected in One Gram	Pass	

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 Batch #: 230929MDIS



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Certificate: 275

Residual Solvents
 HS-GC-MS **Pass**

Sample Prep

Batch Date: 10/02/2023
 SOP: 405.AZ
 Batch Number: 63

Sample Analysis

Date: 10/04/2023
 SOP: 405.AZ - HS-GC-MS
 Sample Weight: 0.049 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	67 / 204	1	1000	ND		Heptane	341 / 1020	1	5000	ND	
Acetonitrile	29 / 84	1	410	ND		Hexanes	49 / 148	1	290	ND	
Benzene	0.14 / 0.41	1	2	ND		Isopropyl acetate	341 / 1020	1	5000	ND	
Butanes	169 / 510	1	5000	ND		Methanol	204 / 612	1	3000	ND	
Chloroform	4 / 12	1	60	ND		Pentanes	341 / 1020	1	5000	ND	
Dichloromethane	41 / 122	1	600	ND		2-Propanol (IPA)	341 / 1020	1	5000	ND	
Ethanol	341 / 1020	1	5000	ND		Toluene	61 / 182	1	890	ND	
Ethyl acetate	341 / 1020	1	5000	ND		Xylenes	296 / 886	1	2170	ND	
Ethyl ether	341 / 1020	1	5000	ND							

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Accreditation #: 103104

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Heavy Metals

ICP-MS **Pass**

Sample Prep
 Batch Date: 10/03/2023
 SOP: 428.AZ
 Batch Number: 72

Sample Analysis
 Date: 10/05/2023
 SOP: 428.AZ - ICP-MS
 Sample Weight: 0.241 g
 Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.019	0.192	10	0.4	ND	
Cadmium	0.019	0.192	10	0.4	ND	
Lead	0.019	0.480	10	1	ND	
Mercury	0.019	0.096	10	0.2	ND	

Mycotoxin Analysis

LC-MS/MS **Pass**

Sample Prep
 Batch Date: 10/06/2023
 SOP: 432.AZ
 Batch Number: 93

Sample Analysis
 Date: 10/06/2023
 SOP: 424.AZ - LC-MS/MS
 Sample Weight: 0.514 g
 Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.89	9.73	1	20	ND	M2
Aflatoxin B1	3.89	9.73	1	0	ND	
Aflatoxin B2	3.89	9.73	1	0	ND	
Aflatoxin G1	3.89	9.73	1	0	ND	
Aflatoxin G2	3.89	4.86	1	0	ND	M2
Ochratoxin A	9.73	9.73	1	20	ND	I1, V1

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Certificate: 275

**Pesticides, Fungicides, and
 Growth Regulators**
 LC-MS/MS **Pass**

Sample Prep

Batch Date: 10/06/2023
 SOP: 432.AZ
 Batch Number: 93

Sample Analysis

Date: 10/06/2023
 SOP: 424.AZ - LC-MS/MS
 Sample Weight: 0.514 g
 Volume: 12.5 mL

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Abamectin B1a	0.081 / 0.243	1	0.5	ND	L1 M2	Hexythiazox	0.162 / 0.486	1	1	ND	M2
Acephate	0.065 / 0.195	1	0.4	ND		Imazalil	0.032 / 0.097	1	0.2	ND	M2
Acetamiprid	0.032 / 0.097	1	0.2	ND		Imidacloprid	0.065 / 0.195	1	0.4	ND	
Aldicarb	0.065 / 0.195	1	0.4	ND		Kresoxim-methyl	0.065 / 0.195	1	0.4	ND	M2
Azoxystrobin	0.032 / 0.097	1	0.2	ND		Malathion	0.032 / 0.097	1	0.2	ND	I1
Bifenazate	0.032 / 0.097	1	0.2	ND		Metaxyl	0.032 / 0.097	1	0.2	ND	
Bifenthrin	0.032 / 0.097	1	0.2	ND	M2	Methiocarb	0.032 / 0.097	1	0.2	ND	M2
Boscalid	0.065 / 0.195	1	0.4	ND	M2	Methomyl	0.065 / 0.195	1	0.4	ND	
Carbaryl	0.032 / 0.097	1	0.2	ND	M2	Myclobutanil	0.032 / 0.097	1	0.2	ND	
Carbofuran	0.032 / 0.097	1	0.2	ND		Naled	0.081 / 0.243	1	0.5	ND	M2
Chlorantraniliprole	0.032 / 0.097	1	0.2	ND		Oxamyl	0.162 / 0.486	1	1	ND	
Chlorfenapyr	0.162 / 0.486	1	1	ND	I1, M2	Paclobutrazol	0.065 / 0.195	1	0.4	ND	M2
Chlorpyrifos	0.032 / 0.097	1	0.2	ND	M2	Permethrins	0.032 / 0.097	1	0.2	ND	
Clofentezine	0.032 / 0.097	1	0.2	ND	M2	Phosmet	0.032 / 0.097	1	0.2	ND	
Cyfluthrin	0.162 / 0.486	1	1	ND	M2	Piperonyl Butoxide	0.324 / 0.973	1	2	ND	
Cypermethrin	0.162 / 0.486	1	1	ND	M2	Prallethrin	0.032 / 0.097	1	0.2	ND	M1
Daminozide	0.162 / 0.486	1	1	ND		Propiconazole	0.065 / 0.195	1	0.4	ND	
Diazinon	0.032 / 0.097	1	0.2	ND		Propoxur	0.032 / 0.097	1	0.2	ND	
Dichlorvos	0.017 / 0.049	1	0.1	ND		Pyrethrins	0.136 / 0.408	1	1	ND	
Dimethoate	0.032 / 0.097	1	0.2	ND		Pyridaben	0.032 / 0.097	1	0.2	ND	
Ethoprophos	0.032 / 0.097	1	0.2	ND		Spinosad	0.032 / 0.097	1	0.2	ND	
Etofenprox	0.065 / 0.195	1	0.4	ND	M2	Spiromesifen	0.032 / 0.097	1	0.2	ND	
Etoxazole	0.032 / 0.097	1	0.2	ND		Spirotetramat	0.032 / 0.097	1	0.2	ND	
Fenoxycarb	0.032 / 0.097	1	0.2	ND	M2	Spiroxamine	0.065 / 0.195	1	0.4	ND	
Fenpyroximate	0.065 / 0.195	1	0.4	ND		Tebuconazole	0.065 / 0.195	1	0.4	ND	
Fipronil	0.065 / 0.195	1	0.4	ND	M1	Thiacloprid	0.032 / 0.097	1	0.2	ND	
Fonicamid	0.162 / 0.486	1	1	ND		Thiamethoxam	0.032 / 0.097	1	0.2	ND	
Fludioxonil	0.065 / 0.195	1	0.4	ND	M2	Trifloxystrobin	0.032 / 0.097	1	0.2	ND	M2

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 Sample ID: 2310SMAZ0066.0136
 Batch #: 230929MDIS



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 275

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.
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- M2** The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
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- 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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Technical Laboratory Director

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The product associated with this COA has been tested by Smithers CTS Arizona LLC, 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>