



AltMed Arizona - Verano AZC  
 1341 W. Industrial Dr.  
 Coolidge, AZ 85128  
 License #: 00000105DCOU00194638  
 Sample ID: 2401SMAZ0030.0089  
 Batch #: 240105BAA



**CERTIFICATE OF ANALYSIS**  
 License #: 00000020LCVT89602592

Certificate: 3410

## BITS Acai Affection

Batch #: 240105BAA  
 Strain: Hybrid Blend  
 Parent Batch #: 230920MDIS  
 Production Method: Alcohol  
 Harvest Date: 09/20/2023  
 Received: 01/09/2024

Sample ID: 2401SMAZ0030.0089  
 Amount Received: 59.8 g  
 Sample Type: Soft Chew  
 Sample Collected: 01/09/2024 12:13:00  
 Manufacture Date: 01/05/2024  
 Published: 01/12/2024



## COMPLIANCE FOR RETAIL

### Regulated Analytes

|   |                                       |  |
|---|---------------------------------------|--|
| Cannabinoid Profile (Q3)<br><b>Tested</b>                             | Microbial Contaminants<br><b>Pass</b> | Residual Solvents<br><b>Not Tested</b> |
| Pesticides, Fungicides,<br>and Growth Regulators<br><b>Not Tested</b> | Mycotoxins<br><b>Not Tested</b>       | Heavy Metals<br><b>Not Tested</b>      |

### Additional Analytes (Not Regulated)

|   |   |  |
|---|---|--|
| Terpenes Total (Q3)<br><b>Not Tested</b>  | Moisture Analysis (Q3)<br><b>Not Tested</b> | Water Activity (Q3)<br><b>Not Tested</b>                       |
| Filth & Foreign (Q3)<br><b>Not Tested</b> | Homogeneity (Q3)<br><b>Not Tested</b>       | Additional Microbial<br>Contaminants (Q3)<br><b>Not Tested</b> |

|  |
|--|
| <b>0.180%</b><br>Total THC               |
| <b>&lt;LOQ</b><br>Total CBD              |
| <b>0.003%</b><br>CBN                     |
| <b>0.005%</b><br>CBG                     |
| <b>0.192%</b><br>Total Cannabinoids (Q3) |

Ahmed Munshi  
 Technical Laboratory Director

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



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. Testing results were obtained according to Smithers' quality assurance plan and requirements found in R9-17-404.03 and R9-17-404.04. This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



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**Cannabinoid Profile**

HPLC                      **Tested**

**Sample Prep**  
 Batch Date: 01/09/2024  
 SOP: 418.AZ  
 Batch Number: 688

**Sample Analysis**  
 Date: 01/10/2024  
 SOP: 417.AZ - HPLC  
 Sample Weight: 1.040 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      | 0.009      | 1    | 0.002          | 0.015 | 0.045      | 0.897      |           |
| CBD     | 0.003      | 0.009      | 1    | <LOQ           | <LOQ  | <LOQ       | <LOQ       |           |
| CBDA    | 0.003      | 0.009      | 1    | ND             | ND    | ND         | ND         |           |
| CBDV    | 0.003      | 0.009      | 1    | ND             | ND    | ND         | ND         |           |
| CBG     | 0.003      | 0.009      | 1    | 0.005          | 0.054 | 0.161      | 3.229      |           |
| CBGA    | 0.003      | 0.009      | 1    | ND             | ND    | ND         | ND         |           |
| CBN     | 0.003      | 0.009      | 1    | 0.003          | 0.028 | 0.084      | 1.674      |           |
| d8-THC  | 0.003      | 0.009      | 1    | ND             | ND    | ND         | ND         |           |
| d9-THC  | 0.003      | 0.009      | 1    | 0.180          | 1.804 | 5.394      | 107.879    |           |
| THCA    | 0.003      | 0.009      | 1    | ND             | ND    | ND         | ND         |           |
| THCV    | 0.003      | 0.009      | 1    | 0.002          | 0.016 | 0.048      | 0.957      |           |

| Cannabinoid Totals | Actual % (w/w) | mg/g  | mg/serving | mg/package | Qualifier |
|--------------------|----------------|-------|------------|------------|-----------|
| Total THC          | 0.180          | 1.804 | 5.394      | 107.879    |           |
| Total CBD          | <LOQ           | <LOQ  | <LOQ       | <LOQ       |           |
| Total Cannabinoids | 0.192          | 1.918 | 5.735      | 114.696    | 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: 2.99 5mg THC each; Servings/Package: 20

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**Microbial Analysis**  
**Pass**

**Sample Prep**

Batch Date: 01/10/2024  
 SOP: 431.AZ  
 Batch Number: 698

**Sample Analysis**

Date: 01/11/2024  
 SOP: 431.AZ - TEMPO (MPN)  
 Sample Weight: 1.069 g

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

**Sample Prep**

Batch Date: 01/10/2024  
 SOP: 406.AZ  
 Batch Number: 697

**Sample Analysis**

Date: 01/11/2024  
 SOP: 406.AZ - qPCR (MG)  
 Sample Weight: 1.001 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: 3410

**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.

**Cultivated By:** 00000105DCOU00194638  
**Manufactured By:** 00000105DCOU00194638

**Disclaimer:** Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.

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**Notes:** Expiration Date: 01/05/2025  
 Date Sample Prepared: 01/05/2024



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Fort Consulting LLC  
341 W. Industrial Dr.  
Coolidge, AZ, 85128  
License #:  
00000105DCOU00194638  
Order #: 83752  
Retail Batch #:  
230920MDIS

**CERTIFICATE OF ANALYSIS**  
ISO/IEC: 17025:2017 Accreditation #:  
103104  
License #: 0000020LCVT89602592

## Order Information

Order #: 83752  
Order Name: Distillate  
Retail Batch #: 230920MDIS  
Received: 09/21/2023 14:32:22  
Complete: 09/27/2023 16:25:57

Harvest/Lot ID: Harvest Date: 03/20/2023

Seed-to-Sale #:

## Batch Information

Create Date: 09/20/2023  
Exp. Date: 09/20/2024

Matrix: Distillate  
Pickup Weight: 6 g

## Dispensary Information

Cultivation Facility: Coolidge  
Processing Facility: Coolidge

Cultivar(s): - Strain: Hybrid Blend

## 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)

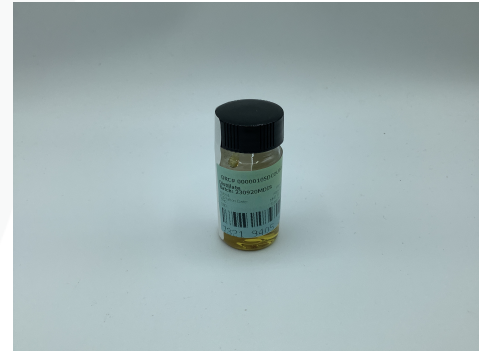
TERPENES (Q3)  
**NOT TESTED**

MOISTURE ANALYSIS (Q3)  
**NOT TESTED**

WATER ACTIVITY (Q3)  
**NOT TESTED**

FILTH & FOREIGN (Q3)  
**NOT TESTED**

HOMOGENEITY (Q3)  
**NOT TESTED**



**89.8246 %**  
Total THC

**0.2300 %**  
Total CBD

**95.7692 %**  
Total Cannabinoids (Q3)

**Ahmed Munshi**

Lab Director



**Arizona**

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

**Sample Prep**

Tech: 3958  
SOP: 418.AZ  
Batch Number: 61471  
Batch Date: 09/21/2023 16:14:33

**Sample Analysis**

Date/Time: 09/25/2023 12:58:08  
Tech: 3971  
SOP: 417.AZ  
Final Weight: 0.04 g  
Volume: 40 ml

**CANNABINOID PROFILE**

HPLC-DAD

**TESTED**

**89.8246 %**  
Total THC

**0.2300 %**  
Total CBD

**95.7692 %**  
Total Cannabinoids  
(Q3)

**Cannabinoid Potency (Certified)**

| ANALYTE | LOD/LOQ (mg/g) | DIL. | WEIGHT % | MG/G    | QUALIFIERS |
|---------|----------------|------|----------|---------|------------|
| CBC     | 0.3224/0.977   | 1    | 0.7432   | 7.432   |            |
| CBD     | 0.3224/0.977   | 1    | 0.2300   | 2.300   |            |
| CBDA    | 0.3224/0.977   | 1    | ND       | ND      |            |
| CBDV    | 0.3224/0.977   | 1    | ND       | ND      |            |
| CBG     | 0.3224/0.977   | 1    | 2.6215   | 26.215  |            |
| CBGA    | 0.3224/0.977   | 1    | ND       | ND      |            |
| CBN     | 0.3224/0.977   | 1    | 1.3994   | 13.994  |            |
| d8-THC  | 0.3224/0.977   | 1    | ND       | ND      |            |
| d9-THC  | 0.3224/0.977   | 1    | 89.8246  | 898.246 |            |
| THCA    | 0.3224/0.977   | 1    | ND       | ND      |            |
| THCV    | 0.3224/0.977   | 1    | 0.9505   | 9.505   |            |

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               | 89.8246  | 898.246 |
| Total CBD               | 0.2300   | 2.300   |
| Total Cannabinoids (Q3) | 95.7692  | 957.692 |

**Ahmed Munshi**

Lab Director



**Arizona**

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**CERTIFICATE OF ANALYSIS**

ISO/IEC: 17025:2017 Accreditation #:

103104

License #: 00000020LCVT89602592

**MYCOTOXIN ANALYSIS**

LC-MS/MS

**PASS**

**Sample Prep**

Tech: 3971  
SOP: 432.AZ  
Batch Number: 61457  
Batch Date: 09/20/2023 17:14:32

**Sample Analysis**

Date/Time: 09/22/2023 13:42:33  
Tech: 2463  
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            | M2        |
| Aflatoxin B2     | 4/10          | 1    | 0                  | ND            | M2        |
| Aflatoxin G1     | 4/10          | 1    | 0                  | ND            |           |
| Aflatoxin G2     | 4/5           | 1    | 0                  | ND            | R1        |
| Ochratoxin A     | 10/10         | 1    | 20                 | ND            | M2,R1     |
| Total Aflatoxins | 4/10          | 1    | 20                 | ND            | M2,R1     |

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**CERTIFICATE OF ANALYSIS**

ISO/IEC: 17025:2017 Accreditation #:

103104

License #: 00000020LCVT89602592

**Pesticides, Fungicides, and Growth Regulators**

LC-MS/MS

**PASS**

**Sample Prep**

Tech: 3971  
SOP: 432.AZ  
Batch Number: 61457  
Batch Date: 09/20/2023 17:14:32

**Sample Analysis**

Date/Time: 09/22/2023 13:42:33  
Tech: 2463  
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            |           | 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            |           |
| 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            |           |
| Azoxystrobin        | 0.033/0.1     | 1    | 0.2                | ND            |           | Metalaxyl          | 0.033/0.1     | 1    | 0.2                | ND            | M2        |
| Bifenazate          | 0.033/0.1     | 1    | 0.2                | ND            |           | Methiocarb         | 0.033/0.1     | 1    | 0.2                | ND            |           |
| 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            | M2        |
| Carbaryl            | 0.033/0.1     | 1    | 0.2                | ND            |           | Naled              | 0.083/0.25    | 1    | 0.5                | ND            |           |
| Carbofuran          | 0.033/0.1     | 1    | 0.2                | ND            |           | Oxamyl             | 0.167/0.5     | 1    | 1                  | ND            |           |
| Chlorantraniliprole | 0.033/0.1     | 1    | 0.2                | ND            |           | Paclobutrazol      | 0.067/0.2     | 1    | 0.4                | ND            |           |
| Chlorfenapyr        | 0.167/0.5     | 1    | 1                  | ND            | M2        | Permethrins        | 0.033/0.1     | 1    | 0.2                | ND            | M2        |
| Chlorpyrifos        | 0.033/0.1     | 1    | 0.2                | ND            | M2        | Phosmet            | 0.033/0.1     | 1    | 0.2                | ND            | M2        |
| Clofentezine        | 0.033/0.1     | 1    | 0.2                | ND            | M2        | Piperonyl Butoxide | 0.333/1       | 1    | 2                  | ND            | M2        |
| Cyfluthrin          | 0.167/0.5     | 1    | 1                  | ND            | M2        | Prallethrin        | 0.033/0.1     | 1    | 0.2                | ND            |           |
| 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            | M2        | Pyridaben          | 0.033/0.1     | 1    | 0.2                | ND            | M2        |
| 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            |           | Spiromesifen       | 0.033/0.1     | 1    | 0.2                | ND            |           |
| Etofenprox          | 0.067/0.2     | 1    | 0.4                | ND            | M2        | Spirotetramat      | 0.033/0.1     | 1    | 0.2                | ND            | M2        |
| Etoazole            | 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            | V1        | 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            |           | 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        |                    |               |      |                    |               |           |

**Ahmed Munshi**

Lab Director



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Phoenix, AZ 85013  
(602) 806-6930



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a Smithers company



Fort Consulting LLC  
341 W. Industrial Dr.  
Coolidge, AZ, 85128  
License #:  
00000105DCOU00194638  
Order #: 83752  
Retail Batch #:  
230920MDIS

**CERTIFICATE OF ANALYSIS**

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

**RESIDUAL SOLVENTS**

HS-GC-MS

**PASS**

**Sample Prep**

Tech: 3971  
SOP: 405.AZ  
Batch Number: 61460  
Batch Date: 09/21/2023 10:22:46

**Sample Analysis**

Date/Time: 09/22/2023 14:15:15  
Tech: 3997  
SOP: 405.AZ  
Final Weight: 0.049 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 |
|-----------------|---------------|------|--------------------|---------------|-----------|-------------------|---------------|------|--------------------|---------------|-----------|
| 2-Propanol      | 333/1000      | 1    | 5000               | ND            |           | Ethyl ether       | 333/1000      | 1    | 5000               | ND            |           |
| 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            |           |
| 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            |           |

**HEAVY METAL ANALYSIS**

ICP-MS

**PASS**

**Sample Prep**

Tech: 3958  
SOP: 428.AZ  
Batch Number: 61462  
Batch Date: 09/21/2023 10:27:03

**Sample Analysis**

Date/Time: 09/25/2023 15:31:54  
Tech: 3971  
SOP: 428.AZ  
Final Weight: 0.211 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                  | ND            |           |
| Mercury | 0.02/0.6      | 10   | 1.2                | ND            |           |

**Ahmed Munshi**

Lab Director



**Arizona**

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**MICROBIAL ANALYSIS**

**PASS**

**Sample Prep**

Tech: 3958  
SOP: 431.AZ

Batch Number: 61463  
Batch Date: 09/21/2023 10:28:00

Date/Time: 09/26/2023 17:11:22  
Tech: 3989  
SOP: 431.AZ

Final Weight: 1.045 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: 61464  
Batch Date: 09/21/2023 10:29:40

Date/Time: 09/27/2023 12:44:37  
Tech: 3989  
SOP: 406.AZ

Final Weight: 1.008 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**

**Sample Prep**

Tech: 3958  
SOP: 406.AZ

Batch Number: 61464  
Batch Date: 09/21/2023 10:29:40

Date/Time: 09/25/2023 18:01:39  
Tech: 3989  
SOP: 406.AZ

Final Weight: 1.008 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**

**Ahmed Munshi**

Lab Director



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### QUALIFIER LEGEND

ALSO REFERENCED AS "Q"

- 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*
- R1** *The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria*
- 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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