AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2312SMAZ1904.7388
Batch #: 231213BGGG

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 2913

BITS Guava GO

Batch #: 231213BGGG
Strain: Sativa Blend
Parent Batch #: 230929MDIS
Production Method: Alcohol
Harvest Date: 04/13/2023
Received: 12/18/2023

Sample ID: 2312SMAZ1904.7388
Amount Received: 53.4 g
Sample Type: Soft Chew
Sample Collected: 12/18/2023 00:15:00
Manufacture Date: 12/13/2023
Published: 12/27/2023

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

0.184% Total THC	
<LOQ Total CBD	
<LOQ CBN	
0.007% CBG	
0.196% Total Cannabinoids (Q3)	

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PJLA Testing
Accreditation #: 103104

AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2312SMAZ1904.7388
Batch #: 231213BGGG

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 2913

Cannabinoid Profile

HPLC **Tested**

Sample Prep

Batch Date: 12/18/2023
SOP: 418.AZ
Batch Number: 566

Sample Analysis

Date: 12/21/2023
SOP: 417.AZ - HPLC
Sample Weight: 1.079 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	0.021	0.056	1.121	
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	0.007	0.075	0.200	4.005	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	<LOQ	<LOQ	<LOQ	<LOQ	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.184	1.843	4.921	98.416	
THCA	0.003	0.009	1	ND	ND	ND	ND	
THCV	0.003	0.009	1	0.002	0.016	0.043	0.854	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.184	1.843	4.921	98.416	
Total CBD	<LOQ	<LOQ	<LOQ	<LOQ	
Total Cannabinoids	0.196	1.955	5.220	104.397	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: 2.67 5mg THC each; Servings/Package: 20

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Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2312SMAZ1904.7388
Batch #: 231213BGGG

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 2913

Microbial Analysis

Pass

Sample Prep

Batch Date: 12/19/2023
SOP: 431.AZ
Batch Number: 575

Sample Analysis

Date: 12/21/2023
SOP: 431.AZ - TEMPO (MPN)
Sample Weight: 1.048 g

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

Sample Prep

Batch Date: 12/19/2023
SOP: 406.AZ
Batch Number: 569

Sample Analysis

Date: 12/21/2023
SOP: 406.AZ - qPCR (MG)
Sample Weight: 1.027 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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1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2312SMAZ1904.7388
Batch #: 231213BGGG

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 2913

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.
Notes:

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PJLA Testing
Accreditation #: 103104

AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2310SMAZ0066.0136
Batch #: 230929MDIS

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 275

Distillate

Batch #: 230929MDIS
Strain: Hybrid Blend
Parent Batch #:
Sample Collected: 10/02/2023 11:54:00
Published: 10/09/2023

Sample ID: 2310SMAZ0066.0136
Amount Received: 5.6 g
Sample Type: Distillate
Received: 10/03/2023

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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AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2310SMAZ0066.0136
Batch #: 230929MDIS

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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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PJLA Testing
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AltMed Arizona - Verano AZC
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Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2310SMAZ0066.0136
Batch #: 230929MDIS

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CERTIFICATE OF ANALYSIS

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

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CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

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

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License #: 00000020LCVT89602592

Certificate: 275

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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PJLA Testing
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AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2310SMAZ0066.0136
Batch #: 230929MDIS

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CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

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		Metalaxyl	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	
Flonicamid	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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Accreditation #: 103104

AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2310SMAZ0066.0136
Batch #: 230929MDIS

SMITHERS

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.*

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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