



AltMed Arizona - Verano AZC
 1341 W. Industrial Dr.
 Coolidge, AZ 85128
 License #: 00000105DCOU00194638
 Sample ID: 2401SMAZ0126.0418
 Batch #: 240123BPRR1to1THCCBN



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 3920

BITS Pomegranate R&R 1:1 THC:CBN

Batch #: 240123BPRR1to1THCCBN
 Strain: Indica Blend
 Parent Batch #: 230929MDIS
 Production Method:
 Harvest Date: 09/29/2023
 Received: 01/25/2024

Sample ID: 2401SMAZ0126.0418
 Amount Received: 57.5 g
 Sample Type: Soft Chew
 Sample Collected: 01/25/2024 10:28:00
 Manufacture Date: 01/23/2024
 Published: 02/06/2024



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3) Tested	Microbial Contaminants Pass	Residual Solvents Not Tested	0.193% Total THC
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	0.194% CBN
Filth & Foreign (Q3) Not Tested	Homogeneity (Q3) Not Tested	Additional Microbial Contaminants (Q3) Not Tested	
			0.396% 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: 01/25/2024
 SOP: 418.AZ
 Batch Number: 800

Sample Analysis

Date: 01/26/2024
 SOP: 417.AZ - HPLC
 Sample Weight: 1.001 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	0.003	0.025	0.072	1.438	
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	0.006	0.060	0.172	3.450	
CBGA	0.003	0.010	1	ND	ND	ND	ND	
CBN	0.003	0.010	1	0.194	1.939	5.575	111.493	
d8-THC	0.003	0.010	1	ND	ND	ND	ND	
d9-THC	0.003	0.010	1	0.193	1.927	5.540	110.802	
THCA	0.003	0.010	1	ND	ND	ND	ND	
THCV	0.003	0.010	1	0.001	0.012	0.035	0.690	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.193	1.927	5.540	110.802	
Total CBD	<LOQ	<LOQ	<LOQ	<LOQ	
Total Cannabinoids	0.396	3.964	11.396	227.930	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: 2.875 5mg THC & 5mg CBN; Servings/Package: 20

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Certificate: 3920

Microbial Analysis

Pass

Sample Prep

Batch Date: 01/29/2024
 SOP: 431.AZ
 Batch Number: 811

Sample Analysis

Date: 01/30/2024
 SOP: 431.AZ - TEMPO (MPN)
 Sample Weight: 1.019 g

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

Sample Prep

Batch Date: 01/29/2024
 SOP: 406.AZ
 Batch Number: 807

Sample Analysis

Date: 01/30/2024
 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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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:

Manufactured By:

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

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Certificate: 3920

Notes: 2/6/2024 Revision:
 Revised Strain from "Sativa Blend" to "Indica Blend"

Expiration Date: 01/23/2025
 Date Sample Prepared: 01/23/2024

Cultivation License: Fort Consulting, Llc 00000105DCOU00194638/00000064ESAK09838873
 Manufacture: License: Fort Consulting, Llc 00000105DCOU00194638/00000064ESAK09838873



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 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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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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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

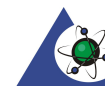
Date: 10/04/2023
 SOP: 405.AZ - HS-GC-MS
 Sample Weight: 0.049 g

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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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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**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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 Coolidge, AZ 85128
 License #: 00000105DCOU00194638
 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.
- 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:

Ahmed Munshi

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>