

AltMed Arizona - Verano AZC

1341 W. Industrial Dr. Coolidge, AZ 85128

License #: 00000105DCOU00194638 Sample ID: 2401SMAZ0106.0357

Batch #: 240122BGGG



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 3709

BITS Guava GO

Batch #: 240122BGGG

Strain: Sativa Blend

Parent Batch #: 230920MDIS

Production Method: Alcohol

Harvest Date: 09/20/2023

Received: 01/23/2024

Sample ID: 2401SMAZ0106.0357

Amount Received: 57 g Sample Type: Soft Chew

Sample Collected: 01/23/2024 11:15:00

Manufacture Date: 01/22/2024

Published: 01/25/2024



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

0.196% **Total THC**

<LOQ **Total CBD**

0.003% CBN

0.006% CBG

0.208% 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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License #: 00000020LCVT89602592

Certificate: 3709

Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 01/23/2024

SOP: 418.AZ Batch Number: 780

Sample Analysis

Date: 01/24/2024 SOP: 417.AZ - HPLC Sample Weight: 1.029 g Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
СВС	0.003	0.009	1	0.002	0.016	0.046	0.912	
CBD	0.003	0.009	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></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	0.006	0.057	0.162	3.249	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	0.003	0.030	0.085	1.710	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.196	1.962	5.592	111.834	
THCA	0.003	0.009	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
THCV	0.003	0.009	1	0.002	0.019	0.054	1.083	

Cannabinoid Totals	Cannabinoid Totals Actual % (w/w)		mg/g mg/serving		Qualifier
Total THC	0.196	1.962	5.592	111.834	
Total CBD	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabinoids	0.208	2.085	5.942	118.845	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: 2.85 5mg THC each; Servings/Package: 20

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Technical Laboratory Director

AMMunshi







Certificate: 3709

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Batch #: 240122BGGG



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Microbial Analysis

Pass

Sample Prep

Batch Date: 01/24/2024 **SOP:** 431.AZ **Batch Number:** 782

Sample Analysis

Date: 01/25/2024

SOP: 431.AZ - TEMPO (MPN) Sample Weight: 1.036 g

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

Sample Prep

Batch Date: 01/24/2024 SOP: 406.AZ Batch Number: 783

Sample Analysis

Date: 01/25/2024 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.023 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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License #: 00000105DCOU00194638 Sample ID: 2401SMAZ0106.0357

Batch #: 240122BGGG



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

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.
- 11 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- 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.
- 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.
- 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.
- O2 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.
- 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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AMMunshi







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License #: 00000105DCOU00194638 Sample ID: 2401SMAZ0106.0357

Batch #: 240122BGGG



CERTIFICATE OF ANALYSIS

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Certificate: 3709

Notes: Expiration Date: 01/22/2025 Date Sample Prepared: 01/22/2024



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Technical Laboratory Director

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Fort Consulting LLC 341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DC0U00194638 Order #: 83752 Retail Batch #:

230920MDIS

a Smithers company

CERTIFICATE OF ANALYSIS

ISO/IEC: 17025:2017 Accreditation #: 103104

License #: 00000020LCVT89602592

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

Matrix: Distillate Create Date: 09/20/2023 Exp. Date: 09/20/2024 Pickup Weight: 6 g

Dispensary Information

Cultivation Facility: Coolidge Cultivar(s): - Strain: Hybrid Blend Processing Facility: 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 (Q3)

NOT TESTED

MOISTURE ANALYSIS (Q3)

NOT TESTED

WATER ACTIVITY (Q3) **NOT TESTED** 89.8246 % **Total THC**

0.2300 %

Total CBD

95.7692 %

Total Cannabinoids (Q3)

FILTH & FOREIGN (O3)

NOT TESTED

HOMOGENEITY (O3)

NOT TESTED

Ahmed Munshi

Lab Director

Arizona

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341 W. Industrial Dr.
Coolidge, AZ, 85128
License #:
00000105DCOU00194638
Order #: 83752
Retail Batch #:

Fort Consulting LLC

230920MDIS

Sample Prep

Batch Number: 61471

Batch Date: 09/21/2023 16:14:33

Tech: 3958

SOP: 418.AZ

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

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Fort Consulting LLC

341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 83752 Retail Batch #: 230920MDIS a Smithers company

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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Pesticides, Fungicides, and

LC-MS/MS

Growth Regulators

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
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	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

Al/Mino-

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Fort Consulting LLC

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Coolidge, AZ, 85128
License #:
00000105DCOU00194638
Order #: 83752
Retail Batch #:
230920MDIS

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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 **Einal Weight:** (

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	

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ISO/IEC: 17025:2017 Accreditation #: 103104

License #: 00000020LCVT89602592

MICROBIAL ANALYSIS

PASS

Sample Prep

Tech: 3958 SOP: 431.AZ

Tech: 3958

Tech: 3958

SOP: 406.AZ

SOP: 406.AZ

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

Sample Analysis

Date/Time: 09/26/2023 17:11:22 Tech: 3989

SOP: 431.AZ

Final Weight: 1.045 g

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

Sample Prep

Batch Number: 61464

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

Sample Analysis

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 Prep

Batch Number: 61464

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

Sample Analysis

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	

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Retail Batch #: 230920MDIS

CERTIFICATE OF ANALYSIS

ISO/IEC: 17025:2017 Accreditation #:

103104

License #: 00000020LCVT89602592

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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