

Certificate of Analysis

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Twenty One Cannabis Sample: 2401DEL0015.0079 Strain: 85 Gelato Cake Lot#: ; Batch#: ; Batch Size: g Sampling Time: ; Sampling Date: Sample Received: 01/09/2024; Report Created: 01/12/2024 Harvest Date: ; Testing Completed: 01/11/2024 Use by Date: ; Manufacture Date: ; MMJ Weight: g Hemp THCa Flower < .3% D9 Plant, Flower - Cured, Indoor Reference: Complete Not Tested Not Tested Not Tested Not Tested Not Tested Not Tested Residual Pesticides, Fungicides, Growth Potency Microbials Solvents Regulators Herbicides Mycotoxins Heavy Metals 23.29% ND THC Max **CBD** Max 26.56% 26.56% **Regulatory Cannabinoids Total Cannabinoids** Q3

Cannabinoids

Cannabinoid	LOQ	Concentration	Concentration	Qualifiers	
	%	%	mg/g		
CBC	2.00	ND	ND		
CBD	2.00	ND	ND		
CBDa	2.00	ND	ND		
CBG	2.00	ND	ND		
CBGa	2.00	ND	ND		
CBN	2.00	ND	ND		
∆8-THC	2.00	ND	ND		
∆9-THC	2.00	<loq< td=""><td><loq< td=""><td></td><td></td></loq<></td></loq<>	<loq< td=""><td></td><td></td></loq<>		
THCa	2.00	26.56	265.6		
THCV	2.00	ND	ND		
Total		26.56	265.6		

Qualifiers: D1

Date Tested: 01/11/2024

Decision Rule: This Pass/Fail Result is in conformance with the qualifying specifications (D1), described and set in guidelines A.A.C. 9 A.A.C. 17, effective September 7, 2021. SOP-134;THC Max = THCa * 0.877 ±09-THC; CBD Max = CBDa * 0.877 + CBD; LOQ = Limit of Quantitation; The reported result is based onsample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. ND = Not Detected'; NT = Not Tested; NR = Not Reported. Accredited to Standard ISO/IEC 17025:2017 by PILA #89963 for Testing. ARZONA DEPARTMENT OF HEALTH SERVICES' WARNING: WARNING: WARNING: WARNING: WARNING: wardia, hypertension, heart attack, and lung infection. KEEP OUT OF REACH OF CHILDREN. Using Majuana during pregnancy could cause birth defects or other health issues to your unborn child.



ALL

12620 N. Cave Creek Road Suite 2 Phoenix, AZ 85022 (602) 466-9730 https://www.deltaverdelabs.com Lic# 0000008LCXF00023166

Raju Kandel Technical Lab Director Confident LIMS All Rights Reserved coa.support@confidentlims.com (866) 506-5866 www.confidentlims.com



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Certificate of Analysis

Powered by Confident Cannabis 1 of 1

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Cannabinoids

Cannabinoid	LOQ	Concentration	Concentration	Qualifiers	
	%	%	mg/g		
CBC	2.00	ND	ND		
CBD	2.00	ND	ND		
CBDa	2.00	ND	ND		
CBG	2.00	ND	ND		
CBGa	2.00	<loq< td=""><td><loq< td=""><td></td><td></td></loq<></td></loq<>	<loq< td=""><td></td><td></td></loq<>		
CBN	2.00	ND	ND		
∆8-THC	2.00	ND	ND		
∆9-THC	2.00	<loq< td=""><td><loq< td=""><td></td><td></td></loq<></td></loq<>	<loq< td=""><td></td><td></td></loq<>		
THCa	2.00	25.13	251.3		
THCV	2.00	ND	ND		
Total		25.13	251.3		

Qualifiers: D1, Q3

Date Tested: 11/27/2023 Decision Rule: This Pass/Fail Result is in conformance with the qualifying specifications (D1, Q3), described and set in guidelines A.A.C. 9 A.A.C. 17, effective September 7, 2021. SOP-134;THC Max = THCa * 0.877 + Δ 9-THC; CBD Max = CBDa * 0.877 + CBD; LOQ = Limit of Quantitation; The reported result is based onsample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. ND = Not Detected'; NT = Not Tested; NR = Not Reported. Accredited to Standard ISO/IEC 17025:2017 by PJLA #89963 for Testing. AlZONA DEPARTMENT OF HEALTH SERVICES' WARNING: Marijuana use can be addictive and can impair an individual's ability to drive a motor vehicle or operate heavy machiary. Marijuana smoke contains carcinogens and can lead to an increased risk for cancer, tachycardia, hypertension, heart attack, and lung infection. KEEP OUT OF REACH OF CHILDREN. Using Majuana during pregnancy could cause birth defects or other health issues to your unborn child.



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CERTIFICATE OF ANALYSIS

License #: 0000020LCVT89602592

Certificate: 1043

Sample ID: 2310SMAZ0167.0461 Batch #: 10

Hemp THCa Flower

Batch #: 10 Strain: 00007 Apple Fritter Parent Batch #: Sample Collected: Published: 10/30/2023

Sample ID: 2310SMAZ0167.0461 Amount Received: 5 g Sample Type: Flower - Cured Received: 10/18/2023

No Preview

COMPLIANCE FOR RETAIL

Regulated Analytes



Ahmed Munshi

Technical Laboratory Director

AMMunshi

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









CERTIFICATE OF ANALYSIS

License #: 0000020LCVT89602592

Certificate: 1043

Sample ID: 2310SMAZ0167.0461 Batch #: 10

Cannabinoi	d Profile
HPLC	Tested

Sample Prep

Batch Date: 10/18/2023 SOP: 418.AZ Batch Number: 184

Sample Analysis

Date: 10/20/2023 SOP: 417.AZ - HPLC Sample Weight: 0.1023 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
СВС	0.126	0.382	1	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBD	0.126	0.382	1	ND	ND	
CBDA	0.126	0.382	1	0.077	0.766	
CBDV	0.126	0.382	1	ND	ND	
CBG	0.126	0.382	1	0.088	0.881	
CBGA	0.126	0.382	1	0.497	4.975	
CBN	0.126	0.382	1	ND	ND	
d8-THC	0.126	0.382	1	ND	ND	
d9-THC	0.126	0.382	1	0.137	1.372	
THCA	0.126	0.382	1	25.936	259.359	
THCV	0.126	0.382	1	ND	ND	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	24.117	241.175	
Total CBD	0.067	0.672	
Total Cannabinoids	27.970	279.698	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

Ahmed Munshi

Technical Laboratory Director

AMMunshi

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CERTIFICATE OF ANALYSIS

License #: 0000020LCVT89602592

Certificate: 1043

Sample ID: 2310SMAZ0167.0461 Batch #: 10

Heavy Metals	
ICP-MS	Pass

Sample Prep

Batch Date: 10/19/2023 **SOP:** 428.AZ Batch Number: 188

Sample Analysis

Date: 10/19/2023 **SOP:** 428.AZ - ICP-MS Sample Weight: 0.2429 g Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.017	0.165	10	0.4	ND	
Cadmium	0.017	0.165	10	0.4	ND	
Lead	0.017	0.412	10	1	<loq< td=""><td></td></loq<>	
Mercury	0.017	0.082	10	0.2	ND	

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License #: 0000020LCVT89602592

Certificate: 1043

Sample ID: 2310SMAZ0167.0461 Batch #: 10

Pesticides, Fungicides, and **Growth Regulators**

LC-MS/MS

Pass

Sample Prep Batch Date: 10/18/2023 SOP: 432.AZ Batch Number: 178

Sample Analysis

Date: 10/19/2023 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.5025 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	0.083 / 0.249	1	0.5	ND	11	Hexythiazox	0.166 / 0.498	1	1	ND	M2
Acephate	0.067 / 0.199	1	0.4	ND		Imazalil	0.033 / 0.100	1	0.2	ND	
Acetamiprid	0.033 / 0.100	1	0.2	ND		Imidacloprid	0.067 / 0.199	1	0.4	ND	
Aldicarb	0.067 / 0.199	1	0.4	ND		Kresoxim-methyl	0.067 / 0.199	1	0.4	ND	
Azoxystrobin	0.033 / 0.100	1	0.2	ND		Malathion	0.033 / 0.100	1	0.2	ND	
Bifenazate	0.033 / 0.100	1	0.2	ND		Metalaxyl	0.033 / 0.100	1	0.2	ND	
Bifenthrin	0.033/0.100	1	0.2	ND	M2	Methiocarb	0.033 / 0.100	1	0.2	ND	M1
Boscalid	0.067 / 0.199	1	0.4	ND	M1	Methomyl	0.067 / 0.199	1	0.4	ND	
Carbaryl	0.033/0.100	1	0.2	ND		Myclobutanil	0.033 / 0.100	1	0.2	ND	M1
Carbofuran	0.033 / 0.100	1	0.2	ND		Naled	0.083 / 0.249	1	0.5	ND	
Chlorantraniliprole	0.033 / 0.100	1	0.2	ND	M1	Oxamyl	0.166 / 0.498	1	1	ND	
Chlorfenapyr	0.166 / 0.498	1	1	ND	l1, M1	Paclobutrazol	0.067 / 0.199	1	0.4	ND	M1
Chlorpyrifos	0.033 / 0.100	1	0.2	ND	M2	Permethrins	0.033 / 0.100	1	0.2	ND	l1, M2
Clofentezine	0.033/0.100	1	0.2	ND		Phosmet	0.033 / 0.100	1	0.2	ND	
Cyfluthrin	0.166 / 0.498	1	1	ND		Piperonyl Butoxide	0.331/0.995	1	2	ND	M2
Cypermethrin	0.166 / 0.498	1	1	ND	M2	Prallethrin	0.033 / 0.100	1	0.2	ND	
Daminozide	0.166 / 0.498	1	1	ND		Propiconazole	0.067 / 0.199	1	0.4	ND	
Diazinon	0.033 / 0.100	1	0.2	ND		Propoxur	0.033 / 0.100	1	0.2	ND	
Dichlorvos	0.017 / 0.050	1	0.1	ND		Pyrethrins	0.139 / 0.417	1	1	ND	I1, M1
Dimethoate	0.033 / 0.100	1	0.2	ND		Pyridaben	0.033 / 0.100	1	0.2	ND	M2
Ethoprophos	0.033 / 0.100	1	0.2	ND		Spinosad	0.033/0.100	1	0.2	ND	M2
Etofenprox	0.067 / 0.199	1	0.4	ND		Spiromesifen	0.033 / 0.100	1	0.2	ND	
Etoxazole	0.033 / 0.100	1	0.2	ND		Spirotetramat	0.033/0.100	1	0.2	ND	
Fenoxycarb	0.033 / 0.100	1	0.2	ND		Spiroxamine	0.067 / 0.199	1	0.4	ND	
Fenpyroximate	0.067 / 0.199	1	0.4	ND	M2	Tebuconazole	0.067 / 0.199	1	0.4	ND	
Fipronil	0.067 / 0.199	1	0.4	ND		Thiacloprid	0.033 / 0.100	1	0.2	ND	
Flonicamid	0.166 / 0.498	1	1	ND		Thiamethoxam	0.033 / 0.100	1	0.2	ND	
Fludioxonil	0.067 / 0.199	1	0.4	ND	M1	Trifloxystrobin	0.033 / 0.100	1	0.2	ND	M2

Ahmed Munshi

Technical Laboratory Director

AMMunshi

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CERTIFICATE OF ANALYSIS

License #: 0000020LCVT89602592

Certificate: 1043

Sample ID: 2310SMAZ0167.0461 Batch #: 10

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.
- 1 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.
- 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 requirem
- 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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CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 1047

Sample ID: 2310SMAZ0167.0465 Batch #: 10

Hemp THCa Flower

Batch #: 10 Strain: 000010 Gorilla Freeze Cake Parent Batch #: Sample Collected: Published: 10/30/2023

Sample ID: 2310SMAZ0167.0465 Amount Received: 5 g Sample Type: Flower - Cured Received: 10/18/2023

No Preview

COMPLIANCE FOR RETAIL

Regulated Analytes



Ahmed Munshi

Technical Laboratory Director

AMMunshi

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CERTIFICATE OF ANALYSIS

License #: 0000020LCVT89602592

Certificate: 1047

Sample ID: 2310SMAZ0167.0465 Batch #: 10

Cannabinoid Pro	ofile
HPLC	Tested

Sample Prep

Batch Date: 10/18/2023 SOP: 418.AZ Batch Number: 184

Sample Analysis

Date: 10/19/2023 SOP: 417.AZ - HPLC Sample Weight: 0.1079 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.119	0.362	1	ND	ND	
CBD	0.119	0.362	1	ND	ND	
CBDA	0.119	0.362	1	0.059	0.593	
CBDV	0.119	0.362	1	ND	ND	
CBG	0.119	0.362	1	ND	ND	
CBGA	0.119	0.362	1	2.030	20.301	
CBN	0.119	0.362	1	ND	ND	
d8-THC	0.119	0.362	1	ND	ND	
d9-THC	0.119	0.362	1	0.241	2.412	
THCA	0.119	0.362	1	20.187	201.869	
THCV	0.119	0.362	1	ND	ND	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	18.045	180.451	
Total CBD	0.052	0.520	
Total Cannabinoids	22.618	226.176	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 OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 1047

Sample ID: 2310SMAZ0167.0465 Batch #: 10

Heavy Metals		
ICP-MS	Pass	

Sample Prep

Batch Date: 10/19/2023 SOP: 428.AZ Batch Number: 188

Sample Analysis Date: 10/19/2023

SoP: 428.AZ - ICP-MS **Sample Weight:** 0.2230 g **Volume:** 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.018	0.179	10	0.4	ND	
Cadmium	0.018	0.179	10	0.4	ND	
Lead	0.018	0.449	10	1	<loq< td=""><td></td></loq<>	
Mercury	0.018	0.090	10	0.2	ND	

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Sample ID: 2310SMAZ0167.0465 Batch #: 10

Pesticides, Fungicides, and **Growth Regulators**

LC-MS/MS

Pass

Sample Prep Batch Date: 10/18/2023

SOP: 432.AZ Batch Number: 178

Sample Analysis

Date: 10/19/2023 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.5233 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	0.079 / 0.239	1	0.5	ND	11	Hexythiazox	0.160 / 0.478	1	1	ND	M2
Acephate	0.064 / 0.191	1	0.4	ND		Imazalil	0.032 / 0.096	1	0.2	ND	
Acetamiprid	0.032 / 0.096	1	0.2	ND		Imidacloprid	0.064 / 0.191	1	0.4	ND	
Aldicarb	0.064/0.191	1	0.4	ND		Kresoxim-methyl	0.064 / 0.191	1	0.4	ND	
Azoxystrobin	0.032 / 0.096	1	0.2	ND		Malathion	0.032 / 0.096	1	0.2	ND	
Bifenazate	0.032 / 0.096	1	0.2	ND		Metalaxyl	0.032 / 0.096	1	0.2	ND	
Bifenthrin	0.032 / 0.096	1	0.2	ND	M2	Methiocarb	0.032 / 0.096	1	0.2	ND	M1
Boscalid	0.064 / 0.191	1	0.4	ND	M1	Methomyl	0.064 / 0.191	1	0.4	ND	
Carbaryl	0.032 / 0.096	1	0.2	ND		Myclobutanil	0.032 / 0.096	1	0.2	ND	M1
Carbofuran	0.032 / 0.096	1	0.2	ND		Naled	0.079 / 0.239	1	0.5	ND	
Chlorantraniliprole	0.032 / 0.096	1	0.2	ND	M1	Oxamyl	0.160 / 0.478	1	1	ND	
Chlorfenapyr	0.160 / 0.478	1	1	ND	l1, M1	Paclobutrazol	0.064 / 0.191	1	0.4	ND	M1
Chlorpyrifos	0.032 / 0.096	1	0.2	ND	M2	Permethrins	0.032 / 0.096	1	0.2	ND	l1, M2
Clofentezine	0.032 / 0.096	1	0.2	ND		Phosmet	0.032 / 0.096	1	0.2	ND	
Cyfluthrin	0.160 / 0.478	1	1	ND		Piperonyl Butoxide	0.318 / 0.955	1	2	ND	M2
Cypermethrin	0.160 / 0.478	1	1	ND	M2	Prallethrin	0.032 / 0.096	1	0.2	ND	
Daminozide	0.160 / 0.478	1	1	ND		Propiconazole	0.064 / 0.191	1	0.4	ND	
Diazinon	0.032 / 0.096	1	0.2	ND		Propoxur	0.032 / 0.096	1	0.2	ND	
Dichlorvos	0.016 / 0.048	1	0.1	ND		Pyrethrins	0.134 / 0.400	1	1	ND	I1, M1
Dimethoate	0.032 / 0.096	1	0.2	ND		Pyridaben	0.032 / 0.096	1	0.2	ND	M2
Ethoprophos	0.032 / 0.096	1	0.2	ND		Spinosad	0.032 / 0.096	1	0.2	ND	M2
Etofenprox	0.064 / 0.191	1	0.4	ND		Spiromesifen	0.032 / 0.096	1	0.2	ND	
Etoxazole	0.032 / 0.096	1	0.2	ND		Spirotetramat	0.032 / 0.096	1	0.2	ND	
Fenoxycarb	0.032 / 0.096	1	0.2	ND		Spiroxamine	0.064/0.191	1	0.4	ND	
Fenpyroximate	0.064 / 0.191	1	0.4	ND	M2	Tebuconazole	0.064 / 0.191	1	0.4	ND	
Fipronil	0.064 / 0.191	1	0.4	ND		Thiacloprid	0.032 / 0.096	1	0.2	ND	
Flonicamid	0.160 / 0.478	1	1	ND		Thiamethoxam	0.032 / 0.096	1	0.2	ND	
Fludioxonil	0.064 / 0.191	1	0.4	ND	M1	Trifloxystrobin	0.032 / 0.096	1	0.2	ND	M2

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Certificate: 1047

Sample ID: 2310SMAZ0167.0465 Batch #: 10

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.
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- D1 The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- 1 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.
- 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 requirem
- 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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