

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

PRODUCT INFORMATION Product Name: Batch: Manufacture Date: Manufacturer: Natures Healing Center 00000046DCYJ00671222 Product created with Co2 distillate and solventless rosin. CO2 DISTILLATE SOURCE MATERIAL License Name: RCIN: Manufacture Date: License Name: RCIN: Manufacture Date:



5619 N 53rd Ave. Glendale, AZ 85301

License #: 00000046DCYJ00671222 Sample ID: 2311SMAZ0568.2033 Batch #: AZMDSS4A3023

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 1900

100mg THC Dark Chocolate High-Dose Mini Bar

Batch #: AZMDSS4A3023 Sample ID: 2311SMAZ0568.2033

Amount Received: 21.0 g Strain: Hybrid

Parent Batch #: LODM.100323 / Sample Type: Chocolate H081423DC

Sample Collected: 11/14/2023 08:02:00 Received: 11/14/2023

Published: 11/17/2023



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3)

Tested

Pass

Residual Solvents

Pass

Heavy Metals

Pass

Pesticides, Fungicides, and Growth Regulators

Pass

Mycotoxins

Microbial Contaminants

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

1.381%

0.024% CBG

1.357% Total THC

ND

Total CBD

ND

Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director

AM Munshi

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Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 11/15/2023

SOP: 418.AZ Batch Number: 381

Sample Analysis

Date: 11/17/2023 **SOP:** 417.AZ - HPLC Sample Weight: 0.216 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
СВС	0.060	0.181	1	ND	ND	ND	ND	
CBD	0.060	0.181	1	ND	ND	ND	ND	
CBDA	0.060	0.181	1	ND	ND	ND	ND	
CBDV	0.060	0.181	1	ND	ND	ND	ND	
CBG	0.060	0.181	1	0.024	0.239	1.673	1.673	
CBGA	0.060	0.181	1	ND	ND	ND	ND	
CBN	0.060	0.181	1	ND	ND	ND	ND	
d8-THC	0.060	0.181	1	ND	ND	ND	ND	
d9-THC	0.060	0.181	1	1.357	13.570	94.990	94.990	
THCA	0.060	0.181	1	ND	ND	ND	ND	
THCV	0.060	0.181	1	ND	ND	ND	ND	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	1.357	13.570	94.990	94.990	
Total CBD	ND	ND	ND	ND	
Total Cannabinoids	1.381	13.809	96.663	96.663	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: 7.0 None; Servings/Package: 1

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Certificate: 1900

Microbial Analysis

Pass

Sample Prep

Batch Date: 11/15/2023 **SOP:** 431.AZ **Batch Number:** 384

Sample Analysis

Date: 11/17/2023

SOP: 431.AZ - TEMPO (MPN) Sample Weight: 1.038 g

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

Sample Prep

Batch Date: 11/15/2023 SOP: 406.AZ Batch Number: 383

Sample Analysis

Date: 11/17/2023 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.025 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: 1900

Residual Solvents

HS-GC-MS

Pass

Sample Prep

Batch Date: 11/16/2023 **SOP:** 405.AZ

Batch Number: 388

Sample Analysis

Date: 11/17/2023 SOP: 405.AZ - HS-GC-MS Sample Weight: 0.050 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	66 / 200	1	1000	ND		Heptane	334 / 1000	1	5000	ND	
Acetonitrile	28 / 82	1	410	ND		Hexanes	48 / 145	1	290	ND	
Benzene	0.14 / 0.40	1	2	ND		Isopropyl acetate	334 / 1000	1	5000	ND	
Butanes	166 / 500	1	5000	ND		Methanol	200 / 600	1	3000	ND	
Chloroform	4/12	1	60	ND		Pentanes	334 / 1000	1	5000	ND	
Dichloromethane	40 / 120	1	600	ND		2-Propanol (IPA)	334 / 1000	1	5000	ND	
Ethanol	334 / 1000	1	5000	ND		Toluene	60 / 178	1	890	ND	
Ethyl acetate	334 / 1000	1	5000	ND		Xylenes	290 / 868	1	2170	ND	
Ethyl ether	334 / 1000	1	5000	ND							

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Certificate: 1900

Heavy Metals

ICP-MS

Pass

Sample Prep

Batch Date: 11/16/2023 SOP: 428.AZ

Batch Number: 390

Sample Analysis

Date: 11/17/2023 SOP: 428.AZ - ICP-MS Sample Weight: 0.226 g Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.018	0.177	10	0.4	ND	
Cadmium	0.018	0.177	10	0.4	<loq< td=""><td></td></loq<>	
Lead	0.018	0.443	10	1	ND	
Mercury	0.018	0.088	10	0.2	ND	

Mycotoxin Analysis

LC-MS/MS

Pass

Sample Prep

Batch Date: 11/15/2023

SOP: 432.AZ Batch Number: 382

Sample Analysis

Date: 11/17/2023 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.589 g Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.40	8.49	1	20	ND	R1
Aflatoxin B1	3.40	9.98	1	0	ND	I1
Aflatoxin B2	3.40	9.98	1	0	ND	I1
Aflatoxin G1	3.40	9.98	1	0	ND	I1
Aflatoxin G2	3.40	4.99	1	0	ND	R1
Ochratoxin A	8.49	9.98	1	20	ND	I1, M2R1

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License #: 00000046DCYJ00671222 Sample ID: 2311SMAZ0568.2033 Batch #: AZMDSS4A3023



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Certificate: 1900

Pesticides, Fungicides, and Growth Regulators

LC-MS/MS Pass

Sample Prep

Batch Date: 11/15/2023 **SOP:** 432.AZ **Batch Number:** 382

Sample Analysis

Date: 11/17/2023 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.589 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	0.070 / 0.212	1	0.5	ND		Hexythiazox	0.142 / 0.424	1	1	ND	
Acephate	0.057 / 0.170	1	0.4	ND		Imazalil	0.028 / 0.085	1	0.2	ND	M2 R1
Acetamiprid	0.028 / 0.085	1	0.2	ND		Imidacloprid	0.057 / 0.170	1	0.4	ND	
Aldicarb	0.057 / 0.170	1	0.4	ND		Kresoxim-methyl	0.057 / 0.170	1	0.4	ND	
Azoxystrobin	0.028 / 0.085	1	0.2	ND		Malathion	0.028 / 0.085	1	0.2	ND	
Bifenazate	0.028 / 0.085	1	0.2	ND		Metalaxyl	0.028 / 0.085	1	0.2	ND	
Bifenthrin	0.028 / 0.085	1	0.2	ND		Methiocarb	0.028 / 0.085	1	0.2	ND	
Boscalid	0.057 / 0.170	1	0.4	ND		Methomyl	0.057 / 0.170	1	0.4	ND	
Carbaryl	0.028 / 0.085	1	0.2	ND		Myclobutanil	0.028 / 0.085	1	0.2	ND	
Carbofuran	0.028 / 0.085	1	0.2	ND		Naled	0.070 / 0.212	1	0.5	ND	
Chlorantraniliprole	0.028 / 0.085	1	0.2	ND		Oxamyl	0.142 / 0.424	1	1	ND	
Chlorfenapyr	0.142 / 0.424	1	1	ND	I1, R1 V1	Paclobutrazol	0.057 / 0.170	1	0.4	ND	L1 M1
Chlorpyrifos	0.028 / 0.085	1	0.2	ND	M2 R1	Permethrins	0.028 / 0.085	1	0.2	ND	
Clofentezine	0.028 / 0.085	1	0.2	ND		Phosmet	0.028 / 0.085	1	0.2	ND	
Cyfluthrin	0.142 / 0.424	1	1	ND		Piperonyl Butoxide	0.283 / 0.849	1	2	ND	
Cypermethrin	0.142 / 0.424	1	1	ND		Prallethrin	0.028 / 0.085	1	0.2	ND	
Daminozide	0.142 / 0.424	1	1	ND	M1	Propiconazole	0.057 / 0.170	1	0.4	ND	
Diazinon	0.028 / 0.085	1	0.2	ND		Propoxur	0.028 / 0.085	1	0.2	ND	
Dichlorvos	0.014 / 0.042	1	0.1	ND		Pyrethrins	0.119 / 0.356	1	1	ND	
Dimethoate	0.028 / 0.085	1	0.2	ND		Pyridaben	0.028 / 0.085	1	0.2	ND	
Ethoprophos	0.028 / 0.085	1	0.2	ND		Spinosad	0.028 / 0.085	1	0.2	ND	
Etofenprox	0.057 / 0.170	1	0.4	ND		Spiromesifen	0.028 / 0.085	1	0.2	ND	
Etoxazole	0.028 / 0.085	1	0.2	ND		Spirotetramat	0.028 / 0.085	1	0.2	ND	
Fenoxycarb	0.028 / 0.085	1	0.2	ND		Spiroxamine	0.057 / 0.170	1	0.4	ND	
Fenpyroximate	0.057 / 0.170	1	0.4	ND		Tebuconazole	0.057 / 0.170	1	0.4	ND	
Fipronil	0.057 / 0.170	1	0.4	ND		Thiacloprid	0.028 / 0.085	1	0.2	ND	
Flonicamid	0.142 / 0.424	1	1	ND		Thiamethoxam	0.028 / 0.085	1	0.2	ND	
Fludioxonil	0.057 / 0.170	1	0.4	ND		Trifloxystrobin	0.028 / 0.085	1	0.2	ND	

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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. 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. **B2** 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 L1 greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria. 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. 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. 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. 02 The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices. 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 Q3 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.

Notes:

V1

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maximum allowable for the analytes in the sample.

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The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the