

High Mountain Health, LLC • 1250 S Plaza Wy Ste A Flagstaff AZ 86001 • AZDHS Lic #00000050DCBO00239922

Product & Strain: KAYA Cured Resin, Island Punch - Hybrid

Batch ID: IPUCMB03 BHO

**Date of Harvest**: 1/23/2023

**Date of Manufacture (if applicable):** 11/6/2023

Method of Extraction (if applicable): Butane

Distribution Chain - This marijuana or marijuana product was manufactured and distributed by High Mountain Health, LLC, AZDHS Registration Certificate ID Number: 00000050DCBO00239922. Our products are sold to High Mountain Cannabis Dispensary in Flagstaff and various other AZDHS licensed medical marijuana dispensaries and marijuana establishments in Arizona to then be dispensed to medical marijuana patients or sold to adult-use consumers. Find Your KAYA

All KAYA products produced by High Mountain Health, LLC are fully tested for your safety in compliance with guidelines for laboratory certification, product sampling, and testing requirements established by Senate Bill 1494.

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





AZDHS Certification # 00000005LCMI00301434

**FINAL** 



High Mountain Health, LLC

3850 E Huntington Dr Flagstaff, AZ 86004 (928) 774-5467

Lic#: 00000050DCBO00239922

Sample: S309025-03

CC ID#: 2309C4L0016.2738 Lot#: IPUCMB03 ВНО Batch#: IPUCMB03 BHO

Batch Size: 9

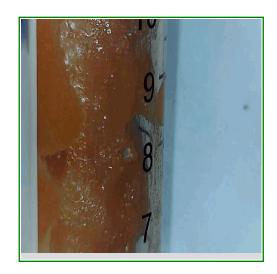
Sample Name: IPUCMB03 BHO T

Strain Name: Island Punch Matrix: Concentrates Extracts Amount Received: 16.4078 g

Sample Collected: 09/6/2023 11:00 Sample Received: 09/06/2023 13:47

Report Created: 09/15/2023 16:45

### **SAFETY**



Microbials	Residual Solvents	Mycotoxins	Pesticides
PASS	PASS	PASS	PASS

**Metals** 

**PASS** 

## **Terpenes**

**Total Terpenes (Q3)** 

# **Cannabinoid Results**

84.7%

Sum of Cannabinoids (Q3)

74.9%

**Total THC** 

<LOQ

**Total CBD** 

**RATIO** 

THC **CBD** 

Total THC= THCA \* 0.877 + d9-THC Total CBD= CBDA \* 0.877 + CBD



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Technical Laboratory Director





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#### Cannabinoids by HPLC-DAD - Compliance

Date Analyzed: 09/14/2023 Analyst Initials: DRF SOP: C4-SOP-CHEM-003

Analyte	LOQ	Result	Result	Qualifier
	%	%	mg/g	
THCA	1.48	79.2	792	
d9-THC	1.48	5.47	54.7	
d8-THC	1.48	<loq< td=""><td>&lt; LOQ</td><td></td></loq<>	< LOQ	
CBDA	1.48	<loq< td=""><td>&lt; LOQ</td><td></td></loq<>	< LOQ	
CBD	1.48	<loq< td=""><td>&lt; LOQ</td><td>M1</td></loq<>	< LOQ	M1
CBG	1.48	<loq< td=""><td>&lt; LOQ</td><td></td></loq<>	< LOQ	
CBN	1.48	<loq< td=""><td>&lt; LOQ</td><td></td></loq<>	< LOQ	
CBC	1.48	<loq< td=""><td>&lt; LOQ</td><td></td></loq<>	< LOQ	
Sum of Cannabinoids	1.48	84.7	847	Q3
Total THC	1.48	74.9	749	
Total CBD	1.48	<loq< td=""><td>&lt; LOQ</td><td></td></loq<>	< LOQ	
Total Cannabinoids	1.48	74.9	749	Q3

Total THC= THCA \* 0.877 + d9-THC. Total CBD= CBDA \* 0.877 + CBD.



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Jillian Blaney Technical Laboratory Director



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#### Pesticides by LC/MS/MS - Compliance

Date Analyzed: 09/12/2023 Analyst Initials: JCB SOP: C4-SOP-CHEM-006

**Pass** 

Analyte	LOQ	Limit	Result	Qualifier	Status	Analyte	LOQ	Limit	Result	Qualifier	Status
	ppm	ppm	ppm				ppm	ppm	ppm		
Abamectin	0.120	0.5	<loq< td=""><td>L1, V1</td><td>Pass</td><td>Hexythiazox</td><td>0.249</td><td>1.0</td><td><loq< td=""><td>L1, V1</td><td>Pass</td></loq<></td></loq<>	L1, V1	Pass	Hexythiazox	0.249	1.0	<loq< td=""><td>L1, V1</td><td>Pass</td></loq<>	L1, V1	Pass
Acephate	0.100	0.4	<loq< td=""><td></td><td>Pass</td><td>Imazalil</td><td>0.100</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Imazalil	0.100	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Acequinocyl	0.499	2.0	<loq< td=""><td>L1, V1</td><td>Pass</td><td>Imidacloprid</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>	L1, V1	Pass	Imidacloprid	0.100	0.4	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Acetamiprid	0.050	0.2	<loq< td=""><td></td><td>Pass</td><td>Kresoxim-methyl</td><td>0.100</td><td>0.4</td><td><loq< td=""><td>V1</td><td>Pass</td></loq<></td></loq<>		Pass	Kresoxim-methyl	0.100	0.4	<loq< td=""><td>V1</td><td>Pass</td></loq<>	V1	Pass
Aldicarb	0.100	0.4	<loq< td=""><td>V1</td><td>Pass</td><td>Malathion</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>V1</td><td>Pass</td></loq<></td></loq<>	V1	Pass	Malathion	0.050	0.2	<loq< td=""><td>V1</td><td>Pass</td></loq<>	V1	Pass
Azoxystrobin	0.050	0.2	<loq< td=""><td></td><td>Pass</td><td>Metalaxyl</td><td>0.100</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Metalaxyl	0.100	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Bifenazate	0.050	0.2	<loq< td=""><td>M1</td><td>Pass</td><td>Methiocarb</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>L1, V1</td><td>Pass</td></loq<></td></loq<>	M1	Pass	Methiocarb	0.050	0.2	<loq< td=""><td>L1, V1</td><td>Pass</td></loq<>	L1, V1	Pass
Bifenthrin	0.050	0.2	<loq< td=""><td>L1, V1</td><td>Pass</td><td>Methomyl</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>	L1, V1	Pass	Methomyl	0.100	0.4	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Boscalid	0.100	0.4	<loq< td=""><td>M2</td><td>Pass</td><td>Myclobutanil</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>	M2	Pass	Myclobutanil	0.050	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Carbaryl	0.050	0.2	<loq< td=""><td>V1</td><td>Pass</td><td>Naled</td><td>0.125</td><td>0.5</td><td><loq< td=""><td>L1, V1</td><td>Pass</td></loq<></td></loq<>	V1	Pass	Naled	0.125	0.5	<loq< td=""><td>L1, V1</td><td>Pass</td></loq<>	L1, V1	Pass
Carbofuran	0.050	0.2	<loq< td=""><td></td><td>Pass</td><td>Oxamyl</td><td>0.249</td><td>1.0</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Oxamyl	0.249	1.0	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Chlorantraniliprole	0.050	0.2	<loq< td=""><td></td><td>Pass</td><td>Paclobutrazol</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Paclobutrazol	0.100	0.4	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Chlorfenapyr	0.499	1.0	<loq< td=""><td>M2, V1</td><td>Pass</td><td>Permethrins</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>	M2, V1	Pass	Permethrins	0.050	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Chlorpyrifos	0.050	0.2	<loq< td=""><td>V1</td><td>Pass</td><td>Phosmet</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>L1, V1</td><td>Pass</td></loq<></td></loq<>	V1	Pass	Phosmet	0.050	0.2	<loq< td=""><td>L1, V1</td><td>Pass</td></loq<>	L1, V1	Pass
Clofentezine	0.050	0.2	<loq< td=""><td>L1, V1</td><td>Pass</td><td>Piperonyl butoxide</td><td>0.499</td><td>2.0</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>	L1, V1	Pass	Piperonyl butoxide	0.499	2.0	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Cyfluthrin	0.499	1.0	<loq< td=""><td>L1, V1</td><td>Pass</td><td>Prallethrin</td><td>0.100</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>	L1, V1	Pass	Prallethrin	0.100	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Cypermethrin	0.249	1.0	<loq< td=""><td>L1, V1</td><td>Pass</td><td>Propiconazole</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>	L1, V1	Pass	Propiconazole	0.100	0.4	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Daminozide	0.499	1.0	<loq< td=""><td></td><td>Pass</td><td>Propoxur</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>M2</td><td>Pass</td></loq<></td></loq<>		Pass	Propoxur	0.050	0.2	<loq< td=""><td>M2</td><td>Pass</td></loq<>	M2	Pass
Diazinon	0.050	0.2	<loq< td=""><td></td><td>Pass</td><td>Pyrethrins</td><td>0.321</td><td>1.0</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Pyrethrins	0.321	1.0	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Dichlorvos	0.050	0.1	<loq< td=""><td>M2</td><td>Pass</td><td>Pyridaben</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>V1</td><td>Pass</td></loq<></td></loq<>	M2	Pass	Pyridaben	0.050	0.2	<loq< td=""><td>V1</td><td>Pass</td></loq<>	V1	Pass
Dimethoate	0.050	0.2	<loq< td=""><td></td><td>Pass</td><td>Spinosad</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Spinosad	0.050	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Ethoprophos	0.050	0.2	<loq< td=""><td></td><td>Pass</td><td>Spiromesifen</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Spiromesifen	0.050	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Etofenprox	0.100	0.4	<loq< td=""><td>L1, V1</td><td>Pass</td><td>Spirotetramat</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>	L1, V1	Pass	Spirotetramat	0.050	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Etoxazole	0.050	0.2	<loq< td=""><td></td><td>Pass</td><td>Spiroxamine</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Spiroxamine	0.100	0.4	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Fenoxycarb	0.050	0.2	<loq< td=""><td>V1</td><td>Pass</td><td>Tebuconazole</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>	V1	Pass	Tebuconazole	0.100	0.4	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Fenpyroximate	0.100	0.4	<loq< td=""><td></td><td>Pass</td><td>Thiacloprid</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Thiacloprid	0.050	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Fipronil	0.100	0.4	<loq< td=""><td></td><td>Pass</td><td>Thiamethoxam</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<>		Pass	Thiamethoxam	0.050	0.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Flonicamid	0.249	1.0	<loq< td=""><td></td><td>Pass</td><td>Trifloxystrobin</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>M2</td><td>Pass</td></loq<></td></loq<>		Pass	Trifloxystrobin	0.050	0.2	<loq< td=""><td>M2</td><td>Pass</td></loq<>	M2	Pass
Fludioxonil	0.100	0.4	<loq< td=""><td>M2</td><td>Pass</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	M2	Pass						



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Jillian Blaney Technical Laboratory Director



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FINAL

Sample: S309025-03 CC ID#: 2309C4L0016.2738 Lot#: IPUCMB03 BH0

Batch#: IPUCMB03 BHO Batch Size: 9

Sample Name: IPUCMB03 BHO T

Strain Name: Island Punch Matrix: Concentrates\_Extracts Amount Received: 16.4078 g Sample Collected: 09/6/2023 11:00 Sample Received: 09/06/2023 13:47

Report Created: 09/15/2023 16:45

#### Metals by ICP-MS - Compliance

**Pass** 

Date Analyzed: 09/12/2023 Analyst Initials: RSS SOP: C4-SOP-CHEM-008

Bato / that j 200. 00/ 12/2020	, and you in made	0. 1.00 00.	0.00.0	000	
Analyte	LOQ	Limit	Result	Qualifier	Status
	ppm	ppm	ppm		
Arsenic	0.099	0.4	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Cadmium	0.099	0.4	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Lead	0.396	1.0	<loq< td=""><td></td><td>Pass</td></loq<>		Pass
Mercury	0.396	1.2	<loq< td=""><td></td><td>Pass</td></loq<>		Pass

### Mycotoxins by ELISA- Compliance

**Pass** 

Date Analyzed: 09/12/2023 Analyst Initials: MRB SOP: C4-SOP-MICRO-014

Analyte	LOQ	Limit	Result	Qualifier	Status
	ppb	ppb	ppb		
Aflatoxins Total	2.00	20	<loq< th=""><th></th><th>Pass</th></loq<>		Pass
Ochratoxin A	4.00	20	<loq< th=""><th></th><th>Pass</th></loq<>		Pass

Total Aflatoxins includes Aflatoxins B1, B2, G1, and G2.



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**Microbials Pass** 

#### E. coli by 3M Petrifilm- Compliance

Date Analyzed: 09/15/2023 Analyst Initials: KAM SOP: C4-SOP-MICRO-010

Analyte	LOQ	Limit	Result	<b>Qualifier Status</b>
	CFU/g	CFU/g	CFU/g	_
E. coli	10	100	<10	Pass

### Aspergillus and Salmonella by qPCR - Compliance

Date Analyzed: 09/15/2023 Analyst Initials: KAM SOP: C4-SOP-MICRO-013

Analyte	Result	Qualifier Status
	in one gram	
Salmonella spp.	Not Detected	Pass
Aspergillus	Not Detected	Pass

Aspergillus includes species flavus, fumigatus, niger, and terreus. Salmonella and Aspergillus by Medicinal Genomics



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Lot#: IPUCMB03 BHO Batch#: IPUCMB03 BHO

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### Residual Solvents by Headspace GC/MS - Compliance

Date Analyzed: 09/12/2023 Analyst Initials: SML SOP: C4-SOP-CHEM-005

**Pass** 

Analyte	LOQ	Limit	<b>Result Qualifier</b>	Status	Analyte	LOQ	Limit	Result Qualifier	Status
	ppm	ppm	ppm			ppm	ppm	ppm	
Acetone	122	1000	<loq< td=""><td>Pass</td><td>2,2-Dimethylbutane</td><td>39.0</td><td></td><td><loq< td=""><td></td></loq<></td></loq<>	Pass	2,2-Dimethylbutane	39.0		<loq< td=""><td></td></loq<>	
Acetonitrile	48.8	410	<loq< td=""><td>Pass</td><td>2-methylpentane/2,</td><td>78.0</td><td></td><td><loq l<="" td=""><td>1</td></loq></td></loq<>	Pass	2-methylpentane/2,	78.0		<loq l<="" td=""><td>1</td></loq>	1
Benzene	0.976	2	<loq< td=""><td>Pass</td><td>3-dimethylbutane 2-Propanol (IPA)</td><td>610</td><td>5000</td><td><loq< td=""><td>Pass</td></loq<></td></loq<>	Pass	3-dimethylbutane 2-Propanol (IPA)	610	5000	<loq< td=""><td>Pass</td></loq<>	Pass
Butanes	610	5000	<loq< td=""><td>Pass</td><td>. , ,</td><td></td><td></td><td></td><td></td></loq<>	Pass	. , ,				
n-Butane	610		<loq l<="" td=""><td>1</td><td>Isopropyl acetate</td><td>610</td><td>5000</td><td><loq< td=""><td>Pass</td></loq<></td></loq>	1	Isopropyl acetate	610	5000	<loq< td=""><td>Pass</td></loq<>	Pass
iso-Butane	610		<loq< td=""><td></td><td>Methanol</td><td>366</td><td>3000</td><td><loq< td=""><td>Pass</td></loq<></td></loq<>		Methanol	366	3000	<loq< td=""><td>Pass</td></loq<>	Pass
				_	Pentanes	610	5000	<loq< td=""><td>Pass</td></loq<>	Pass
Chloroform	14.6	60	<loq< td=""><td>Pass</td><td>n-Pentane</td><td>610</td><td></td><td><loq< td=""><td></td></loq<></td></loq<>	Pass	n-Pentane	610		<loq< td=""><td></td></loq<>	
Dichloromethane	73.2	600	<loq< td=""><td>Pass</td><td>iso-pentane</td><td>610</td><td></td><td><loq< td=""><td></td></loq<></td></loq<>	Pass	iso-pentane	610		<loq< td=""><td></td></loq<>	
Ethanol	610	5000	<loq< td=""><td>Pass</td><td>·</td><td></td><td></td><td></td><td></td></loq<>	Pass	·				
Ethyl acetate	610	5000	<loq< td=""><td>Pass</td><td>neo-Pentane</td><td>610</td><td></td><td><loq< td=""><td></td></loq<></td></loq<>	Pass	neo-Pentane	610		<loq< td=""><td></td></loq<>	
Diethyl Ether	610	5000	<loq l<="" td=""><td></td><td>Propane</td><td>610</td><td>5000</td><td><loq l<="" td=""><td>1 Pass</td></loq></td></loq>		Propane	610	5000	<loq l<="" td=""><td>1 Pass</td></loq>	1 Pass
•					Toluene	112	890	<loq< td=""><td>Pass</td></loq<>	Pass
n-Heptane	610	5000	<loq< td=""><td>Pass</td><td>Xylenes</td><td>268</td><td>2170</td><td><loq< td=""><td>Pass</td></loq<></td></loq<>	Pass	Xylenes	268	2170	<loq< td=""><td>Pass</td></loq<>	Pass
Hexanes	39.0	290	<loq< td=""><td>Pass</td><td>m/p-Xylene</td><td>537</td><td></td><td><loq< td=""><td></td></loq<></td></loq<>	Pass	m/p-Xylene	537		<loq< td=""><td></td></loq<>	
n-Hexane	39.0		<loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td></loq<>						
3-Methylpentane	39.0		<loq< td=""><td></td><td>o-Xylene</td><td>268</td><td></td><td><loq< td=""><td></td></loq<></td></loq<>		o-Xylene	268		<loq< td=""><td></td></loq<>	
	30.0				Ethyl benzene	268		<loq< td=""><td></td></loq<>	



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Jillian Blaney Technical Laboratory Director



Sample Name: IPUCMB03 BHO T

# **Certificate of Analysis**

AZDHS Certification # 00000005LCMI00301434

**FINAL** 



High Mountain Health, LLC

3850 E Huntington Dr Flagstaff, AZ 86004 (928) 774-5467

Lic#: 00000050DCBO00239922

Sample: S309025-03

CC ID#: 2309C4L0016.2738 Lot#: IPUCMB03 BHO Batch#: IPUCMB03 BHO

Batch Size: 9

Strain Name: Island Punch Sample Collected: 09/6/2023 11:00 Matrix: Concentrates Extracts Sample Received: 09/06/2023 13:47 Amount Received: 16.4078 g Report Created: 09/15/2023 16:45

#### **Notes and Definitions**

Item	Definition
I1	Interference. Relative intensity of a characteristic ion in the sample analyte exceeded 30% of the relative intensity in the reference spectrum.
L1	The percent recovery of the LCS was above the control limit for the test but analyte was not detected above the Action Limit in Table 3.1.
M1	Matrix Spike recovery was higher than control limit but recovery of the LCS was within control limits.
M2	Matrix Spike recovery was lower than control limit but recovery of the LCS was within control limits.
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. Testing result is not accredited under ISO 17025.
V1	CCV recovery exceeded control limits but the sample analyte concentration was below maximum allowable concentrations in table 3.1
< LOQ	Results below the Limit of Quantification.
Limit	Maximum allowable concentration as defined by Table 3.1 in Arizona Administrative code (A.A.C.) Title 9, Chapter 17
CFU/g	Colony forming units per gram
ppm	Parts per million
ppb	Parts per billion
NT	Not Tested
Sum of Ca	nnabinoids = THCA + d9-THC + CBDA + CBD + d8-THC + CBG + CBN + CBC

Total Cannabinoids = Total THC + Total CBD + d8-THC + CBG + CBN + CBC



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Technical Laboratory Director