

MDM Prime LLC 2015 N Forbes Suite 110

Tucson, AZ 85745 License #: 00000039DCVR00320237 Sample ID: 2403SMAZ0391.1227

Batch #: A502240315

Certificate: 5000



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

## Peg's Raspberry Orange RSO - 1000 mg

Batch #: A502240315 Strain: Granddaddy Purple Parent Batch #: OGZR-001

Production Method: Alcohol

**Harvest Date:** 

Received: 03/20/2024

Sample ID: 2403SMAZ0391.1227 Amount Received: 58.1 g

Sample Type: Soft Chew

Sample Collected: 03/20/2024 11:28:00

Manufacture Date: Published: 03/22/2024



### **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** 

1.873% Total THC

0.007% Total CBD

0.014% CBN

0.053% cbg

1.978%
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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Tucson, AZ 85745

License #: 00000039DCVR00320237 Sample ID: 2403SMAZ0391.1227

Batch #: A502240315

**Tested** 

Certificate: 5000

**HPLC** 

**Cannabinoid Profile** 



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### **Sample Prep**

Batch Date: 03/21/2024

SOP: 418.AZ Batch Number: 1090

### **Sample Analysis**

**Date:** 03/22/2024 **SOP:** 417.AZ - HPLC **Sample Weight:** 1.007 g **Volume:** 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.006	0.019	2	0.019	0.187	1.086	10.865	
CBD	0.006	0.019	2	0.007	0.068	0.395	3.951	
CBDA	0.006	0.019	2	ND	ND	ND	ND	
CBDV	0.006	0.019	2	ND	ND	ND	ND	
CBG	0.006	0.019	2	0.053	0.532	3.091	30.909	
CBGA	0.006	0.019	2	ND	ND	ND	ND	
CBN	0.006	0.019	2	0.014	0.143	0.831	8.308	
d8-THC	0.006	0.019	2	ND	ND	ND	ND	
d9-THC	0.006	0.019	2	1.873	18.733	108.839	1088.387	
THCA	0.006	0.019	2	ND	ND	ND	ND	
THCV	0.006	0.019	2	0.012	0.121	0.703	7.030	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	1.873	18.733	108.839	1088.387	
Total CBD	0.007	0.068	0.395	3.951	
Total Cannabinoids	1.978	19.785	114.951	1149.508	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: 5.81 None; Servings/Package: 10

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### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### **Microbial Analysis**

**Pass** 

### **Sample Prep**

**Batch Date:** 03/21/2024 **SOP:** 431.AZ **Batch Number:** 1093

### **Sample Analysis**

**Date:** 03/22/2024 **SOP:** 431.AZ - TEMPO (MPN) **Sample Weight:** 1.077 g

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

### **Sample Prep**

Batch Date: 03/21/2024 SOP: 406.AZ Batch Number: 1081

### **Sample Analysis**

**Date:** 03/22/2024 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.012 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 #: 00000039DCVR00320237 Sample ID: 2403SMAZ0391.1227

Batch #: A502240315



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

**Qualifier Legend** 

Certificate: 5000

**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.

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.

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.

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.

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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AMMunshi







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License #: 00000039DCVR00320237 Sample ID: 2403SMAZ0391.1227

Batch #: A502240315

SMITHERS

### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Notes:

Certificate: 5000

**Ahmed Munshi** 

**Technical Laboratory Director** 



AM Munshi

**Smithers CTS Arizona LLC** 

Phoenix, AZ 85013

(602) 806-6930

734 W Highland Avenue, 2nd Floor



MDM Prime LLC 2015 N Forbes

Suite 110 Tucson, AZ 85745

License #: 00000039DCVR00320237 Sample ID: 2403SMAZ0325.1025

Batch #: OGZR-001

Certificate: 4753



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### **RSO Extract**

Batch #: OGZR-001

**Strain:** Granddaddy Purple **Parent Batch #:** OGZR-001

**Production Method:** Alcohol

**Harvest Date:** 

Received: 03/05/2024

**Sample ID:** 2403SMAZ0325.1025

Amount Received: 7.7 g

Sample Type: RSO

Sample Collected: 03/05/2024 11:13:00

Manufacture Date: Published: 03/11/2024



### **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

Additional Microbial Contaminants (Q3)

**Not Tested** 

71.996% Total THC

0.245% Total CBD

0.957% CBN

2.104% cbg

**76.691%**Total Cannabinoids (Q3)

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Batch #: OGZR-001

**Tested** 



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### **Cannabinoid Profile**

HPLC

### **Sample Prep**

**Batch Date:** 03/05/2024 **SOP:** 418.AZ

Batch Number: 1010

### **Sample Analysis**

**Date:** 03/06/2024 **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
СВС	0.307	0.930	1	1.013	10.130	
CBD	0.307	0.930	1	0.245	2.450	
CBDA	0.307	0.930	1	ND	ND	
CBDV	0.307	0.930	1	ND	ND	
CBG	0.307	0.930	1	2.104	21.039	
CBGA	0.307	0.930	1	ND	ND	
CBN	0.307	0.930	1	0.957	9.568	
d8-THC	0.307	0.930	1	ND	ND	
d9-THC	0.307	0.930	1	71.996	719.965	
THCA	0.307	0.930	1	ND	ND	
THCV	0.307	0.930	1	0.376	3.759	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	71.996	719.965	
Total CBD	0.245	2.450	
Total Cannabinoids	76.691	766.910	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA)

ND = Not Detected, NT = Not Tested, <LOO = Below Limit of Quantitation

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### **CERTIFICATE OF ANALYSIS**

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### **Microbial Analysis**

**Pass** 

### **Sample Prep**

Batch Date: 03/06/2024 **SOP:** 431.AZ **Batch Number: 1018** 

### **Sample Analysis**

Date: 03/08/2024 SOP: 431.AZ - TEMPO (MPN) Sample Weight: 1.041 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 10 CFU/g	Pass	

### Sample Prep

Batch Date: 03/06/2024 **SOP:** 406.AZ Batch Number: 1017

### **Sample Analysis**

Date: 03/08/2024 **SOP:** 406.AZ - qPCR (MG) Sample Weight: 1.007 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: 03/06/2024 **SOP:** 406.AZ **Batch Number: 1017** 

**Sample Analysis** 

Date: 03/08/2024 **SOP:** 406.AZ - qPCR (MG) Sample Weight: 1.007 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 #: OGZR-001



### **CERTIFICATE OF ANALYSIS**

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### **Residual Solvents**

HS-GC-MS

Pass

### **Sample Prep**

**Batch Date:** 03/06/2024 **SOP:** 405.AZ **Batch Number:** 1012

### **Sample Analysis**

**Date:** 03/07/2024 **SOP:** 405.AZ - HS-GC-MS **Sample Weight:** 0.051 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	65 / 196	1	1000	<loq< td=""><td></td><td>Heptane</td><td>327 / 980</td><td>1</td><td>5000</td><td>ND</td><td></td></loq<>		Heptane	327 / 980	1	5000	ND	
Acetonitrile	27 / 80	1	410	ND		Hexanes	47 / 142	1	290	ND	
Benzene	0.14 / 0.39	1	2	ND		Isopropyl acetate	327 / 980	1	5000	ND	
Butanes	163 / 490	1	5000	ND		Methanol	196 / 588	1	3000	ND	
Chloroform	4 / 12	1	60	ND		Pentanes	327 / 980	1	5000	ND	
Dichloromethane	39 / 118	1	600	ND		2-Propanol (IPA)	327 / 980	1	5000	ND	
Ethanol	327 / 980	1	5000	ND		Toluene	59 / 175	1	890	ND	
Ethyl acetate	327 / 980	1	5000	ND		Xylenes	284 / 851	1	2170	ND	
Ethyl ether	327 / 980	1	5000	ND							

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Batch #: OGZR-001



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### **Heavy Metals**

**ICP-MS** 

**Pass** 

### **Sample Prep**

Batch Date: 03/06/2024

SOP: 428.AZ Batch Number: 1016

### **Sample Analysis**

**Date:** 03/06/2024 **SOP:** 428.AZ - ICP-MS **Sample Weight:** 0.243 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	

## **Mycotoxin Analysis**

LC-MS/MS

**Pass** 

### **Sample Prep**

Batch Date: 03/05/2024 SOP: 432.AZ

Batch Number: 1004

### **Sample Analysis**

Date: 03/06/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.532 g Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier	
Total Aflatoxins	3.76	9.40	1	20	ND	L1 M2 R1 V1	
Aflatoxin B1	3.76	9.23	1		ND	L1 M2	
Aflatoxin B2	3.76	9.23	1		ND	M2	
Aflatoxin G1	3.76	9.23	1		ND	L1 V1	
Aflatoxin G2	3.76	4.61	1		ND	I1, R1	
Ochratoxin A	9.40	9.23	1	20	ND	I1, L1 M2	

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### **CERTIFICATE OF ANALYSIS**

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# Pesticides, Fungicides, and Growth Regulators

LC-MS/MS Pass

### **Sample Prep**

**Batch Date:** 03/05/2024 **SOP:** 432.AZ **Batch Number:** 1004

### **Sample Analysis**

**Date:** 03/06/2024 **SOP:** 424.AZ - LC-MS/MS **Sample Weight:** 0.532 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	0.078 / 0.235	1	0.5	ND	M2	Hexythiazox	0.157 / 0.470	1	1	ND	M2
Acephate	0.063 / 0.188	1	0.4	ND		Imazalil	0.031 / 0.094	1	0.2	ND	
Acetamiprid	0.031 / 0.094	1	0.2	ND		Imidacloprid	0.063 / 0.188	1	0.4	ND	
Aldicarb	0.063 / 0.188	1	0.4	ND		Kresoxim-methyl	0.063 / 0.188	1	0.4	ND	M2
Azoxystrobin	0.031 / 0.094	1	0.2	ND	M2	Malathion	0.031 / 0.094	1	0.2	ND	V1
Bifenazate	0.031 / 0.094	1	0.2	ND		Metalaxyl	0.031 / 0.094	1	0.2	ND	M2
Bifenthrin	0.031 / 0.094	1	0.2	ND	M2 V1	Methiocarb	0.031 / 0.094	1	0.2	ND	M2
Boscalid	0.063 / 0.188	1	0.4	ND	M2	Methomyl	0.063 / 0.188	1	0.4	ND	
Carbaryl	0.031 / 0.094	1	0.2	ND	M2	Myclobutanil	0.031 / 0.094	1	0.2	ND	M2
Carbofuran	0.031 / 0.094	1	0.2	ND		Naled	0.078 / 0.235	1	0.5	ND	M2
Chlorantraniliprole	0.031 / 0.094	1	0.2	ND	M2 V1	Oxamyl	0.157 / 0.470	1	1	ND	
Chlorfenapyr	0.157 / 0.470	1	1	ND	I1, M2 V1	Paclobutrazol	0.063 / 0.188	1	0.4	ND	M2 V1
Chlorpyrifos	0.031 / 0.094	1	0.2	ND	M2	Permethrins	0.031 / 0.094	1	0.2	ND	I1, M2 V1
Clofentezine	0.031 / 0.094	1	0.2	ND	M2	Phosmet	0.031 / 0.094	1	0.2	ND	M2
Cyfluthrin	0.157 / 0.470	1	1	ND	M2 V1	Piperonyl Butoxide	0.313 / 0.940	1	2	ND	M2
Cypermethrin	0.157 / 0.470	1	1	ND	M2 V1	Prallethrin	0.031 / 0.094	1	0.2	ND	M2
Daminozide	0.157 / 0.470	1	1	ND	M2	Propiconazole	0.063 / 0.188	1	0.4	ND	M2 V1
Diazinon	0.031 / 0.094	1	0.2	ND	M2	Propoxur	0.031 / 0.094	1	0.2	ND	
Dichlorvos	0.016 / 0.047	1	0.1	ND		Pyrethrins	0.131 / 0.394	1	1	ND	M2
Dimethoate	0.031 / 0.094	1	0.2	ND		Pyridaben	0.031 / 0.094	1	0.2	ND	M2
Ethoprophos	0.031 / 0.094	1	0.2	ND	M2	Spinosad	0.031 / 0.094	1	0.2	ND	M2
Etofenprox	0.063 / 0.188	1	0.4	ND	M2	Spiromesifen	0.031 / 0.094	1	0.2	ND	M2
Etoxazole	0.031 / 0.094	1	0.2	ND	M2	Spirotetramat	0.031 / 0.094	1	0.2	ND	
Fenoxycarb	0.031 / 0.094	1	0.2	ND	M2 V1	Spiroxamine	0.063 / 0.188	1	0.4	ND	M2
Fenpyroximate	0.063 / 0.188	1	0.4	ND	M2 V1	Tebuconazole	0.063 / 0.188	1	0.4	ND	M2 V1
Fipronil	0.063 / 0.188	1	0.4	ND		Thiacloprid	0.031 / 0.094	1	0.2	ND	M2
Flonicamid	0.157 / 0.470	1	1	ND		Thiamethoxam	0.031 / 0.094	1	0.2	ND	
Fludioxonil	0.063 / 0.188	1	0.4	ND	M2	Trifloxystrobin	0.031 / 0.094	1	0.2	ND	M2

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Technical Laboratory Director









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Batch #: OGZR-001



### **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. 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 greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the L1 The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria. M1 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. The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices. Q2 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 **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.

#### **Cultivated By:**

V1

#### Manufactured By:

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

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maximum allowable for the analytes in the sample.

AMMunshi

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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



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Batch #: OGZR-001



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 4753

**Notes:** 



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**Technical Laboratory Director** 





