

### **Certificate of Analysis**

Laboratory Sample ID: TE41209005-001



### Dec 12, 2024 | Total Health & Wellness dba True Harvest

License # 00000100DCWU00857159

4301 W Buckeye Rd. Phoenix, AZ, AZ, 85043, US

### **Kaycha Labs**

Frosted Donuts Frosted Donuts Matrix: Concentrate

Classification: live Rosin Type: Rosin

Production Method: Other

Harvest/Lot ID: AZTRHCL-20241209-055 Batch#: FRD241118-LR

Manufacturing Date: 2024-12-06 Lot Date: 2024-12-06

**Harvest Date: 11/18/24** 

Sample Size Received: 133.45 gram

Total Amount: 7 gram

Retail Product Size: 10 gram Retail Serving Size: 10 gram

> Servings: 1 **Ordered:** 12/09/24 Sampled: 12/09/24

Sample Collection Time: 02:30 PM

**Completed: 12/12/24** 

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#### SAFETY RESULTS



**Pesticides PASSED** 



**Heavy Metals PASSED** 



Microbials **PASSED** 



Mycotoxins **PASSED** 



Residuals Solvents **PASSED** 



**NOT TESTED** 



**NOT TESTED** 



**NOT TESTED** 



MISC.

**Terpenes PASSED** 

**PASSED** 



### Cannabinoid

**Total THC** 



**Total CBD** 



**Total Cannabinoids** 

66.6471 666.471 mg/g

Analyzed	by:	
312, 359,	272,	399

15.0413 150.413 0.0010

CRD ND ND 0.0010

CBDA ND ND 0.0010

Weight: 0.1573a

CRG CRGA ND 2.0673 ND 0.0010

20.673 0.0010 Extraction date

ND ND 0.0010

CRN

D8-THC ND ND 0.0010

THCV ND ND 0.0010

ND 0.0010 Extracted by:

CRDV

ND

ND ND 0.0010 %

CBC

Analysis Method: SOP.T.30.500, SOP.T.30.031, SOP.T.40.031 Analytical Batch: TE006826POT Instrument Used: TE-245 "Muad'Dib" (Infused)

Analyzed Date : 12/11/24 15:20:14

0.0010

Dilution: 800 Reagent : N/A Consumables : N/A Pipette : N/A Ratch Date: 12/10/24 11:14:59

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with Photo Diode Array detector (HPLC-PDA) for analysis. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.031 for sample prep, SOP.T.40.031 for analysis on Shimadzu LC-20X0 series HPLCs). Potency results for cannabis flower products are reported on an \*as received\* basis, without moisture correction.

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#### **Ariel Gonzales**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



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Type: Rosin

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4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Email: ipastor@trueharvestco.com **License #:** 00000100DCWU00857159 Sample: TE41209005-001 Harvest/Lot ID: AZTRHCL-20241209-055

Lot Date: 12/06/24

Batch#:FRD241118-LR **Sampled:** 12/09/24 Ordered: 12/09/24

Sample Size Received: 133.45 gram

Total Amount: 7 gram
Completed: 12/12/24 Expires: 12/12/25 Sample Method : SOP Client Method

**PASSED** 

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### Terpenes

**PASSED** 

Terpenes	LOQ (%)	mg/g	%	Result (%)	Terpenes		LOQ (%)	mg/g	%	Result (%)
TOTAL TERPENES		62.448	6.2448		ALPHA-BISABOLOL		0.0020	ND	ND	
LIMONENE	0.0020	16.293	1.6293		ALPHA-CEDRENE		0.0020	ND	ND	
LINALOOL	0.0020	10.299	1.0299		ALPHA-PHELLANDRENE		0.0020	ND	ND	
BETA-CARYOPHYLLENE	0.0020	8.780	0.8780		ALPHA-TERPINENE		0.0020	ND	ND	
BETA-PINENE	0.0020	5.493	0.5493		CIS-NEROLIDOL		0.0020	ND	ND	
ALPHA-PINENE	0.0020	5.152	0.5152		GAMMA-TERPINENE		0.0020	ND	ND	
ALPHA-HUMULENE	0.0020	4.474	0.4474		GAMMA-TERPINEOL		0.0020	ND	ND	
BETA-MYRCENE	0.0020	4.208	0.4208		TRANS-NEROLIDOL		0.0020	ND	ND	
FENCHYL ALCOHOL	0.0020	2.707	0.2707		Analyzed by:	Weight:	Ex	traction	date:	Extracted by:
ALPHA-TERPINEOL	0.0020	2.305	0.2305	Ī	334, 272, 399	0.2626g	12	/10/24 1	4:11:24	334
CAMPHENE	0.0020	0.949	0.0949	'i	Analysis Method : SOP.T.30	.500, SOP.T.30	0.064, SC	P.T.40.0	64	
OCIMENE	0.0020	0.711	0.0711		Analytical Batch : TE00683		1 " TE 00	7 11 1 2 7	Farnanaa	1    TE 002   B-4-6   B-4-   12/10/24   14/10/5
FENCHONE	0.0020	0.611	0.0611		"GC - Terpenes 1"	MS - Terpenes	1 ,1E-05	77 A5 - I	rerpenes	5 1",TE-093 Batch Date: 12/10/24 14:10:5
TERPINOLENE	0.0020	0.466	0.0466		Analyzed Date : 12/11/24 1	5:02:21				
3-CARENE	0.0020	ND	ND		Dilution : N/A					
BORNEOL	0.0020	ND	ND		Reagent: 101723.23; 0719			202402		D22005
CAMPHOR	0.0020	ND	ND		Consumables: 947.110; H1 Pipette: N/A	.09203-1; 8000	JU31463	; 202402	:02; 1; G	D23006
CARYOPHYLLENE OXIDE	0.0020	ND	ND			ed using GC-MS	which can	detect he	low single	e digit ppm concentrations. (Methods:
CEDROL	0.0020	ND	ND		SOP.T.30.500 for sample homo	genization, SOP.	T.30.064	for sample	e prep, an	d SOP.T.40.064 for analysis via ThermoScientifi
EUCALYPTOL	0.0020	ND	ND							r and detection carried out by ISQ 7000-series g result is for informational purposes only and
GERANIOL	0.0020	ND	ND		cannot be used to satisfy dispe	ensary testing re	quirement	s in R9-17	7-317.01(/	A) or labeling requirements in R9-17-317. Nor,
GERANYL ACETATE	0.0020	ND	ND		can it be used to satisfy mariju R9-18-310 – Q3.	ana establishme	nt testing	requirem	ents in RS	9-18-311(A) or labeling requirements in
GUAIOL	0.0020	ND	ND							
ISOBORNEOL	0.0020	ND	ND							
ISOPULEGOL	0.0020	ND	ND							
MENTHOL	0.0020	ND	ND							
NEROL	0.0020	ND	ND							
PULEGONE	0.0020	ND	ND							
SABINENE	0.0020	ND	ND							
SABINENE HYDRATE	0.0020	ND	ND							
VALENCENE	0.0020	ND	ND							
otal (%)			6.2440							

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Lab Director

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Sample Size Received: 133.45 gram

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Completed: 12/12/24 Expires: 12/12/25 Sample Method : SOP Client Method

**PASSED** 

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### **Pesticides**

### **PASSED**

Pesticide	LOQ	Units	Action Level		Result	Pesticide		LOQ	Units	Action Level		Result
VERMECTINS (ABAMECTIN B1A)	0.2500		0.5	PASS PASS	ND ND	TOTAL SPINOSAD		0.1000	ppm	0.2	PASS	ND
CEPHATE	0.2000 0.1000		0.4	PASS	ND ND	SPIROMESIFEN		0.1000	ppm	0.2	PASS	ND
CETAMIPRID	0.2000		0.2	PASS	ND ND	SPIROTETRAMAT		0.1000	ppm	0.2	PASS	ND
ALDICARB			0.4	PASS	ND ND	SPIROXAMINE		0.2000	ppm	0.4	PASS	ND
ZOXYSTROBIN BIFENAZATE	0.1000 0.1000		0.2	PASS	ND ND	TEBUCONAZOLE		0.2000	ppm	0.4	PASS	ND
	0.1000		0.2	PASS	ND ND	THIACLOPRID		0.1000	ppm	0.2	PASS	ND
DIFENTHRIN DOSCALID	0.2000		0.2	PASS	ND ND	THIAMETHOXAM		0.1000	ppm	0.2	PASS	ND
ARBARYL	0.1000		0.4	PASS	ND	TRIFLOXYSTROBIN		0.1000	ppm	0.2	PASS	ND
ARBOFURAN	0.1000	1-1-	0.2	PASS	ND	CHLORFENAPYR *		0.3000	ppm	1	PASS	ND
HLORANTRANILIPROLE	0.1000		0.2	PASS	ND						PASS	ND
HLORPYRIFOS	0.1000		0.2	PASS	ND	CYFLUTHRIN *		0.5000	ppm	1		
CLOFENTEZINE	0.1000		0.2	PASS	ND	Analyzed by:	Weight:	Extraction			Extracted	l by:
	0.5000		1	PASS	ND ND	152, 272, 399	0.5076g	12/10/24 1	5:08:07		410	
YPERMETHRIN	0.1000		0.2	PASS	ND ND	Analysis Method : SOP.T.30.50		Г.40.104.AZ				
DIAZINON			1	PASS	ND ND	Analytical Batch : TE006822PE Instrument Used : TE-262 "MS/		HHDLC - Doct/Myc	0.2	Ratch D	ate:12/09/241	18-52-01
DAMINOZIDE	0.5000		0.1	PASS	ND ND	Analyzed Date : 12/11/24 14:56		UNIFIC - PESUMYC	0 2	Dattii D	ate:12/09/241	10.32.01
DICHLORVOS (DDVP)	0.0500			PASS		Dilution: 25						
DIMETHOATE	0.1000		0.2	PASS	ND	Reagent: 120424.R29; 120924	I.R21; 121024.R08; 12102	4.R09; 120624.R0	1; 120924.R0	1; 120624.R03; 1206	24.R02; 041823	3.06
THOPROPHOS	0.1000		0.2		ND	Consumables: 947.110; 80000				006; 426060-JG		
ETOFENPROX	0.2000	1-1-	0.4	PASS	ND	Pipette: TE-060 SN:20C35457						
TOXAZOLE	0.1000		0.2	PASS	ND	Pesticide screening is carried out						
ENOXYCARB	0.1000		0.2	PASS	ND	homogenization, SOP.T.30.104.A				moScientific Altis TSQ		
ENPYROXIMATE	0.2000	1.1.	0.4	PASS	ND	Analyzed by: 152, 272, 399	Weight: 0.5076a	Extraction 12/10/24 1			Extracted 410	l by:
IPRONIL	0.2000		0.4	PASS	ND	. , ,			5:08:07		410	
LONICAMID	0.5000		1	PASS	ND	Analysis Method: SOP.T.30.50 Analytical Batch: TE006836VC		1.4U.134.AZ				
LUDIOXONIL	0.2000		0.4	PASS	ND	Instrument Used :TE-117 UHPI		MS/MS - Pest/Myco	2	Batch D	ate:12/10/241	7:17:38
HEXYTHIAZOX	0.5000		1	PASS	ND	Analyzed Date: 12/11/24 14:51		,				
MAZALIL	0.1000		0.2	PASS	ND	Dilution: 25						
MIDACLOPRID	0.2000		0.4	PASS	ND	Reagent: 120424.R29; 120924					24.R02; 041823	3.06
KRESOXIM-METHYL	0.2000		0.4	PASS	ND	Consumables: 947.110; 80000				006; 426060-JG		
MALATHION	0.1000	1-1-	0.2	PASS	ND	Pipette: TE-060 SN:20C35457						
METALAXYL	0.1000		0.2	PASS	ND	Supplemental pesticide screening qualitative confirmation of Dichlo	g using GC-MS/MS to quanti	tatively screen for	Chlortenapyr,	Cyfluthrin, Cypermeth	rin, and Diazinor	n; as well as the
METHIOCARB	0.1000		0.2	PASS	ND	quantitative communication of Dichic						
METHOMYL	0.2000		0.4	PASS	ND	for analysis using a ThermoScieti						
MYCLOBUTANIL	0.1000		0.2	PASS	ND	-						
NALED	0.2500		0.5	PASS	ND							
DXAMYL	0.5000	ppm	1	PASS	ND							
PACLOBUTRAZOL	0.2000		0.4	PASS	ND							
TOTAL PERMETHRINS	0.1000	ppm	0.2	PASS	ND							
PHOSMET	0.1000	ppm	0.2	PASS	ND							
HUSMET	1.0000		2	PASS	ND							
		mag	0.2	PASS	ND							
PIPERONYL BUTOXIDE	0.1000				NID							
PIPERONYL BUTOXIDE PRALLETHRIN	0.1000 0.2000	1.1.	0.4	PASS	ND							
PIPERONYL BUTOXIDE PRALLETHRIN PROPICONAZOLE		ppm	0.2	PASS	ND							
PROSMET PIPERONYL BUTOXIDE PRALLETHRIN PROPICONAZOLE PROPOXUR TOTAL PYRETHRINS	0.2000	ppm ppm										

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#### **Ariel Gonzales**

Lab Director

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Frosted Donuts Frosted Donuts Matrix: Concentrate

Type: Rosin

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### PASSED

**Certificate of Analysis** Sample: TE41209005-001

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Sample Size Received: 133.45 gram

Total Amount: 7 gram
Completed: 12/12/24 Expires: 12/12/25 Sample Method : SOP Client Method

**Residual Solvents** 

**PASSED** 

Solvents	LOQ	Units	Action Level	Pass/Fail	Result	
BUTANES	2400.0000	ppm	5000	PASS	ND	
METHANOL	1440.0000	ppm	3000	PASS	ND	
PENTANES	2400.0000	ppm	5000	PASS	ND	
ETHANOL	2400.0000	ppm	5000	PASS	ND	
ETHYL ETHER	2400.0000	ppm	5000	PASS	ND	
ACETONE	480.0000	ppm	1000	PASS	ND	
2-PROPANOL	2400.0000	ppm	5000	PASS	ND	
ACETONITRILE	196.8000	ppm	410	PASS	ND	
DICHLOROMETHANE	288.0000	ppm	600	PASS	ND	
HEXANES	139.2000	ppm	290	PASS	ND	
THYL ACETATE	2400.0000	ppm	5000	PASS	ND	
CHLOROFORM	28.8000	ppm	60	PASS	ND	
BENZENE	1.2000	ppm	2	PASS	ND	
SOPROPYL ACETATE	2400.0000	ppm	5000	PASS	ND	
IEPTANE	2400.0000	ppm	5000	PASS	ND	
OLUENE	427.2000	ppm	890	PASS	ND	
KYLENES	1041.6000	ppm	2170	PASS	ND	
Analyzed by: 334, 272, 399	<b>Weight:</b> 0.0242g	Extraction date: 12/10/24 13:55:18		Extracted by: 334		

Analysis Method: SOP.T.40.044.AZ

Analytical Batch : TE006825SOL

Instrument Used: TE-092 "GC - Solvents 1",TE-095 "MS - Solvents 1",TE-098 "Injector - Solvents 1",TE-100 "HS - Solvents 1",TE-113 "Vacuum Pump - Solvents Batch Date: 12/10/24 09:49:55

**Analyzed Date:** 12/11/24 15:05:17

Reagent: 121024.04; 110724.07

Consumables: H109203-1; 430274; 43027A; GD23006

Pipette: N/A

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. (Method: SOP.T.40.044.AZ for sample prep and analysis via ThermoScientific 1310-series GC equipped with a TriPlus 500 Headspace autosampler and detection carried out by ISQ7000-series mass spectrometer). Butanes are reported as the sum of n-Butane and Isobutane. Pentanes are reported as the sum of n-Pentane, Isopentane, and Neopentane. Hexanes are reported as the sum of n-Hexane, 2-Methylpentane, 2,2-Dimethylbutane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene.

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Lot Date: 12/06/24

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Sample Size Received: 133.45 gram

Total Amount: 7 gram
Completed: 12/12/24 Expires: 12/12/25

Sample Method : SOP Client Method

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### **Microbial**



### **Mycotoxins**

### **PASSED**

Extracted by:

Analyte		LOQ	Units	Result	Pass / Fail	Action Level
SALMONELLA SPP		0.0000		Not Present in 1g	PASS	
ASPERGILLUS FLAVUS		0.0000		Not Present in 1g	PASS	
ASPERGILLUS FUMIGAT	US	0.0000		Not Present in 1g	PASS	
ASPERGILLUS NIGER		0.0000		Not Present in 1g	PASS	
<b>ASPERGILLUS TERREUS</b>		0.0000		Not Present in 1g	PASS	
ESCHERICHIA COLI REC		10.0000	CFU/g	<10	PASS	100

	_		 
Analyzed by: 87, 331, 272, 399	Weight: 1.0208g	Extraction date: 12/11/24 17:44:09	Extracted by: 331

Analysis Method: SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ

Analytical Batch : TE006831MIC
Instrument Used : TE-234 "bioMerieux GENE-UP" Batch Date: 12/10/24 13:34:41

Analyzed Date: 12/12/24 09:34:21

Dilution: 10 Reagent: N/A Consumables : N/A Pipette: N/A

Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AFLATOXINS	4.8510	ppb	ND	PASS	20
AFLATOXIN B1	4.8510	ppb	ND	PASS	20
AFLATOXIN B2	5.9400	ppb	ND	PASS	20
AFLATOXIN G1	6.2700	ppb	ND	PASS	20
AFLATOXIN G2	10.7250	ppb	ND	PASS	20
OCHRATOXIN A	12.0000	ppb	ND	PASS	20

Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ

Weight:

0.5076a

Analytical Batch: TE006837MYC

Instrument Used : TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Batch Date : 12/10/24 17:18:51

Extraction date: 12/10/24 15:08:07

Analyzed by: 152, 272, 399

**Analyzed Date:** 12/11/24 14:58:16

Dilution: 25

Reagent: 120424.R29; 120924.R21; 121024.R08; 121024.R09; 120624.R01; 120924.R01;

120624 R03: 120624 R02: 041823 06

Consumables: 947.110; 8000038072; 052024CH01; 220318-306-D; 1008645998; GD23006;

426060-IG

Pipette: TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)

Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflotoxins B1, B2, G1, G2) must be  $<20\mu g/kg$ . Ochratoxin must be <20µg/kg.



### **Heavy Metals**

### **PASSED**

398

Batch Date: 12/09/24 13:29:27

Metal		LOQ	Units	Result	Pass / Fail	Action Level
ARSENIC		0.2000	ppm	ND	PASS	0.4
CADMIUM		0.2000	ppm	ND	PASS	0.4
LEAD		0.5000	ppm	ND	PASS	1
MERCURY		0.1000	ppm	ND	PASS	0.2
Analyzed by:	Weight:	Extraction date:			Extracted	by:

Analyzed by: 398, 272, 399 0.2018q 12/10/24 16:45:28 Analysis Method: SOP.T.30.500. SOP.T.30.084.AZ. SOP.T.40.084.AZ Analytical Batch : TE006819HEA

Instrument Used: TE-153 "Bill" Analyzed Date: 12/10/24 20:11:46

 $\textbf{Reagent:} 122623.01; 120324.R11; 120924.R02; 081624.03; 112624.11; 100121.01 \\ \textbf{Consumables:} 052024 \\ \textbf{CH01}; 210705-306-D; 269336 \\$ 

Pipette: TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL)

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.084.AZ for sample prep by microwave digestion, and SOP.T.40.084.AZ for analysis by ThermoScientific iCAP RQ ICP-MS).

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State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



### Kaycha Labs

Frosted Donuts Frosted Donuts Matrix: Concentrate Type: Rosin

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PASSED

## **Certificate of Analysis**

4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Email: ipastor@trueharvestco.com **License #:** 00000100DCWU00857159 Sample: TE41209005-001 Harvest/Lot ID: AZTRHCL-20241209-055

Lot Date: 12/06/24 Batch#:FRD241118-LR **Sampled:** 12/09/24 Ordered: 12/09/24

Sample Size Received: 133.45 gram

Total Amount: 7 gram
Completed: 12/12/24 Expires: 12/12/25 Sample Method : SOP Client Method

### COMMENTS

\* Confident Cannabis sample ID: 2412KLAZ0891.3676



\* Pesticide TE41209005-001PES

1 - M1: Total Permethrins.

\* Cannabinoid TE41209005-001POT

1 - M2:d9

TE41209005-001SOL \* Residual

1 - V1- Toluene; M2- Xylenes

Lab Director

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This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, pm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State-determined thresholds based on the action limits published in Table 3.1 of 9 A.A.C. 17 and 9 A.A.C. 18. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors. Testing results were obtained according to requirements stated in QMS.100.010.AZ Quality Manual.

### **Ariel Gonzales**

Lab Director

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