

## High Grade Confidential

License#: 0000077DCPS00216601  
2320 E Baseline Rd Ste 490  
Phoenix, AZ 85042  
(520) 780-7740

Additional Licenses:

Batch #: 021111203438B; External Lot #:

Sample Batch Collection: 08/12/21 11:46; Sample Batch Collected By: High Grade Confiden  
Sample Received: 8/12/2021; Report Created: 10/26/2021

Rozay Batter

Laboratory Number: 2108114-01  
Concentrates

<b>Herbicides</b> PASS	<b>Pesticides</b> PASS	<b>Residual Solvents</b> PASS	<b>Metals</b> PASS	<b>Mycotoxins</b> PASS	<b>Aspergillus</b> PASS	<b>E. Coli/ Salmonella</b> PASS
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Sample Image



Residual Solvents (GCMS-MS) Analyzed: 08/25/21 By: KSG

Analyte	RL	ppm	Q
Propane	625.00	ND	
Butanes	625.00	ND	
Pentanes	145.00	ND	
Acetonitrile	205.00	ND	
Dichloromethane	300.00	ND	
Hexanes	145.00	ND	
Chloroform	30.00	ND	
n-Heptane	2500.0	ND	
Methanol	1500.0	ND	
Ethanol	2500.0	ND	
Diethyl Ether	2500.0	ND	
Acetone	500.00	ND	
Isopropanol	2500.0	ND	
Ethyl acetate	2500.0	ND	
Isopropyl acetate	2500.0	ND	
Benzene	1.00	ND	
Toluene	445.00	ND	
Xylenes	100.00	ND	

Cannabinoid (HPLC) Analyzed: 08/16/21 By: CBH

Analyte	LOQ %	%	mg/g	Q
THC-A	2.05	64.27	643	D1
delta 9-THC	2.05	18.40	184	D1
delta 8-THC	0.10	ND	ND	
THC-V	0.10	0.11	1.12	
CBG-A	0.10	1.77	17.7	
CBD-A	0.10	0.19	1.95	
CBD	0.10	ND	ND	
CBD-V	0.10	ND	ND	
CBN	0.10	0.13	1.35	
CBG	0.10	0.64	6.38	
CBC	0.10	0.38	3.80	

Metals (ICP-MS) Analyzed: 08/18/21 By: JVR

Element	RL	ppm	Q
Arsenic	0.019	ND	M1
Cadmium	0.019	ND	
Lead	0.019	ND	
Mercury	0.002	ND	

Regulated Microbials (Petrifilm) Analyzed: 8/19/2021 By: NKB

Pathogens	RL	Result	Units	Q
E. coli	10.0	ND	cfu/g	

Regulated Microbials (PCR) Analyzed: 8/17/2021 By: LEF

Pathogens	RL	Result	Units	Q
Aspergillus	1.00	Absent	cfu/g	
Salmonella	1.00	Absent	cfu/g	

74.80 % 748.00 mg/g <b>Total THC</b>	0.17 % 1.71 mg/g <b>Total CBD</b>	85.90 % 859.00 mg/g <b>Total Cannabinoids</b>
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Total THC = THCa \* 0.877 + delta 9-THC + delta 8-THC; Total CBD = CBDA \* 0.877 + CBD

Regulated Mycotoxins (LC-MS TQ) Analyzed: 08/16/21 By: EGP

Pathogens	RL	ppb	Q
Aflatoxins	1.06	ND	M2
Ochratoxins	2.13	ND	L1, M2

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Erin Polly  
Technical Laboratory Director

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# Certificate of Analysis

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Pesticides (LC-MS TQ) Analyzed: 08/16/21 By: MLC							
Analyte	RL	ppm	Q	Analyte	RL	ppm	Q
Acephate	0.213	ND		Acequinocyl	1.06	ND	
Acetamiprid	0.106	ND		Aldicarb	0.213	ND	
Azoxystrobin	0.106	ND		Bifenthrin	0.106	ND	
Boscalid	0.213	ND		Carbaryl	0.106	ND	
Carbofuran	0.106	ND		Chlorpyrifos	0.106	ND	
Diazinon	0.106	ND		Dimethoate	0.106	ND	
Ethoprophos	0.106	ND		Etofenprox	0.213	ND	V1
Etoxazole	0.106	ND		Fenoxycarb	0.106	ND	
Fenpyroximate E	0.213	ND		Fonicamid	0.532	ND	
Fludioxonil	0.213	ND		Hexythiazox	0.532	ND	
Imazalil	0.106	ND		Imidacloprid	0.213	ND	
Kresoxim-methyl	0.213	ND		Malathion	0.106	ND	
Metalaxyl	0.106	ND		Methiocarb	0.106	ND	
Methomyl	0.213	ND		Myclobutanil	0.106	ND	
Naled	0.266	ND		Oxamyl	0.532	ND	
Piperonyl butoxide	1.06	ND		Propiconazole	0.213	ND	
Propoxure	0.106	ND		Spiromesifen	0.106	ND	
Spirotetramat	0.106	ND		Spiroxamine	0.213	ND	
Tebuconazole	0.213	ND		Thiacloprid	0.106	ND	
Thiamethoxam	0.106	ND		Trifloxystrobin	0.106	ND	
Abamectin	0.266	ND		Bifenazate	0.106	ND	V1
Chlorantraniliprole	0.106	ND		Clofentezine	0.106	ND	
Cyfluthrin	1.06	ND		Cypermethrin	0.532	ND	
Daminozide	0.532	ND	V1	DDVP (Dichlorvos)	0.053	ND	M2
Fipronil	0.213	ND		Paclobutrazol	0.213	ND	
Permethrins	0.106	ND		Phosmet	0.106	ND	
Prallethrin	0.106	ND	V1	Pyrethrins	0.532	ND	
Pyridaben	0.106	ND	M2	Spinosad	0.106	ND	
Chlorfenapyr	1.06	ND					

Herbicides (LC-MS TQ) Analyzed: 08/18/21 By: MLC			
Analyte	RL	ppm	Q
Pendimethalin	0.053	ND	

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Non-Regulated Microbials (PetriFilms) Analyzed: By:

	RL	Result	Units	Q
<b>Pathogens</b>				
Total Coliform	NT	NT	cfu/g	
Yeast	NT	NT	cfu/g	
Mold	NT	NT	cfu/g	
Aerobic Bacteria	NT	NT	cfu/g	
Enterobacteria	NT	NT	cfu/g	

Terpenes (GCMS-MS) Analyzed: By:

	mg/g	%	Q
<b>Compound</b>			
alpha-Bisabolol	NT	NT	
(-)-Borneol and (+)-Borneol	NT	NT	
Camphene	NT	NT	
Camphor	NT	NT	
beta-Caryophyllene	NT	NT	
trans-Caryophyllene	NT	NT	
Caryophyllene Oxide	NT	NT	
alpha-Cedrene	NT	NT	
Cedrol	NT	NT	
Endo-fenchyl Alcohol	NT	NT	
Eucalyptol	NT	NT	
Fenchone	NT	NT	
Geraniol	NT	NT	
Geranyl acetate	NT	NT	
Guaiol	NT	NT	
Hexahydrothymol	NT	NT	
alpha-Humulene	NT	NT	
Isoborneol	NT	NT	
Isopulegol	NT	NT	
Limonene	NT	NT	
Linalool	NT	NT	
p-Mentha-1,5-diene	NT	NT	
beta-Myrcene	NT	NT	
trans-Nerolidol	NT	NT	
Ocimene	NT	NT	
alpha-Pinene	NT	NT	
beta-Pinene	NT	NT	
Pulegone	NT	NT	
Sabinene	NT	NT	
Sabinene Hydrate	NT	NT	
gamma-Terpinene	NT	NT	
alpha-Terpinene	NT	NT	
3-Carene	NT	NT	
Terpineol	NT	NT	
Terpinolene	NT	NT	
Valencene	NT	NT	
Nerol	NT	NT	
cis-Nerolidol	NT	NT	
<b>Total Terpenes</b>	NT	NT	

Water Activity (Moisture Reactor) Analyzed: By:

	AW	Q
<b>Compound</b>		
Water Activity	NT	

Moisture (Drying Oven) Analyzed: By:

	%	Q
<b>Compound</b>		
Percent Moisture	NT	

pH Test (HannHI11310) Analyzed: By:

	NA	Q
<b>Compound</b>		
pH	NT	

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### QUALIFIER DEFINITIONS AND CASE NARRATIVE

- Q3 Testing results is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R 9-17-317.01(A) or labeling requirements in R9-17-317.
- N1 Terpenes not regulated as per ADHS.
- D1 The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- L1 The percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.
- M1 Matrix spike recovery is high, but the recovery from the laboratory control sample and duplicate are within acceptance criteria.
- M2 Matrix spike recovery is low, but the recovery from the laboratory control sample and duplicate are within acceptance criteria.
- V1 Continuing Calibration Verification (CCV) or Quality Control Sample (QCS) recovery exceeds acceptable limits; but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.

Testing results were obtained according to requirements in the quality assurance plan in R 9-17-404.05, in the applicable standard operating procedure, and in R9-17- 404.03 or R9-17-404.04; A description of any variances from the requirements, and the reason for the variance will be described in the Work Order memo.

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