

High Grade Confidential

2320 E Baseline Rd
Phoenix, AZ 85042
jessica@highgradeaz.com
(520) 780-7740

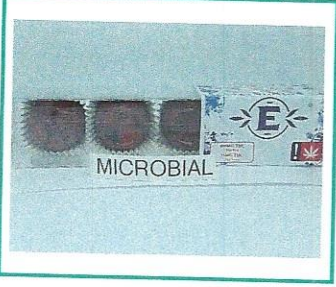
Sample: 2104PURE0250.1051

Strain: Distillate
Batch#: 14081920155-031621162; Batch Size: g
Sample Received: 04/01/2021; Report Created: 04/04/2021

Hazelnut Truffle

Ingestible, Chocolate, Other



	0.217%	0.217%	ND
	Total Cannabinoids	Total THC	Total CBD
		Not Tested <small>NT</small>	Not Tested <small>NT</small>
		Moisture	Water Activity

Cannabinoids

Complete

Analyte	LOQ	Mass	Mass
CBDa	%	%	mg/g
CBD	0.001	ND	ND
Δ9 THC	0.001	ND	ND
THCa	0.002	0.217	2.17
Total	0.002	ND	ND
		0.217	2.17

Total THC = THCa * 0.877 + d9-THC
Total CBD = CBDa * 0.877 + CBD
LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

4165 W Clarendon Avenue
Phoenix, AZ
(623) 334-9194
<https://purelabsaz.com/>
Lic# 00000007LCND00859758



David Thweatt

David Thweatt
Chief Scientific Officer

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(866) 506-5866
www.confidentcannabis.com



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Hazelnut Truffle

Ingestible, Chocolate, Other



Microbials

Pass



BACTERIA (STATE-MANDATED)	Result	Status
E. Coli	Not Detected in 1g	Pass
Salmonella	Not Detected in 1g	Pass

FUNGI (STATE-MANDATED)	Result	Status
Aspergillus flavus	NR	NT
Aspergillus fumigatus	NR	NT
Aspergillus niger	NR	NT
Aspergillus terreus	NR	NT

BACTERIA (ELECTIVE)	Result
Listeria	NR
Pseudomonas aeruginosa	NR
Staphylococcus aureus	NR
Pathogenic E. coli - STX 1 gene	Not Detected in 1g
Pathogenic E. coli - STX 2 gene	Not Detected in 1g

Date Tested: 04/03/2021 12:00 am NR = No Result; NT = Not Tested; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory

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Hazelnut Truffle

Ingestible, Chocolate, Other



Sample #	1051		
Sample type	Edible		
Size of unit tested (g)	54.45		
%THC	0.217		
mg of THC per unit	118.4	Expected	100 mg

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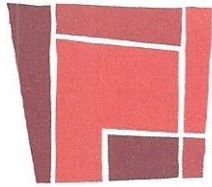
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ARIZONA DEPARTMENT OF HEALTH SERVICES

PREPAREDNESS

Information Update *Medical Marijuana Laboratory Certification Program*

October 30, 2020

Update #3

1. **Rules update:** Today, ADHS filed with the Secretary of State amendments to the Medical Marijuana Rules. Some of the major amendments include:
 - A. The requirement for medical marijuana and marijuana products to be tested for the following 17 pesticides has been postponed until May 1, 2021 (Abamectin, Bifenazate, Chlorantraniliprole, Chlorfenapyr, Clofentezine, Cyfluthrin, Cypermethrin, Daminozide, Dichlorvos, Fipronil, Pacllobutrazol, Permethrins, Phosmet, Prallethrin, Pyrethrins, Pyridaben and Spinosad);
 - B. The requirement for medical marijuana and marijuana products to be tested for mycotoxins has been postponed until May 1, 2021;
 - C. Changes to sections R9-17-317(A)(5) and R9-17-404.03(S)(2) that allow labs to report potency in either % or mg/(unit); and
 - D. Changes in sections R9-17-317.01(A)(2)(a) through (d) that allow dispensaries to have concentrates tested for pesticides, residual solvents, heavy metals and mycotoxins at a preliminary stage before production of the final products as long as certain criteria are met. All final products that have had preliminary testing must have testing for potency, *E. coli*, *Salmonella species* and the 4 *Aspergillus species* (if inhalable).
2. **Salmonella species and 4 Aspergillus species Molecular/PCR tests:** Until ADHS has received further documentation, all molecular/PCR based tests must include an enrichment step. ADHS has received a letter from AOAC that states enrichment is not required as long as the enrichment free method demonstrates equivalent sensitivity to the culture-based method. The current instrument validations for enrichment free methods have not documented this equivalency.

Douglas A. Ducey | Governor Cara M. Christ, MD, MS | Director

3. **Microbiology Proficiency Testing:** *E. coli* PTs must be quantitative. *Aspergillus* PTs must specifically include the 4 species.
4. **Accuracy Testing in Lieu of Proficiency Testing:** While ADHS has allowed labs to use Accuracy Testing for specific cases for some parameters (e.g. for pendimethalin) in the rush up to November 1, 2020, we have been told that PTs are now available for all Table 3.1 analytes. As stated in R9-17-404.02(B), Accuracy Testing can only be used if a PT is not available for each parameter and analyte. Section R9-17-404.02(C) requires that all PTs or Accuracy Test shall be within acceptance limits established by the Department, according to R9-17-404.03 or R9-17-404.04. This means if a chemical analyte has specific accuracy limits listed in the rules, those limits are the limits to determine acceptability of the Accuracy Tests. These limits may be different for PT Tests due to the statistics by the PT provider using multiple laboratory results. The Accuracy Test SOP that we sent out as an example of how qualitative analytes are tested in our lab, does not negate the requirements of rule for quantitative analyses.
5. **Rapid 3M Petrifilm/AOAC Official Method 2018.13 Test:** This rapid test is now available for use in Arizona for *E. coli* testing. There are several options for incubation times and temperatures, but the option to incubate 18-24 hours at 35 or $37 \pm 1^\circ\text{C}$ seems to be the best fit. Regular *E. coli* by 3M Petrifilm/AOAC Official Method 991.14 or other plating requires 48 hours \pm 4 hours at $35 \pm 1^\circ\text{C}$. Both of these methods determine Petrifilm results for coliforms and *E. coli*.
6. **Summer 2021 Inspections:** ADHS will begin inspections to review each laboratory's testing of routine samples. This review will be an electronic instrument data and hardcopy review. ADHS will contact the laboratory about a month before the inspection and ask for a list to be submitted to ADHS of all samples that have had compliance testing performed. ADHS will then randomly choose samples for all of the testing parameters certified by the laboratory and have the data sent to ADHS before the inspection. ADHS will review this data before coming on-site and then will require all analyst to be available for interviews.

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Batch#: 14081920155; Batch Size: g
Sample Received: 02/11/2021; Report Created: 03/04/2021

Distillate 155

Concentrates & Extracts, Other, Multiple Solvents



	83.101%	83.101%	ND
	Total Cannabinoids	Total THC	Total CBD
		Not Tested <small>NT</small>	Not Tested <small>NT</small>
		Moisture	Water Activity

Cannabinoids

Complete

Analyte	LOQ	Mass	Mass
CBDa	%	%	mg/g
CBD	0.007	ND	ND
Δ9 THC	0.007	ND	ND
THCa	0.011	83.101	831.01
Total	0.011	ND	ND
		83.101	831.01

Total THC = THCa * 0.877 + d9-THC

Total CBD = CBDa * 0.877 + CBD

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Distillate 155

Concentrates & Extracts, Other, Multiple Solvents



Microbials

Pass



BACTERIA (STATE-MANDATED)		Result	Status	BACTERIA (ELECTIVE)		Result
E. Coli		Not Detected in 1g	Pass	Listeria		NR
Salmonella		Not Detected in 1g	Pass	Pseudomonas aeruginosa		NR
				Staphylococcus aureus		NR
				Pathogenic E. coli - STX 1 gene		Not Detected in 1g
				Pathogenic E. coli - STX 2 gene		Not Detected in 1g
FUNGI (STATE-MANDATED)		Result	Status			
Aspergillus flavus		Not Detected in 1g	Pass			
Aspergillus fumigatus		Not Detected in 1g	Pass			
Aspergillus niger		Not Detected in 1g	Pass			
Aspergillus terreus		Not Detected in 1g	Pass			

Date Tested: 02/17/2021 12:00 am NR = No Result; NT = Not Tested; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory

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Distillate 155

Concentrates & Extracts, Other, Multiple Solvents



Pesticides

Pass

Analyte	LOQ	Limit	Mass	Status	Analyte	LOQ	Limit	Mass	Status
	PPM	PPM	PPM			PPM	PPM	PPM	
Naled	0.008	0.500	ND	Pass	Cinerin 1	0.001	0.009	0.009	Tested
Oxamyl	0.016	1.000	<LOQ	Pass	Jasmolin 1	0.000	>0.011		Tested
Phosmet	0.003	0.200	<LOQ	Pass	Pyrethrin 1	0.009	0.117		Tested
Acephate	0.006	0.400	ND	Pass	Acequinocyl	0.031	2.000	0.435	Pass
Aldicarb	0.006	0.400	<LOQ	Pass	Acetamiprid	0.003	0.200	<LOQ	Pass
Boscalid	0.006	0.400	<LOQ	Pass	Ethoprophos	0.003	0.200	<LOQ	Pass
Carbaryl	0.003	0.200	ND	Pass	Fludioxonil	0.006	0.400	ND	Pass
Diazinon	0.003	0.200	<LOQ	Pass	Hexythiazox	0.001	1.000	<LOQ	Pass
Fipronil	0.006	0.400	<LOQ	Pass	Permethrin (total)		0.200	0.000	Pass
Imazalil	0.003	0.200	<LOQ	Pass	cis Permethrin	0.001	<LOQ	Tested	
Methomyl	0.006	0.400	ND	Pass	Trans Permethrin	0.024	ND	Tested	
Propoxur	0.003	0.200	<LOQ	Pass	Prallethrin	0.003	0.200	ND	Pass
Spinosad (total)		0.200	ND	Pass	Spiroxamine	0.006	0.400	<LOQ	Pass
Spinosyn A	0.003		ND	Tested	Thiacloprid	0.003	0.200	<LOQ	Pass
Spinosyn D	0.001		ND	Tested	Azoxystrobin	0.003	0.200	<LOQ	Pass
Abamectin	0.008	0.500	<LOQ	Pass	Chlorpyrifos	0.003	0.200	<LOQ	Pass
Etoxazole	0.003	0.200	<LOQ	Pass	Clofentezine	0.003	0.200	<LOQ	Pass
Malathion	0.003	0.200	<LOQ	Pass	Imidacloprid	0.003	0.200	<LOQ	Pass
Metalaxyl	0.005	0.200	<LOQ	Pass	Myclobutanil	0.006	0.400	<LOQ	Pass
Pyridaben	0.003	0.200	<LOQ	Pass	Spiromesifen	0.003	0.200	<LOQ	Pass
Bifenazate	0.003	0.200	<LOQ	Pass	Tebuconazole	0.006	0.400	<LOQ	Pass
Bifenthrin	0.003	0.200	ND	Pass	Thiamethoxam	0.003	0.200	ND	Pass
Carbofuran	0.003	0.200	<LOQ	Pass	Fenpyroximate	0.006	0.400	<LOQ	Pass
Daminozide	0.016	1.000	<LOQ	Pass	Paclobotrazol	0.006	0.400	<LOQ	Pass
Dichlorvos	0.005	0.100	0.008	Pass	Propiconazole	0.006	0.400	<LOQ	Pass
Dimethoate	0.003	0.200	<LOQ	Pass	Spirotetramat	0.003	0.200	<LOQ	Pass
Etofenprox	0.006	0.400	<LOQ	Pass	Kresoxim Methyl	0.006	0.400	<LOQ	Pass
Fenoxycarb	0.003	0.200	<LOQ	Pass	Trifloxystrobin	0.003	0.200	<LOQ	Pass
Flonicamid	0.016	1.000	ND	Pass	Piperonyl Butoxide	0.002	2.000	<LOQ	Pass
Methiocarb	0.003	0.200	<LOQ	Pass	Chlorantraniliprole	0.003	0.200	ND	Pass
Pyrethrin (total)		1.000	0.155	Pass					

Herbicides

Analyte	LOQ	Limit	Mass	Status
	PPM	PPM	PPM	
Pendimethalin	0.025	1.000	0.048	Pass

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Batch#: 14081920155; Batch Size: g
Sample Received: 02/11/2021; Report Created: 03/04/2021

Distillate 155

Concentrates & Extracts, Other, Multiple Solvents



Pass

Residual Solvents

Analyte	LOQ	Limit	Mass	Status
	PPM	PPM	PPM	
Propane	234.400	5000.000	ND	Pass
Butane	234.400	5000.000	ND	Pass
Methanol	234.400	3000.000	ND	Pass
Pentane	234.400	5000.000	ND	Pass
Ethanol	234.400	5000.000	ND	Pass
Ethyl Ether	234.400	5000.000	ND	Pass
Acetone	234.400	1000.000	ND	Pass
Isopropanol	234.400	5000.000	ND	Pass
Acetonitrile	234.400	410.000	ND	Pass
Methylene Chloride	0.300	600.000	ND	Pass
n Hexane	234.400	290.000	ND	Pass
Ethyl Acetate	234.400	5000.000	ND	Pass
Ethyl Benzene	0.300	2.000	ND	Pass
1,2 Dichloro Ethane	0.300	1.000	ND	Pass
Heptane	234.400	5000.000	ND	Pass
Trichloroethene	0.300	1.000	ND	Pass
Toluene	234.400	890.000	ND	Pass
m/p Xylene	234.400	2170.000	ND	Pass
o Xylene	234.400	2170.000	ND	Pass

02/22/2021 12:00 am

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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 - Q3.

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Distillate 155

Concentrates & Extracts, Other, Multiple Solvents



Mycotoxins

Pass

Analyte	LOQ	Limit	Units	Status
	PPB	PPB	PPB	
B1	0.63		<LOQ	Tested
B2	0.63		<LOQ	Tested
G1	0.63		<LOQ	Tested
G2	0.63		<LOQ	Tested
Total Aflatoxins		20.00	-0.15	Pass
Ochratoxin A	0.63	20.00	1.88	Pass

02/22/2021 12:00 am
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Sample Received: 02/11/2021; Report Created: 03/04/2021

Distillate 155

Concentrates & Extracts, Other, Multiple Solvents



Heavy Metals

Pass

Analyte	Mass	LOQ	Limit	Status
	PPM	PPM	PPM	
Arsenic	ND	0.100	0.400	Pass
Cadmium	ND	0.100	0.400	Pass
Mercury	ND	0.300	1.200	Pass
Lead	ND	0.250	1.000	Pass

02/26/2021 07:00 am
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