

**Medical Cannabis Lab Certification Status
as of 8/22/17**

	Lab A	Lab B	Lab C
Current Status and Validation Studies		DOH conducted on-site audit on 7/26 Microbiology & 7/28 Chemistry: Provisional Certification granted 7/31/17.	Lab indicated maybe submitting pesticides valid. study on Sept 2017.
Chemistry Validation Studies			
THC, cannabinoid profile			
Plant:	Lab submitted, DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	Lab submitted, DOH accepted	Lab submitted, DOH accepted
Concentrates:	<i>Not submitted</i>	Lab submitted, DOH accepted	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	Lab submitted, DOH accepted	<i>Not submitted</i>
Topicals:	<i>Not submitted</i>	Lab submitted, DOH accepted	<i>Not submitted</i>
Heavy Metals			
Plant:	Lab submitted, DOH accepted	Lab submitted, DOH accepted	Lab submitted, DOH accepted
Concentrates:	<i>Not submitted</i>	Lab submitted, DOH accepted	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	Lab submitted, DOH accepted	<i>Not submitted</i>
Topicals:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Pesticides			
Plant:	Lab submitted, DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	Lab submitted, DOH accepted	<i>Not submitted</i>
Concentrates:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Topicals:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Solvents			
Plant:	Lab submitted, DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	<i>Not submitted</i>	<i>Not submitted</i>
Concentrates:	<i>Not submitted</i>	Lab submitted, DOH accepted	<i>Not submitted</i>
Moisture Content			
Plant:	<i>Not submitted</i>	Lab submitted, DOH accepted	Lab submitted, DOH accepted
Microbiology Validation Studies			
Total viable aerobic bacteria			
Plant:	Lab submitted, DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	Lab submitted, DOH accepted	<i>Not submitted</i>
Concentrates:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Lozenges:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Total yeast and mold			
Plant:	Lab submitted, DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	Lab submitted, DOH accepted	<i>Not submitted</i>
Concentrates:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Lozenges:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>

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Total coliforms			
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Concentrates:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Lozenges:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Bile-tolerant Gram-negative bacteria			
Plant:	Lab submitted. DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	Lab submitted, DOH accepted	Not submitted
Concentrates:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Lozenges:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
E. coli			
Plant:	Lab submitted. DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	Lab submitted, DOH accepted	Not submitted
Concentrates:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Lozenges:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Salmonella spp.			
Plant:	Lab submitted. DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	Lab submitted, DOH accepted	Not submitted
Concentrates:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Lozenges:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Aspergillus fumigatus, A. Flavus, A. niger			
Plant:	Lab submitted. DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	Lab submitted, DOH accepted	Not submitted
Concentrates:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Lozenges:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Mycotoxins			
Plant:	Lab submitted. DOH reviewed. DOH requested additional lab info. DOH awaiting lab response.	Lab submitted, DOH accepted	Not submitted
Concentrates:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Tinctures:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Lozenges:	<i>Not submitted</i>	<i>Not submitted</i>	<i>Not submitted</i>
Proficiency Testing (PT) Results	None received	Performed for micro, but not official participant. Will officially participate next round	None received
ISO Certification	Perry Johnson conducted multiple ISO audits. Auditor conducting audit with amended checklist which will encompass compliance with HAR 11-850. Audit conducted July for Heavy Metals and Micro.	Perry Johnson completed 7/31 onsite audit with different inspector from the one auditing another local lab.	ISO certification visit pending

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DOH On-site Audit	Prelim visit done; awaiting validation studies to determine need for follow-up onsite visit	DOH onsite audit conducted 7/26 Micro & 7/28 Chemistry	Requested after move is complete
Additional Comments	Staffing: Possible issues with 1 Chemist, 1 QA, 1 part-time Microbiologist	Staffing: Sufficient	Staffing: Sufficient