<table>
<thead>
<tr>
<th>What is it?</th>
<th>Who is making it?</th>
<th>Which testing process do I follow?</th>
<th>Where is the testing process found?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flower for Dispensary Sales</td>
<td>Grower</td>
<td>Harvest Batch</td>
<td>Page 2</td>
</tr>
<tr>
<td>Ex: sold in jars at dispensary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flower for Concentrate Production</td>
<td>Grower</td>
<td>Harvest Batch</td>
<td>Page 2</td>
</tr>
<tr>
<td>Ex: sold as biomass to processor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Concentrate for Dispensary Sales</td>
<td>Processor</td>
<td>Production Batch A</td>
<td>Page 3</td>
</tr>
<tr>
<td>Ex: wax, shatter</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Concentrate for Processing at Another Facility</td>
<td>Processor</td>
<td>Production Batch A</td>
<td>Page 3</td>
</tr>
<tr>
<td>Ex: distillate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Concentrate &amp; Final Product Made at Same Facility</td>
<td>Processor</td>
<td>Concentrate &amp; Final Product Combined</td>
<td>Page 4</td>
</tr>
<tr>
<td>Ex: vapes, topicals, tinctures, cookies, brownies, candies, gummies, beverages, etc.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final Product</td>
<td>Processor</td>
<td>Production Batch B</td>
<td>Page 5</td>
</tr>
<tr>
<td>Ex: vapes, topicals, tinctures, cookies, brownies, candies, gummies, beverages, etc.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infused Pre-Rolls</td>
<td>Processor</td>
<td>Production Batch B</td>
<td>Page 5</td>
</tr>
<tr>
<td>Ex: Pre-Rolls with added kief, RSO, flavors, or other ingredients</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-Infused Pre-Rolls ≤ 1g*</td>
<td>Dispensary, Grower, Processor</td>
<td>Non-Infused Pre-Rolls</td>
<td>Grower, Dispensary Page 6 Processor Page 7</td>
</tr>
<tr>
<td>Non-Infused Pre-Rolls</td>
<td>Processor</td>
<td>Non-Infused Pre-Rolls</td>
<td>Page 7</td>
</tr>
<tr>
<td>Kief</td>
<td>Grower, Processor</td>
<td>Kief</td>
<td>Page 8</td>
</tr>
</tbody>
</table>

Note: Only the license type listed in the "Who made it?" category can make that type of product.

*Net weight of pre-roll includes only flower, shake, or trim and not unflavored paper, cone, tip, or filter.
Harvest Batch Creation

Harvest Batch Size:
To be used for concentrate:
Up to 15 lbs

Licensed Lab
Required Testing for Harvest Batch
Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration

Processor for Concentrate Production (Production Batch A)

Dispensary

Patient or Caregiver

Harvest Batch Size:
To be used for non-concentrate:
Up to 50 lbs

Licensed Lab
Required Testing for Harvest Batch
Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration
Standard Harvest Batch Testing

Harvest Batch Size:
To be used for concentrate:
Up to 50 lbs

Licensed Lab
Required Testing for Harvest Batch
Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration

Production Batch A Testing

Processor
(Production Batch A)
Concentrate Batch Size:
Up to 4L for liquids or 9 lbs. for Non-liquids

Licensed Lab
Required Testing for Production Batch A
Microbials, Mycotoxins, Residual Solvents & Chemical Residue, Metals, Pesticides, THC Potency, Terpene Type & Concentration, Foreign Material & Filth

Processor for Final Processing
(Production Batch B)

Dispensary

Patient or Caregiver
Testing Process - Concentrate & Final Product Combined

**Standard Harvest Batch Testing**

- **Harvest Batch Size:**
  To be used for concentrate: **Up to 50 lbs**

  **Licensed Lab**
  Required Testing for Harvest Batch
  Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration

**Concentrate & Final Product Combined Testing**

- **Processor**
  (Production Batch A)
  Concentrate Batch Size: **Up to 4L for liquids or 9 lbs. for Non-liquids**

  **Licensed Lab**
  tests for potency*
  *Suggested for final product batch size

  **The same Processor makes the final product**
  (Production Batch B)
  Final Product Batch Size: **Up to 1000g THC**

  **Licensed Lab**
  Required Testing for Production Batch A
  Microbials, Mycotoxins, Residual Solvents & Chemical Residue, Metals, Pesticides, THC Potency, Terpene Type & Concentration, Foreign Material & Filth

  **Dispensary**

  **Patient or Caregiver**
Testing Process - Production Batch B

Standard Harvest Batch Testing

Harvest Batch Size:
To be used for concentrate:
Up to 50 lbs

Licensed Lab
Required Testing for Harvest Batch
Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration

Production Batch A Testing

Processor
(Production Batch A)
Concentrate Batch Size:
Up to 4L for liquids or 9 lbs. for Non-liquids

Licensed Lab
Required Testing for Production Batch A
Microbials, Mycotoxins, Residual Solvents & Chemical Residue, Metals, Pesticides, THC Potency, Terpene Type & Concentration, Foreign Material & Filth

Production Batch B Testing

Processor for Final Processing
(Production Batch B)
Final Product Batch size:
Up to 1000g THC

Licensed Lab
Required Testing for Production Batch B

Dispensary

Patient or Caregiver

*If the cannabis concentrate used to make an infused product was tested for metals, solvents and chemical residue and test results indicate the lot was within established limits, then the infused product does not require additional testing for metals, solvents and chemical residue.
Testing Process - Non-Infused Pre-Rolls
Growers and Dispensaries

Standard Harvest Batch Testing

Harvest Batch Size:
To be used for non-concentrates:
Up to 15 lbs

Licensed Lab
Required Testing for Harvest Batch
Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration

Non-Infused Pre-Rolls
Growers and Dispensaries Testing

Grower or Dispensary creates Non-infused Pre-Rolls ≤ 1 gram from a single harvest batch. Batch size: Up to 15 lbs

Licensed Lab
Conducts required tests for Non-Infused Pre-Rolls ≤ 1 gram from a single batch
Heavy Metals, Foreign Material & Filth, THC Potency

Dispensary

Patient or Caregiver

Grower or Dispensary collects up to 15 lb of flower from multiple harvest batches to create a new, homogenized batch and then creates Non-Infused Pre-Rolls ≤ 1 gram.

Licensed Lab
Required Testing for Harvest Batch
Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, and THC & Terpene Potency

Dispensary

Patient or Caregiver
Standard Harvest Batch Testing

Harvest Batch Size:
To be used for non-concentrates:
Up to 15 lbs

Licensed Lab
Required Testing for Harvest Batch
Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration

Non-Infused Pre-Rolls Processors Testing

Processor creates Non-Infused Pre-Rolls from a single harvest batch.
Batch size:
Up to 15 lbs

Licensed Lab
Conducts required tests for Non-Infused Pre-Rolls from a single batch
Heavy Metals, Foreign Material & Filth, THC Potency

Dispensary

Patient or Caregiver

Processor collects up to 15 lb of flower from multiple harvest batches to create a new homogenized batch and then creates Non-Infused Pre-Rolls.

Licensed Lab
Required Testing for Harvest Batch
Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration

Dispensary

Patient or Caregiver
Standard Harvest Batch Testing

- Harvest Batch Size:
  To be used for non-concentrates:
  **Up to 15 lbs**

  ↓

- **Licensed Lab**
  Required Testing for Harvest Batch
  Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration

Kief Testing

- Homogenized Kief from multiple batches
  Kief Batch Size:
  **Up to 15 lbs**

  ↓

- **Licensed Lab**
  Required Testing for Kief
  Pesticides, Heavy Metals, Microbials, Foreign Material & Filth, Water Activity, Moisture Content, THC Potency, and Terpene Type & Concentration

  ↓

- **Dispensary**

  ↓

- **Patient or Caregiver**