

| Bulletin Number: OK_IB_19 | Distribution Date: 1/09/2023 | Effective Date: Ongoing |
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| Contact Point: Metrc® Support | Subject: Lab Test Batch and Item Category Guidance | |
| Reason: This bulletin provides guidance to industry users on the categorization of different products and the corresponding required lab test batches | | |

Greetings Metrc Users,

Provided below is industry guidance regarding the usage of item categories and corresponding lab test batches. The chart groups the products under each stage of packaging and production in the first column. In each stage, the list of item categories includes common products that would be associated to each item category in the second column. The third column indicates what required lab test batches must be chosen when creating test sample packages.

This guide does not constitute legal advice and OMMA licensees are encouraged to seek private legal counsel.

Please see the following pages for details:



| Production Stage/Product | Product Category in Metrc | Lab Test Batch & Required Testing |
|-----------------------------|---|---|
| Finished Plant Material | Raw Plant Material Flower & Buds (Single Harvest, Single Strain) Shake/Trim (Single Harvest, Single Strain) Kief (Single or Multi-Harvest) | Raw Plant Material Microbial Heavy Metals Pesticides Potency (including) ➤ Total THC ➤ Terpenoid Type and Concentration Foreign Material Water Activity Moisture Content |
| | Whole Wet Plant • Flash Frozen/Fresh Frozen/Whole Wet Plant | Flash Frozen/Whole Wet PlantMaterial |



| Production Stage/Product | Product Category in Metrc | Lab Test Batch & Required Testing |
|-----------------------------|---|--|
| Finished Plant Material | • Raw Pre-Rolls (Non- Infused Flower Only) – Single Harvest (Previously Tested Flower/Shake/Trim – Test Passed) | Raw Pre-roll (Single Harvest Batch) • Potency (including) ➤ Total THC ➤ Terpenoid Type and Concentration • Heavy Metals • Foreign Material |
| | Raw Pre-Rolls (Non-Infused Flower Only) Multiple Harvest Raw Pre-Rolls (Non-Infused Flower Only) Single Harvest – (Untested Flower or | Raw Pre-roll (Multi-Harvest Batch) • Microbial • Heavy Metals • Pesticides • Potency (including) > Total THC > Terpenoid Type and Concentration • Foreign Material |
| | | |

^{*}Growers producing non-infused pre-rolls from a single harvest batch of flower, bud, shake, or trim grown on the licensed premise which has passed full compliance testing are required to conduct additional testing on such non-infused pre-rolls only for heavy metals, filth and contaminants and potency. OAC 442:10-8-1(s)(1)(B).



| Production Stage/Product | Product Category in Metrc | Required Testing |
|---|---|--|
| Cannabis Concentrate/Extract Production Batch A | Concentrate Including but not limited to: Live Resin Rosin Hash Shatter Oil (Not Vape Oil) Wax Budder, Batter, Badder Crumble Tinctures- (Final Form Infused Edible or Nonedible category tested as a Concentrate) Distillate Vape Carts (Final Form Infused NonEdible tested as a Concentrate) Isolates & Crystalline Diamonds Sap Sugar | Solvent Concentrate Microbials Mycotoxins Residual Solvents Heavy Metal Pesticides Potency (including) Total THC Terpenoid Type and Concentration Foreign Material |



| Production Stage/Product | Product Category in Metrc | Required Testing |
|---|--|---|
| Marijuana Infused Products Production Batch B | Infused Edible Including but not limited to: Cookies, Cakes, Brownies Gummy products Beverages—Non-Dairy Syrup | Infused Edible† Microbials Mycotoxins Potency (including) Total THC Terpenoid Type and Concentration Pesticides Foreign Material |
| | Infused Non- Edible Including but not limited to: • Metered Dose Nasal Spray Products • Pressurized Metered Dose Inhaler Products • Rectal/Vaginal Administration Products (Suppositories) • Topicals (Salves, Balms, Pain Patches) • Capsules/Lozenges/Pain Pills • Transdermal Patches • Oral Sprays • Caviar • Moon Rocks • Flower (Infused) | Infused Non-Edible† • Microbials • Mycotoxins • Potency (including) |



| Marijuana Infused Products | Infused Non-Edible • Pre-Rolls (Infused) | Infused Non-Edible (Additional Heavy Metals †† |
|-------------------------------|--|--|
| Production Batch B | | Microbials Mycotoxins Potency (including) Total THC Terpenoid Type and Conc. Pesticides Foreign Material Heavy Metals |

†Assumes the same licensed processor is not creating both the concentrate and the final product. Licensed processors creating both the concentrate and the final product are not required test for solvents, chemical residue, metals where the concentrate used to make the infused product was tested for solvents, chemical residue and metals previously and the lots was found to be within established limits. OAC 442:10-8-1(i)(3) and (i)(4)(C).

†† Infused pre-rolls are required to undergo additional testing for metals regardless of whether the concentrate used to make the infused pre-roll was previously tested for heavy metals and found to be within established limits. OAC 442:10-8-1(i)(4)(C).

Please feel free to contact Support at <u>support@metrc.com</u> or 877-566-6506 with any questions.