

PERRY JOHNSON LABORATORY ACCREDITATION, INC.

Certificate of Accreditation

Perry Johnson Laboratory Accreditation, Inc. has assessed the Organization of:

Smithers CTS Ohio LLC

2040 Fairwood Avenue, Columbus, OH 43207

and hereby declares that the Organization is accredited in accordance with the recognized International Standard:

ISO/IEC 17025:2017

Whereby, technical competence has been confirmed for the associated scope supplement, in the fields of:

Biological, Chemical, and Non-Destructive Testing (As detailed in the supplement)

Accreditation claims for conformity assessment activities shall only be made from the addresses referenced within this certificate and shall apply solely to those activities identified in the related scope. This Accreditation is granted subject to the Accreditation Body rules governing the Accreditation referred to above, and the Organization hereby commits to observing and complying with those rules in their entirety.

For PJLA:

Tracy Szerszen President

Perry Johnson Laboratory Accreditation, Inc. (PJLA) 755 W. Big Beaver, Suite 1325 Troy, Michigan 48084 Initial Accreditation Date: January 28, 2025 Issue Date: May 13, 2025 *Expiration Date:* June 30, 2027

Accreditation No.: 130532

Certificate No.: L25-366

The validity of this certificate is maintained through ongoing assessments based on a continuous accreditation cycle. The validity of this certificate should be confirmed through the PJLA website: <u>www.pjlabs.com</u>



Smithers CTS Ohio LLC

2040 Fairwood Avenue, Columbus, OH 43207 Contact Name: Amber Lindsay Phone: 614-537-1291

Accreation is granied to the factury to perform the following conformity assessment activities	Accreditation	is grant	ted to the	facility to	perform th	e following	conformity	assessment activities
--	---------------	----------	------------	-------------	------------	-------------	------------	-----------------------

FIELD OF TEST	ITEMS, MATERIALS,	COMPONENT, CHARACTERISTIC, PARAMETER TESTED	SPECIFICATION OR STANDARD METHOD	TECHNOLOGY OR TECHNIQUE USED	FLEX CODE	LOCATION OF ACTIVITY
Chemical	Cannabis flower	Cannabinoids:	SOP LAB-07	HPLC-DAD	F1 F4	F
Chemieur	Oils / Concentrates	Cannabidiolic Acid (CBDa)				-
	Ingestibles	Cannabidiol (CBD)				
		Cannabinol (CBN)				
		A8-Tetrahydrocannabinol (A8-THC)				
		Λ 9-Tetrahydrocannabinol				
		(A9-THC)				
		$\Delta 9$ -Tetrahvdrocannabinolic acid (THCa)				
		Tetrahydrocannabivarin (THCV)				
		Cannabinivarin (CBDV)				
		Cannabichromene (CBC)				
		Cannabichromenic Acid (CBCa)				
		Cannabigerol (CBG)				
Chemical	Cannabis flower	Terpenes:	SOP LAB-15	GCMS	F1, F4	F
	Oils / Concentrates	α-Pinene				
		β-Pinene				
		Camphene		[
		β-Myrcene				
		3-Carene				
		α-Terpinene				
		Ocimene 1 & 2				
		d-Limonene				
		p-Cymene				
		Eucalyptol				
		γ-Terpinene				
		Terpinolene				
		Linalool				
		Isopulegol				
		Geraniol				
		Caryophyllene				
		α-Humulene				
		Nerolidol 1 & 2	1			



Smithers CTS Ohio LLC

2040 Fairwood Avenue, Columbus, OH 43207 Contact Name: Amber Lindsay Phone: 614-537-1291

Accreditation is granted to the facility to perform the following conformity assessment activities:

FIELD OF TEST	ITEMS, MATERIALS, OR PRODUCTS TESTED	COMPONENT, CHARACTERISTIC, PARAMETER TESTED	SPECIFICATION OR STANDARD METHOD	TECHNOLOGY OR TECHNIQUE USED	FLEX CODE	LOCATION OF ACTIVITY
Chemical	Cannabis flower	Terpenes:	SOP LAB-15	GCMS	F1, F4	F
	Oils / Concentrates	Guaiol				
		Caryophyllene Oxide				
		α-Bisabolol				
Chemical	Cannabis flower	Water Activity	SOP LAB-05	Water Activity Meter	F1, F4	F
	Oils / Concentrates Ingestibles					
Chemical	Cannabis flower	Moisture Content	SOP LAB-09	Moisture Analyzer	F1, F4	F
	Oils / Concentrates Ingestibles					
Chemical	Cannabis flower	Moisture Content	SOP LAB-14	Gravimetric	F1, F4	F
	Oils / Concentrates Ingestibles					
Chemical	Oils / Concentrates	Residual Solvents:	SOP LAB-10	GCMS-HS	F1, F4	F
		Propane				
		Isobutane				
		Butane				
		Ethanol				
		Acetone				
		Isopropanol				
		Hexane				
		Pentane				
		Benzene				
		Heptane				
		Xylenes				
Chemical	Cannabis flower	Heavy Metals:	SOP LAB-03	ICP-MS	F1, F2, F4	F
	Oils / Concentrates Ingestibles	Arsenic	AOAC 2021.03			
		Cadmium				
		Lead				
		Mercury				
Chemical	Cannabis flower	Pesticides:	SOP LAB-08	LCMS/MS + Q Trap	F1, F4	F
	Oils / Concentrates Ingestibles	Abamectin				
		Aldicarb				
		Daminozide				
		Dichlorvos (DDVP)				



Smithers CTS Ohio LLC

2040 Fairwood Avenue, Columbus, OH 43207 Contact Name: Amber Lindsay Phone: 614-537-1291

Accreation is granied to the factury to perform the following conformity assessment activities	Accreditation is	granted to the	facility to p	perform the	following confe	ormity assessment activities
--	------------------	----------------	---------------	-------------	-----------------	------------------------------

FIELD OF TEST	ITEMS, MATERIALS, OR PRODUCTS TESTED	COMPONENT, CHARACTERISTIC, PARAMETER TESTED	SPECIFICATION OR STANDARD METHOD	TECHNOLOGY OR TECHNIQUE USED	FLEX CODE	LOCATION OF ACTIVITY
Chemical	Cannabis flower	Pesticides:	SOP LAB-08	LCMS/MS + O Trap	F1. F4	F
	Oils / Concentrates Ingestibles	Diazinon			,	
		Dimethoate				
		Etoxazole				
		Imidacloprid				
		Myclobutanil				
		Paclobutrazol				
		Piperonyl Butoxide (PBO)				
		Pyrethrins				
		Spinosad				
		Spirotetramat				
		Thiamethoxam				
		Trifloxystrobin				
		Bifenazate				
		Cyfluthrin				
		Flonicamid				
		Fludioxonil				
Chemical	Cannabis flower	Mycotoxins:	SOP LAB-08	LCMS/MS	F1, F4	F
	Oils / Concentrates Ingestibles	Atlatoxins				
		Ochratoxin A				
Chemical	Cannabis flower	Sampling	SOP LAB-12	NA	FO	0
D' 1 ' 1	Oils / Concentrates Ingestibles			DI d	D1 D4	
Biological	Cannabis flower	Total Viable Aerobic Bacteria	SOP LAB-04	Plating	F1, F4	F
D' 1 ' 1	Oils / Concentrates Ingestibles		CODIADO4	DI	D1 D4	T
Biological	Cannabis flower	Total Yeast and Mold	SOP LAB-04	Plating	F1, F4	F
D' 1 1	Concentrates Ingestibles			D1.		Г
Biological	Cannabis flower	I otal Collform Determination	SOP LAB-04	Plating	F1, F4	F
D' 1 1	Concentrates ingestibles			D1. (E1 E4	Г
Biological	Cannabis Hower	Postorio	SUP LAB-04	Plaung	F1, F4	Г
Dialagiaal	Connobia flavor	Dautita Ovalitativa E coli		Dlating	E1 E4	Б
Бююдісаі	Calliadis Hower	Quantative E.coll	SUP LAB-04	Flating	Г1, Г4	Г
	Uns / Concentrates ingestibles					



Smithers CTS Ohio LLC

2040 Fairwood Avenue, Columbus, OH 43207 Contact Name: Amber Lindsay Phone: 614-537-1291

Accreditation is granted to the facility to perform the following conformity assessment activities:

FIELD OF TEST	ITEMS, MATERIALS, OR PRODUCTS TESTED	COMPONENT, CHARACTERISTIC, PARAMETER TESTED	SPECIFICATION OR STANDARD METHOD	TECHNOLOGY OR TECHNIQUE USED	FLEX CODE	LOCATION OF ACTIVITY
Biological	Cannabis flower	Qualitative Salmonella spp	SOPLAB-04	Plating	F1 F4	F
Diological	Oila / Concentrates In cestibles	Quantative Sumonenti spp.	SOI LAD-04	Thating	11,17	1
	Ons / Concentrates Ingestibles					
Non-destructive	Cannabis flower	Foreign Matter	SOP LAB-06	Microscope	F1, F4	F
Testing	Oils / Concentrates Ingestibles					

1. Location of activity:

Location

Location

- F Conformity assessment activity is performed at the CABs fixed facility
- O Conformity assessment activity is performed onsite at the CABs customer location

2. Flex Code:

- F0- Fixed scope item. No deviations allowed to the line item as identified, except for updating to the most recent version of an accredited standard method after verification.
- F1- Laboratory has the capability to test a new item, material, matrix, or product similar in composition to item, material, matrix, or product identified on the scope
- F2- Laboratory has the capability to introduce the newest revision of an accredited authoritative standard method (with no modifications) identified on the scope
- F3- Laboratory has the capability to introduce a parameter/component/analyte to an accredited test method identified on the scope
- F4- Laboratory has the capability to introduce a new revision of an accredited non-standard method using the same technology or technique identified on the scope
- F5- Laboratory has the capability to introduce a validated method that is equivalent to an accredited method (using same technology or technique) identified on the scope