



ATTESTATION L - RENEWAL
(Use BLUE or BLACK ink ONLY)

SAFETY COMPLIANCE FACILITY CONFIRMATION OF RULE 5 IN THE MARIHUANA SAMPLING AND TESTING RULE SET AND SECTION 505(4)(g) COMPLIANCE

(To be completed and signed by an individual with authority to bind the entity)
Do not sign until notary is present

I, _____, on behalf of _____
(Licensee Name and License Number), hereby attest to the Marijuana Regulatory Agency (Agency) that the licensee is in compliance with Rule 5 in the Marihuana Sampling and Testing Rule Set (R 420.305) and Section 505(4)(g) of the Medical Marihuana Facilities Licensing Act, 2016 PA 281 (MMFLA).

I further attest that:

1. The licensee analyzes tests for potency and contaminants including:

- Potency
- Chemical Residue
- Heavy Metals
- Microbials
- Water Activity
- Moisture Content
- Foreign Matter Analysis
- Residual Solvents

The licensee has received ISO accreditation for the following tests.

- Potency
- Chemical Residue
- Heavy Metals
- Microbials
- Water Activity
- Moisture Content
- Foreign Matter Analysis
- Residual Solvents

2. The licensee retains and employs at least 1 staff member with a relevant advanced degree in a medical or laboratory science as required by Section 505(4)(g) of the MMFLA.

Signature of Individual with Authority to Bind the Entity

Date

Individual with Authority to Bind the Entity – Printed Name and Title

Subscribed and sworn to by _____ before me on _____.
(Individual's Name) (Date)

(Notary Public Signature)

(Notary Public Printed Name)

State of _____, County of _____. Acting in the County of _____, _____.
(County) (State)

My commission expires: _____.