

**IDPH New Medical Cannabidiol Product Form
Laboratory Verification and Validation Studies**

In the development of any new product, prior to sampling and delivering a new product to a laboratory for a verification or validation study, the following form must be completed by a manufacturer, laboratory, and IDPH.

Page 1 to be completed by a manufacturer

M a n u f a c t u r e r	Process Lot (concentrate)	Description of process lot:		
		Solvent(s) used:		
		Additives (carrier oils, terpenes, etc.):		
	Package Lot (Final Product)	Description of Product Form:		
		Product Matrix Ingredients:		
		THC/THCa concentration (range)	<u>Per Dose</u>	<u>Per Unit</u>
		CBD/CBDa concentration (range)	<u>Per Dose</u>	<u>Per Unit</u>
	Reference Material/ Documentation	Please describe the reference material and/or documentation the manufacturer intends to provide a laboratory to ensure a thorough and accurate verification or validation study.		
	Manufacturer Comments:			

Manufacturer Authorized Signature: _____

Date: _____

Page 2 to be completed by a Laboratory

L A B	Identify validation / verification requirement	Validation or Verification
	Identify specific list of items needed from manufacturer:	
	Identify timeline for completion:	
	Laboratory Comments:	

Laboratory Authorized Signature: _____

Date: _____

Page 3 to be completed by IDPH

Please refer to [v4.2 Laboratory Acceptance Criteria Document](#) for information pertaining to type and number of tests.

I D P H	Identify analytes required for testing, as well as standard or reduced testing.	<u>Potency</u>	<u>Total aerobic microbial count</u>
		<u>Metals</u>	<u>Total combined yeast and mold count</u>
		<u>Pesticides</u>	<u>Aspergillus</u>
		<u>Solvents:</u>	<u>Shiga-Toxin Producing E.coli</u>
		<u>Other:</u>	<u>Salmonella</u>
	IDPH Comments:		

IDPH Authorized Signature: _____

Date: _____