**Compliance Validation Questions**

**Notes:**

1. You can insert “in the state of XX” into any of these

**Questions**

## **SOP Generation & Compliance Documentation**

* Can you make me a compliant SOP for Cannabis Transport in New Jersey?
* Can you make me a compliant SOP for pre-roll production in New York?
* Can you make me a product recall SOP?
* (You can insert a ton of examples here obviously. This will single handedly be one of the most frequently asked types of questions.)

## **Product Testing & Infusion Rules**

* What are the requirements for testing regular pre-rolls when I bought the raw material from a cultivator that already tested it?
* Can I make an infused pre-roll without retesting it if I am using already tested flower and concentrate?
* Do I have to show harvest date or production date on infused products?
* Are there different rules for various types of infused products related to this same question?
* What are the requirements in my state for me to be able to introduce or infuse cannabis or botanical-derived terpenes into my products?
* Does this vary for different products?

## **Labeling & Packaging Compliance**

* What are the labeling requirements for packaged concentrates?
* Is my edibles packaging compliant to national, state, and local regulations?
* When is childproof packaging required for certain cannabis products?
* Can I use leftover packaging labels from last month if they’re still accurate?

## **Edibles Potency & Formulation**

* How potent can our edibles be?
* Can we do 100 or 200 mg packages?
* Can we do more than 200 mg?
* Is there a per-piece requirement for max dosage?

## **Formulation & Ingredient Compliance**

* What am I allowed to cut my vape cartridge APIs (distillate or decarbed resin) with that is safe and compliant?
* What are considered banned substances when formulating various cannabis products?
* Can I use hemp-based cannabinoids like CBD or CBG (or others) in production of my cannabis products?  
  + *(Remember, you can insert “in the production of XXXX” instead, and be specific. I am being vague in my examples because they are relevant across several products.)*

## **Facility Setup & Operational Procedures**

* Can I store finished products in the same room as raw biomass?
* Do I need to log the cleaning of the extraction booth before starting the next run?
* Is it okay to perform maintenance on the hydrocarbon extractor during operating hours?
* Am I allowed to have non-lab staff enter the extraction area if they’re just observing?
* Do I need to notify regulators before making changes to the lab layout?

## **Extraction & Batch Production Rules**

* Can I use ethanol I purchased from a non-cannabis supplier in today’s extraction?
* Is it compliant to run two different extraction methods in the same lab on the same day?
* Do I need to document the purge time for each batch of concentrate?
* Am I allowed to blend two different strain inputs into a single extraction batch?
* Do I need to label intermediary oils before refinement is complete?

## **Inventory, Repackaging & Tracking**

* Can I repackage bulk oil into smaller units without creating a new UID?
* Is it compliant to pre-fill vape cartridges before the lab test results are back?
* Do I have to update the batch weight in the system if I lose some product to spillage?
* Do I need to generate a new COA if I repackage the same batch in a different container?
* Can I submit test results to regulators before final packaging is complete?

## **Recordkeeping & Logs**

* Am I allowed to digitally sign the waste disposal manifest, or do I need a physical copy?
* How long do I need to retain extraction logbooks for compliance?

## **Waste Management Compliance**

* Can I dispose of spent biomass without mixing it with non-consumable waste first?
* Is it okay to store cannabis waste in the same area as general lab trash temporarily?
* Do I need a secondary person to verify destruction of cannabis waste?
* Can I incinerate solvent-contaminated material on-site?
* Am I allowed to treat ethanol waste differently than cannabis plant waste?

## **Employee Training & Operational Roles**

* Does every team member need to complete chemical safety training before using the fume hood?
* Is a glove change required between processing two different batches?
* Can a lab tech sign off on their own QC checklist?
* Am I allowed to let an intern shadow a live extraction session?
* Do I need to document breaks if they occur during active batch processing?

## **Transport & Transfer Regulations**

* Can I transfer crude oil to another facility before final testing?
* Is a licensed cannabis transporter required for in-state product transfers?
* Do I need to notify the receiving party before sending a partial product shipment?
* Can I transport cannabis waste using a standard courier service?
* Am I allowed to batch multiple COAs together for a single delivery manifest?