Verano Production Breakdown Worksheet

1. Product & Batch Details								
Product Type(s) Being P	Produced	Flowe	r L Co	ncentrates	Infused	Edibles	Topicals	
Input Material			Bulk Flower Distillate/Extract					
Strain / Material Description								
Initial Weight (g)							
Unit Weight (g)								
Lot ID Barcode:			Batch ID Barcode:					
2. Pre-Operation & Materials Check								
Step			Perf	Performed By (Init/Date)		Verified I	Verified By (Init/Date)	
2.1 Confirm area is clean & clear of prior materials								
2.2 Verify input materials approved & within expiry								
2.3 Confirm QA checklist is complete								
2.4 Verify scales/equipment are calibrated & documented								
3 Weigh Checks								
Target Fill Wt (g)	Check #1	Check #1		Check #2		Check #3		
4 Yield Calculations								
Calculation	Forn	Formula		Values			Result	
Theoretical Yield		(Total Input Wt / Unit Wt)						
Actual Yield	(Units Produced							
Percent Yield	(Actual / Theore	00						
5 Post- Production Review								
5 Post- Production Review Checks Yes			/ No Comments					
Deviations, if any, have been recorded		103	110					
Final product visually inspected & properly labeled								
Production Reviewer: Name/Signature: Date:								