

Verano Production QA Checklist

Instructions:

1. Check the appropriate product type(s): ☐ Flower ☐ Concentrate ☐ Infused ☐ Topicals ☐ Vapes
2. Fill out this form *prior to labeling* any product batch.
3. Attach or print a label at the bottom. A Manager or Asst. Manager must sign off before final labeling.

1. Product & Label Verification:

- ☐ General/Product Name matches NDC Master List
- ☐ Product Name is correct
- ☐ Category is correct (Flower, Concentrate, Infused, etc.)
- ☐ Net Weight is correct (For Topicals: Serving Size)
- ☐ Lot # is correct (matches product submission/re-release)
- ☐ Batch # is correct (matches product submission/re-release)
- ☐ NDC Number is correct
- ☐ Packaged Date is correct (some products require today's date)
- ☐ Expiration Date is correct (1 year from packaged date)
- ☐ Date Tested matches COA
- ☐ Top 3 Cannabinoids match COA
- ☐ Top 3 Terpenes match COA
- ☐ Template is correct
- ☐ Product packaging is child-resistant and light-resistant.

2. Label Affixing

[AFFIX LABEL HERE]

3. Final Sign Off

QA/Manager Signature	Date	Assistant Manager (if needed)	Date