



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
DIVISION OF CANNABIS REGULATION

FAILED MANDATORY TESTING: REANALYSIS NOTIFICATION FORM

Per 19 CSR 100-1.110(10)(B), all product that fails mandatory testing must be reanalyzed, remediated, or destroyed within three (3) months of initial test failure. Within fifteen (15) days of test failure, licensees must notify the Division of Cannabis Regulation (DCR) of the intent to proceed in one of the following ways:

- **Reanalysis of previously tested sample.**
- Remediation of the harvest or process lot through remediation actions specifically allowed by rule.
- Destruction of the harvest or process lot.
- Submission of a request to perform remediation not specifically allowed by rule.

This form is **only** for the purpose of notifying DCR of the **intent to reanalyze a previously tested sample**.

If multiple products fail mandatory testing, a separate reanalysis notification form must be submitted for each product that failed mandatory testing. This form must be completed in its entirety to be accepted by DCR.

Submit this form to: CannabisCompliance@health.mo.gov and licensee's compliance officer. **Subject:** [Licensee Number] Failed Mandatory Testing Reanalysis Notification

The licensee shall not proceed with reanalysis until product is removed from administrative hold.

Note: Additional information on how to complete this form can be found at the bottom of this form.

LICENSEE INFORMATION

LICENSEE ENTITY LEGAL NAME [1]

LICENSE NUMBER [2]

FACILITY PHONE NUMBER

FACILITY STREET 1

FACILITY STREET 2

FACILITY CITY

STATE

ZIP CODE

DESIGNATED CONTACT INFORMATION [3]

DESIGNATED CONTACT NAME

PHONE NUMBER

EMAIL

STREET 1

STREET 2

CITY

STATE

ZIP CODE

FAILED PRODUCT INFORMATION (as recorded in statewide track and trace system) [4]

PRODUCT NAME

ITEM CATEGORY

FAILED TEST/ANALYTE

DATE OF FAILED TEST

PRODUCT WEIGHT/QUANTITY

TAG NUMBER

SAMPLE PACKAGE NUMBER

TESTING LICENSEE INFORMATION [5]

LICENSEE NAME

LICENSE NUMBER

REANALYSIS TESTING LICENSEE INFORMATION [6]

Per 19 CSR 100-1.110(10)(B)2.A(l), reanalysis may be performed by the testing facility that performed the initial analysis or a testing facility that did not perform the initial analysis.

TESTING LICENSE NAME

LICENSE NUMBER

[1] The licensee entity legal name as listed within the online registry portal.

[2] The license number refers to the license number listed on an approved license or certificate. Approved license numbers will have one of the following prefixes: CUL, MAN, DIS, MBW, MBD, TES or TRA.

[3] Designated contact refers to the individual designated by the licensee as responsible for receiving DCR communications. The designated contact must be the individual identified within the Missouri online registry portal.

[4] Failed product information refers to information about the product that initially failed testing, as recorded in the statewide track and trace system.

[5] This refers to the Testing Licensee that completed mandatory testing and failed the sample.

[6] This refers to the Testing Licensee that will complete the reanalysis of the sample.

DESIGNATED CONTACT SIGNATURE

DATE