OKLAHOMA MEDICAL MARIJUANA
LABORATORY LICENSE GUIDE

APPLICATION

GENERAL REQUIREMENTS

Applicants must meet all of the requirements for a business license. Refer to the Commercial License Application Checklist, available at OMMA.OK.GOV.

ACCREDITATION REQUIREMENTS

- Applications submitted between November 1, 2019 - December 31, 2019 must submit either:
  - *documentation of accreditation; or*
  - *written notice of application for accreditation.*
- Applications submitted January 1, 2020, and after must submit:
  - *documentation of accreditation with the application.*

NOT ELIGIBLE

A person who is a direct beneficial owner or an indirect beneficial owner of a licensed dispensary, commercial grower, or processor shall not be an owner of a licensed laboratory.

ACCREDITATION

EFFECTIVE JANUARY 1, 2020, ALL APPLICANTS MUST SHOW DOCUMENTATION OF ACCREDITATION.

Applicants must provide written demonstration of successful participation in proficiency testing within the previous twelve months. Between November 1, 2019, and December 31, 2019, the applicant may supply documentation of enrollment in proficiency testing.

ACCREDITATION DOCUMENTATION

Documentation of accreditation must be provided by an ISO 17025 body such as *ANSI/ASQ* National Accreditation Board *(ANAB)*, American Association for Laboratory Accreditation *(A2LA)*, Perry Johnson Laboratory Accreditation *(PJLA)*.

Accreditation must be for the methods in use for cannabis testing and may be in both chemistry and biology, or cannabis-specific accreditation.

TESTING

TESTING REQUIREMENTS

Licensed OMMA Laboratories are required to test for the following:

- THC potency
- Terpenes
- Mycotoxins
- Residual solvents and chemical residue
- Heavy Metals (*testing for Lead, Arsenic, Cadmium, and Mercury is manditory)*
- Pesticides
- Contaminants and filth

COMPLIANCE

INSPECTION

An initial on-site inspection is required before application approval. This inspection may include, but is not limited to:

- Physical inspection of the premises to evaluate the orderliness of the physical layout.
- Review of environmental monitoring of temperature, humidity, etc. for storage and testing areas.
- Inspection of controlled access areas for storage of medical marijuana and medical marijuana product test samples, waste and reference standards.

INSPECTION REVIEW CRITERIA

- Space allocated for each testing area.
- A review of personnel records such as Medical Laboratory Director, testing personnel, and ancillary staff.
- Quality Assurance protocols.
- A review of the certificate of analysis (COA) for each lot of reference standard is present;
- Procedures for the transport and disposal of unused marijuana, marijuana products, and waste are in place and followed.
- The mandatory use by a laboratory of an inventory marijuana tracking system to ensure all test batches or samples containing medical marijuana, medical marijuana concentrate or medical marijuana products are identified and tracked from the point they are transferred from a medical marijuana business, a patient or a caregiver through the point of transfer, destruction or disposal, with chain of custody documentation from receipt to disposal.
- The use of a record system that allows for readily retrievable test results.
- Verifying that complete testing SOP's, with current approval by the Medical Director, is readily available to staff.