Protocol Execution Report | COA - 23116A100230DA | Completed

Company Name:

BZAM Management Inc.
518 - 19100 AIRPORT WAY PITT MEADOWS, BC, CANADA, V3Y 0E2

Product Category:

Cannabis Extract - Pre-Roll Infused Multipack

Unit GTIN:

842650002306

Item Description:	Item Size/UOM:	Sub Item Description:	COA/Lot Number:	Packaging Date:
BZAM - Apple Bubba x Strawberry Guava Jet Pack	2 x 0.5 g	(For Multipack products only) Input 1: Apple Bubba Input 2: Strawberry Guava	23116A100230DA	Apr 26, 2023

Cultivation Batch Number:	Harvest Date:	Potency Testing Date:	Best Before Date:
Input 1: B1736 Input 2: B1736	Input 1: Feb 02, 2022 Input 2: Feb 02, 2022	Input 1: Feb 20, 2023 Input 2: Feb 20, 2023	No expiry date determined

Specification Number Used for Batch Release:

SP-FP-200004 - Infused Pre-Roll

Specification Revision Number:

Document Version: 1.0 (SPE-0000846)
(SP-FP-200004_5 - Oct 11, 2022)

Specification Effective Date:

Mar 27, 2023

Physical Properties and Additional Process

	Test Parameter:	Method of Analysis / Validated - External Method:	Specifications:	Results:	Evaluation:
1	Foreign Matter	PAT-AM-026 (EP 2.8.2)	≤ 2% w/w	Input 1: 0 /g Input 2: 0 /g	(•) Conforms ( ) Does Not Conform ( ) N/A
2	Weight Accuracy	PR-010 production and Packaging of Pre-rolls	As per declared weight (± 5%)	Input 1: Pass Input 2: Pass	(•) Conforms ( ) Does Not Conform ( ) N/A
3	Seal Integrity	PR-010 production and Packaging of Pre-rolls	Visual Inspection for Seal Integrity	Input 1: Pass Input 2: Pass	(•) Conforms ( ) Does Not Conform ( ) N/A
4	Loss on Drying	USP 731	As reported (%)	Input 1: 12.6 % Input 2: 12.6 %	(•) Conforms ( ) Does Not Conform ( ) N/A
5	Irradiation	Quote 66-0431-18 (2x6 kGy)	As per Irradiation facility specification	Input 1: 6.5 - 6.6 kGy Input 2: 6.5 - 6.6 kGy	(•) Conforms ( ) Does Not Conform ( ) N/A

Cannabinoid Profile

	Test Parameter:	Method of Analysis / Validated - External Method	Specifications:	Results (mg/g):	Evaluation:
1	Total THC	Label Claim	As per label (mg/g)	Input 1: 375 mg/g Input 2: 375 mg/g	(•) Conforms ( ) Does Not Conform ( ) N/A
2	Total CBD	Label Claim	As per label (mg/g)	Input 1: 0.7 mg/g Input 2: 0.8 mg/g	(•) Conforms ( ) Does Not Conform ( ) N/A
3	Total THC Equivalents	PAT-AM-019	As reported (mg/g)	Input 1: 375 mg/g Input 2: 375 mg/g	(•) Conforms ( ) Does Not Conform ( ) N/A
4	Total CBD Equivalents	PAT-AM-019	As reported (mg/g)	Input 1: 0.7 mg/g Input 2: 0.8 mg/g	(•) Conforms ( ) Does Not Conform ( ) N/A
5	THC	PAT-AM-019	As reported (mg/g)	Input 1: 205 mg/g Input 2: 207 mg/g	(•) Conforms ( ) Does Not Conform ( ) N/A
6	THCA	PAT-AM-019	As reported (mg/g)	Input 1: 193.360 mg/g Input 2: 191.570 mg/g	(•) Conforms ( ) Does Not Conform ( ) N/A
7	CBD	PAT-AM-019	As reported (mg/g)	Input 1: 0.4 mg/g Input 2: 0.5 mg/g	(•) Conforms ( ) Does Not Conform ( ) N/A
8	CBDA	PAT-AM-019	As reported (mg/g)	Input 1: 0.330 mg/g Input 2: 0.310 mg/g	(•) Conforms ( ) Does Not Conform ( ) N/A

Terpene Profile

	Terpene Name:	Method of Analysis / Validated - External Method:	Specifications:	Results (%):	Evaluation
1	Input 1: d-Limonene	PAT-AM-022	As reported (% w/w)	1.113%	Conforms / Does Not Conform / N/A
2	Input 1: Beta-Myrcene	PAT-AM-022	As reported (% w/w)	0.896%	Conforms / Does Not Conform / N/A
3	Input 1: beta-Caryophyllene	PAT-AM-022	As reported (% w/w)	0.731%	Conforms / Does Not Conform / N/A
4	Input 1: Linalool	PAT-AM-022	As reported (% w/w)	0.299%	Conforms / Does Not Conform / N/A
5	Input 1: Beta-Pinene	PAT-AM-022	As reported (% w/w)	0.208%	Conforms / Does Not Conform / N/A
6	Input 1: Total terpenes	PAT-AM-022	As reported (% w/w)	4.232%	Conforms / Does Not Conform / N/A
7	Input 2: d-Limonene	PAT-AM-022	As reported (% w/w)	1.755%	Conforms / Does Not Conform / N/A
8	Input 2: Beta-Myrcene	PAT-AM-022	As reported (% w/w)	1.021%	Conforms / Does Not Conform / N/A

9	Input 2: beta-Caryophyllene	PAT-AM-022	As reported (% w/w)	0.849%	Conforms / Does Not Conform / N/A

Mycotoxins

	Test Parameter:	Method of Analysis / Validated - External Method	Specifications:	Results (ppb):	Evaluation:
10	Input 2: Linalool	PAT-AM-022	As reported (% w/w)	0.513%	Conforms / Does Not Conform / N/A
1	Aflatoxin B1	PAT-AM-024	≤ 2 ppb (EP 2.8.18)	Input 1: < 2 ppb Input 2: < 2 ppb	Conforms / Does Not Conform / N/A
11	Input 2: Valencene	PAT-AM-022	As reported (% w/w)	0.348%	Conforms / Does Not Conform / N/A
2	Aflatoxins (B1+B2+G1+G2)	PAT-AM-024	≤ 4 ppb (EP 2.8.18)	Input 1: < 2 ppb Input 2: < 2 ppb	Conforms / Does Not Conform / N/A
12	Input 2: Total terpenes	PAT-AM-022	As reported (% w/w)	5.734%	Conforms / Does Not Conform / N/A

Heavy Metals

	Test Parameters:	Method of Analysis / Validated - External Method:	Specifications:	Results (ppm):	Evaluation:
1	Arsenic	PAT-AM-020 (USP 233 Modified)	≤ 0.2 ppm (USP 232)	Input 1: < 0.025 ppm Input 2: < 0.025 ppm	(•) Conforms ( ) Does Not Conform ( ) N/A
2	Cadmium	PAT-AM-020 (USP 233 Modified)	≤ 0.3 ppm (USP 232)	Input 1: < 0.020 ppm Input 2: < 0.020 ppm	(•) Conforms ( ) Does Not Conform ( ) N/A
3	Lead	PAT-AM-020 (USP 233 Modified)	≤ 0.5 ppm (USP 232)	Input 1: < 0.010 ppm Input 2: < 0.010 ppm	(•) Conforms ( ) Does Not Conform ( ) N/A
4	Mercury	PAT-AM-020 (USP 233 Modified)	≤ 0.1 ppm (USP 232)	Input 1: < 0.005 ppm Input 2: < 0.005 ppm	(•) Conforms ( ) Does Not Conform ( ) N/A

Residual Solvents

(For Cannabis Extracts only)

	Test Parameter:	Method of Analysis / Validated - External Method:	Specifications:	Results (ppm):	Evaluation:
1	Ethanol	PAT-AM-021 (USP<467> Modified)	≤ 5000 ppm	Input 1: < 50 ppm Input 2: 75 ppm	(•) Conforms ( ) Does Not Conform ( ) N/A
2	2-Propanol	PAT-AM-021 (USP<467> Modified)	≤ 5000 ppm	Input 1: < 50 ppm Input 2: < 50 ppm	(•) Conforms ( ) Does Not Conform ( ) N/A

Pesticides

	Test Parameter:	Method of Analysis / Validated - External Method:	Specifications:	Results:	Evaluation:
1	HC Mandatory Cannabis Testing for Pesticide Active Ingredients	CR-TM-160 - Custom	Below detectable limit set by HC	Input 1: Below detectable limit Input 2: Below detectable limit	(•) Conforms ( ) Does Not Conform ( ) N/A

Microbial Testing

	Test Parameter:	Method of Analysis / Validated - External Method:	Specifications:	Results:	Evaluation:
1	Total Aerobic Microbial Counts	PAT-AM-005(3M)	≤ 50,000 CFU/g or CFU/ml (EP 5.1.8 B)	Input 1: < 10 CFU/g Input 2: < 10 CFU/g	(•) Conforms ( ) Does Not Conform ( ) N/A
2	Total Yeast/Mold Counts	PAT-AM-005(3M)	≤ 500 CFU/g or CFU/ml (EP 5.1.8 B)	nput 1: < 10 CFU/g Input 2: < 10 CFU/g	(•) Conforms ( ) Does Not Conform ( ) N/A
3	Bile-Tolerant Gram Negative Bacteria	PAT-AM-005(3M)	≤ 10^2 CFU/g or CFU/ml (EP 5.1.8 B)	Input 1: < 10 CFU/g Input 2: < 10 CFU/g	(•) Conforms ( ) Does Not Conform ( ) N/A
4	Escherichia Coli	PAT-AM-006(3M)	≤ Absent in 1 g (EP 5.1.8 B)	Input 1: Negative Input 2: Negative	(•) Conforms ( ) Does Not Conform ( ) N/A
5	Samonella	PAT-AM-004	≤ Absent in 25 g (EP 5.1.8 B)	Input 1: Negative Input 2: Negative	(•) Conforms ( ) Does Not Conform ( ) N/A

I hereby certify that the above information is authentic and accurate. The batch cultivation, processing, packaging and analysis records were reviewed and found to be in compliance with Good Production Practices of the Cannabis Regulations.

QA Approval:

Designation

QAA

Signature

Signed by Nicholas Ceh at 4/28/2023, 3:34 PM

Action Name	User Name	Title	Signature Date
Complete	Payal Choudhary	QA Supervisor	30-Apr-2023 16:45 (GMT-4)
Approve	Payal Choudhary	QA Supervisor	30-Apr-2023 16:46 (GMT-4)

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