



## Certificate of Analysis

<b>Company Name:</b>	Dosecann LD Inc.		
<b>Company Address:</b>	11 Regis Duffy Drive, Charlottetown PE, C1E 0K5		
<b>Product Category:</b>	Edible Cannabis – Chocolate		
<b>Provincial Item Number/ Customer Number (if applicable):</b>	<b>AGLC:</b> CNB-04103566 <b>OCS:</b> 330180	<b>Manufacturer's Stock Code:</b>	FG-00275
<b>Brand, Product Name and Size:</b>	Back Forty S'mores Chocolate 1-pack (7.5g)	<b>Date Issued:</b>	17 Aug 2022
<b>Product Strength</b>	10 mg/unit THC and 0 mg/unit CBD	<b>Packaging Date:</b>	10 Aug 2022
<b>Product Specification &amp; Version:</b>	SM00275 <b>Version:</b> 2.0	<b>Best Before Date:</b>	N/AP
<b>Lot Number:</b>	2202951	<b>Traceability:</b>	Upon Request

GENERAL APPEARANCE and TOLERANCES				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
<b>Appearance</b>	Visual Inspection	Glossy, Even/ consistent in colour, no visual breaks or cracks, no excessive bubbles, and no signs of bloom.	Conforms	PASS
<b>Package</b>	Visual Inspection	Exterior of package appears free of visible marks, cuts, or tears, package seal is applied to the bottom of the package in a straight and continuous fashion without visible gaps or openings.	Conforms	PASS
<b>Total THC Content</b>	TR00050	<b>Nominal:</b> 10 mg ± 15% <b>Allowable Range:</b> 8.5 mg- 11.5 mg	9.6 mg	PASS
<b>Net Mass</b>	TR00050	<b>Pack:</b> <b>Nominal:</b> 7.5 g ± 9% <b>Allowable Range:</b> 6.83 g – 8.18 g <b>Piece:</b> <b>Nominal:</b> 7.5 g ± 9% <b>Allowable Range:</b> 6.83 g – 8.18 g	<b>Pack:</b> 7.49 g <b>Piece:</b> 7.49 g	PASS

CANNABINOIDS – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
<b>THCA</b>	ANASOP0019 or validated alternative	<b>Report</b>	< 0.025 mg/g	PASS
<b>THC</b>	ANASOP0019 or validated alternative	<b>Nominal:</b> 1.33 mg/g +/- 15 % <b>Allowable Range:</b> 1.13 mg/g – 1.53 mg/g	1.28 mg/g	PASS
<b>Total THC</b>	ANASOP0019 or validated alternative	<b>Nominal:</b> 1.33 mg/g +/- 15 % <b>Allowable Range:</b> 1.13 mg/g – 1.53 mg/g	1.28 mg/g	PASS
<b>CBDA</b>	ANASOP0019 or validated alternative	<b>Report</b>	< 0.025 mg/g	PASS
<b>CBD</b>	ANASOP0019 or validated alternative	< 0.025 mg/g	< 0.025 mg/g	PASS
<b>Total CBD</b>	ANASOP0019 or validated alternative	< 0.025 mg/g	< 0.025 mg/g	PASS
<b>CBN</b>	ANASOP0019 or validated alternative	<b>Report</b>	< 0.025 mg/g	PASS
<b>CBC</b>	ANASOP0019 or validated alternative	<b>Report</b>	< 0.025 mg/g	PASS



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<b>CBG</b>	ANASOP0019 or validated alternative	<b>Report</b>	0.044 mg/g	PASS
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MICROBIOLOGY – DERIVED FROM DISTILLATE INPUT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
<b>Total Aerobic Microbial Count</b>	EP 2.6.12 or validated alternative	≤ 20 000 CFU/g <i>Reference – EP 5.1.4</i>	< 100 CFU/g	PASS
<b>Total Yeasts and Mold Count</b>	EP 2.6.12 or validated alternative	≤ 200 CFU/g <i>Reference – EP 5.1.4</i>	< 10 CFU/g	PASS
<b>Bile Tolerant gram-negative bacteria</b>	EP 2.6.31 or validated alternative	≤ 200 CFU/g <i>Reference – EP 5.1.4</i>	< 1 CFU/g	PASS
<b>Escherichia Coli</b>	EP 2.6.31 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS
<b>Salmonella</b>	EP 2.6.13 or validated alternative	Absent (10g) <i>Reference – EP 5.1.4</i>	Absent	PASS
<b>Staphylococcus Aureus</b>	EP 2.6.13 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS
<b>Pseudomonas Aeruginosa</b>	EP 2.6.13 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS

CHEMICAL - DERIVED FROM DISTILLATE INPUT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
<b>HEAVY METALS</b>				
<b>Arsenic</b>	ANASOP0041; EP 2.4.27 or validated alternative	≤ 2.0 ppm <i>Reference – USP &lt;561&gt;</i>	< 0.1 ppm	PASS
<b>Cadmium</b>	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.5 ppm <i>Reference – USP &lt;561&gt;</i>	< 0.2 ppm	PASS
<b>Lead</b>	ANASOP0041; EP 2.4.27 or validated alternative	≤ 5.0 ppm <i>Reference – USP &lt;561&gt;</i>	< 0.3 ppm	PASS
<b>Mercury (total)</b>	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.2 ppm <i>Reference – USP &lt;561&gt;</i>	< 0.1 ppm	PASS
<b>RESIDUAL SOLVENT</b>				
<b>Residual Solvent – Ethanol</b>	ANASOP0011; ANASOP0037 or validated alternative	≤ 5000 ppm <i>Reference – USP &lt;467&gt;</i>	< 1875 ppm	PASS
<b>MYCOTOXINS</b>				
<b>Aflatoxins B1</b>	ANASOP0032; EP 2.8.18 or validated alternative	≤ 2 ppb <i>Reference – EP 2.8.18</i>	< 1 ppb	PASS
<b>Aflatoxins (B1, B2, G1, G2)</b>	ANASOP0032; EP 2.8.18 or validated alternative	≤ 4 ppb <i>Reference – EP 2.8.18</i>	< 4 ppb	PASS

PESTICIDES – DERIVED FROM BIOMASS INPUT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
<b>Pesticides</b>	CHM .016 or validated alternative	Meets Health Canada Requirements	Conforms	PASS



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The above batch has been tested and in compliance with all applicable regulations, including Part 5 (Good Production Practices) of the Cannabis Regulations.

All testing documents for the above batch have been reviewed and approved by the Quality Control Department, and the Quality Assurance Person/Alternate Quality Assurance Person (QAP/AQAP) for Dosecann Charlottetown, Prince Edward Island.

**Certified by:**

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Quality Control Signature

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Quality Assurance Person (QAP)/ Alternate Quality Assurance Person (AQAP) Signature

## Document Approvals

Approved Date: 24/01/2022

Author Approval Verdict: Approve	Twinkle Kwatra, (twinkle.kwatra@dosecann-c15.com) Author 21-Jan-2022 13:49:03 GMT+0000
Manager Approval Task Verdict: Approve	David Baranowski, Director, Quality (david.baranowski@dosecann-c15.com) Quality Approval 23-Jan-2022 14:35:24 GMT+0000
QA Approval Task Verdict: Approve	Sandra LeClair, Quality Assurance Person (sandra.leclair@dosecann-c15.com) Quality Assurance Approval 24-Jan-2022 13:03:36 GMT+0000