



Certificate of Analysis

Company Name:	Auxly Charlottetown Inc.		
Company Address:	11 Regis Duffy Drive, Charlottetown PE, C1E 0K5		
Product Category:	Cannabis Extracts – Oils – Oil in Bottle		
Provincial Item Number/ Customer Number (if applicable):	AGLC# CNB-04102553 OCS# 101682_30ml	Manufacturer's Stock Code:	FG-00225
Brand, Product Name and Size:	Dosecann, CBD Oil, 30 mL	Date Issued:	18 Apr 2023
Product Strength	≤ 1 mg/g THC and 26 mg/g CBD	Packaging Date:	14 Apr 2023
Product Specification & Version:	SM00225 Version: 6.0	Best Before Date:	N/AP
Lot Number:	2300911	Traceability:	Upon Request

GENERAL APPEARANCE AND TOLERANCES

TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Appearance	Internal	Clear, colourless to yellow viscous liquid; free of particles and foreign matter	Conforms	PASS
Appearance – Package	Internal	White opaque 2 oz. bottle, 20 mm child resistant integrated dose drop cap with transparent shrink wrap.	Conforms	PASS
Net Mass	BR0152	28.5 g ± 2 % (27.8 g – 29.2 g)	28.0 g	PASS
Uniformity of Fill	BR0152	30.0 mL ± 2 % (29.3 mL – 30.7 mL)	29.5 mL	PASS

CANNABINOIDS – FINAL PRODUCT

TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
THCA	ANASOP0008 or validated alternative	Report	< 0.08 mg/g	PASS
THC	ANASOP0008 or validated alternative	Nominal: ≤ 1 mg/g Allowable Range: 0.0 mg/g- 1.4 mg/g	0.6 mg/g	PASS
Total THC	ANASOP0008 or validated alternative	Nominal: ≤ 1 mg/g Allowable Range: 0.0 mg/g- 1.4 mg/g	0.6 mg/g	PASS
CBDA	ANASOP0008 or validated alternative	Report	0.23 mg/g	PASS
CBD	ANASOP0008 or validated alternative	Nominal: 26 mg/g ± 15% Allowable Range: 22.10 mg/g - 29.90 mg/g	26.84 mg/g	PASS
Total CBD	ANASOP0008 or validated alternative	Nominal: 26 mg/g ± 15% Allowable Range: 22.10 mg/g - 29.90 mg/g	27.03 mg/g	PASS
CBN	ANASOP0008 or validated alternative	Report	0.10 mg/g	PASS
CBC	ANASOP0008 or validated alternative	Report	1.67 mg/g	PASS
CBG	ANASOP0008 or validated alternative	Report	0.35 mg/g	PASS



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MICROBIOLOGY – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Total Aerobic Microbial Count	EP 2.6.12 or validated alternative	$\leq 20\,000$ CFU/g <i>Reference – EP 5.1.4</i>	< 100 CFU/g	PASS
Total Yeasts and Mold Count	EP 2.6.12 or validated alternative	≤ 200 CFU/g <i>Reference – EP 5.1.4</i>	< 100 CFU/g	PASS
Bile Tolerant gram-negative bacteria	EP 2.6.31 or validated alternative	≤ 200 CFU/g <i>Reference – EP 5.1.4</i>	< 10 CFU/g	PASS
Escherichia Coli	EP 2.6.31 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS
Salmonella sp.	EP 2.6.13 or validated alternative	Absent (10g) <i>Reference – EP 5.1.4</i>	Absent	PASS
Staphylococcus Aureus	EP 2.6.13 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS
Pseudomonas Aeruginosa	EP 2.6.13 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS

CHEMICAL – DERIVED FROM FINAL PRODUCT/ INPUT MATERIALS				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
HEAVY METALS-DERIVED FROM INPUT MATERIALS				
Arsenic	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.8 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.1 ppm	PASS
Cadmium	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.3 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.2 ppm	PASS
Lead	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.3 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.3 ppm	PASS
Mercury (total)	ANASOP0041; EP 2.4.27 or validated alternative	≤ 1.5 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.1 ppm	PASS
RESIDUAL SOLVENT-DERIVED FROM FINAL PRODUCT				
Residual Solvents – Ethanol	ANASOP0037 or validated alternative	≤ 5000 ppm <i>Reference – USP <467></i>	< 100 ppm	PASS
MYCOTOXINS-DERIVED FROM INPUT MATERIALS				
Aflatoxins B1	ANASOP0032; EP 2.8.18 or validated alternative	≤ 2 ppb <i>Reference – EP 2.8.18</i>	< 1 ppb	PASS
Aflatoxins (B1, B2, G1, G2)	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)
Pesticides	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 Auxly Charlottetown Inc., Prince Edward Island.

In connection with the above statement:

- I have verified that the product composition, labelling, and packaging are in compliance with all applicable regulations therefore deem this product acceptable for sale.
- The testing of the product is performed on a sample that is representative of the entire production lot offered for sale.
- I hereby confirm that all test methods used by internal and external labs are validated.
- The testing is performed by a laboratory qualified for the testing of cannabis products.
- The finished good complies with the Cannabis Regulation requirements for pesticide, chemical, and microbiological testing.
- All manufacturing, packaging, and testing documents for the above batch have been reviewed and approved by the Quality Assurance Department.
- The batch is released by the Quality Assurance Person/Alternate Quality Assurance Person (QAP/AQAP) for Auxly Charlottetown, Prince Edward Island.

Certified by:

Quality Control Signature

Quality Assurance Person/Alternate Quality Assurance Person Signature

Document Approvals
Approved Date: 11/07/2022

Author Approval Verdict: Approve	Jay Rajendrakumar Patel, (Jay.R.Patel@auxly-charlottetown.com) Author 08-Jul-2022 17:17:59 GMT+0000
Manager Approval Task Verdict: Approve	David Baranowski, Director, Quality (david.baranowski@auxly- charlottetown.com) Quality Approval 10-Jul-2022 19:10:30 GMT+0000
QA Approval Task Verdict: Approve	Sandra LeClair, Quality Assurance Person (sandra.leclair@auxly-charlottetown.com) Quality Assurance Approval 11-Jul-2022 14:39:07 GMT+0000