

Protocol Execution Report | 005661 COA Highly Dutch 6 Month Aged Hash 2g | Completed

1. Sales License

TGOD - LIC-CJMMLU7IJN... ▼

Cannabis Class

Extract - Inhalation - Hash

2. Item Description

Highly Dutch 6 Month Aged Hash

3. Item Number

00827763002726

4. Packaged Lot Number

005661

5. Item Size / UOM

2g

6. Packaging Date

Jan 29, 2024



Best Before Date

No expiry date has been determined.

7. Potency Testing Date

Dec 20, 2023



8. Bulk Lot Number

AH062202

9. Number of Finished Units Released for Sale

540 units


10. Specifications Document Batch Released Against

Extract Specifications

Document Number: SPE-0000127

Document Version: 12.0

11. Physical Testing

 Test	Method	Specifications	Results	Evaluation
1	Foreign Matter ▼	Validated – Exter... ▼	<2% m/m (EP 2.8... ▼	None Detected <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Weight Accuracy ▼	BN-0000050 Fabr... ▼	As per declared w... ▼	Pass <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Seal Integrity ▼	BN-0000013 Seco... ▼	Visual inspection ... ▼	Pass <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

12. Extracts - Inhalation Assay Testing

+	Assay Test	Method	Specifications	Results	Evaluation
1	Total THC : ▼	Validated – Exter... ▼	As reported (mg/g) ▼	402.5 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	THC: ▼	Validated – Exter... ▼	As reported (mg/g) ▼	303.6 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	THCA: ▼	Validated – Exter... ▼	As reported (mg/g) ▼	112.7 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Total CBD: ▼	Validated – Exter... ▼	As reported (mg/g) ▼	<1.0 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	CBD: ▼	Validated – Exter... ▼	As reported (mg/g) ▼	<1.0 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	CBDA: ▼	Validated – Exter... ▼	As reported (mg/g) ▼	<1.0 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Other Phyto cann... ▼	Validated – Exter... ▼	As reported (mg/g) ▼	CBG: 7.8 mg/g CBGA: 4.1 mg/g CBN: 11.4 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
8	Terpenes: ▼	Validated – Exter... ▼	% ▼	(-)-trans-Caryophyllene: 0.3430 mg/g alpha-Terpineol: 0.1591% Farnesene: 0.1591% Linalool: 0.1463% alpha-Humulene: 0.1282%	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

13. Microbiology Test

+	Test	Method	Specification	Results	Evaluation
1	Total Aerobic Bac... ▼	Validated Method... ▼	$\leq 5 \times 10^5$ CFU/m... ▼	<10 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Total combined Y... ▼	Validated Method... ▼	$\leq 5 \times 10^5$ CFU/m... ▼	<10 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Bile Tolerant Gra... ▼	Validated Method... ▼	$\leq 1 \times 10^4$ CFU/m... ▼	<10 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	E.coli ▼	Validated Method... ▼	Absent in 1g (EP ... ▼	Absent in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Salmonella Spp. ▼	Validated Method... ▼	Absent in 25g (EP... ▼	Absent in 25g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	Aflatoxin B1 ▼	Validated Method... ▼	<2 ppb (EP 2.8.18) ▼	<1.00 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Aflatoxin (B1+B2... ▼	Validated Method... ▼	<4 ppb (EP 2.8.18) ▼	<4.00 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

14. Limit Test

*HC Mandatory Cannabis Testing for Pesticide Active Ingredients.

+	Test	Method	Specification	Results	Evaluation
1	Arsenic ▼	Validated – Exter... ▼	<0.8 ppm (inhale ... ▼	<0.10 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
2	Cadmium ▼	Validated – Exter... ▼	<1.2 ppm (inhale ... ▼	<0.10 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
3	Lead ▼	Validated – Exter... ▼	<2.0 ppm (inhale ... ▼	<0.25 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
4	Mercury ▼	Validated – Exter... ▼	<0.4 ppm (inhale ... ▼	<0.05 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
5	Pesticides* ▼	CHM.016/LAB-M... ▼	<LOQ for each in... ▼	None Detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
6	Residual Solvents ▼	Validated – Exter... ▼	<5000 PPM Isopr... ▼	Isopropyl Alcohol: <2400 ppm Ethanol: <2400 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A

Final Approval

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. I certify that all activities performed for this lot (cultivation, harvesting, drying, and storage) was performed in an approved and licensed room and any pesticides applied to the batch are approved by Health Canada. The cannabis products listed above have been tested for pesticide residues in compliance with the Cannabis Regulations.

Each lot of input cannabis was tested and confirmed to meet the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements prior to being used for any processing activity (i.e. milling, extraction, formulation) to produce the above cannabis product.

Fresh and/or dried cannabis input-tested prior to milling, extraction, packaging, labelling.

Cannabis extract/distillate input-tested prior to further extraction, mixing, formulation.

Any input cannabis tested for pesticide residues prior to December 2, 2019 was utilized prior to December 2, 2019.

Cannabis "oil" was tested within the Cannabis oil transition and meets the requirements as listed in the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements.

Cannabis extracts that were tested and confirmed to meet the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements before they were further formulated or extracted to produce the cannabis product.

Test results that equal or exceeds the laboratory's LOQ (Limit of Quantification) have been reported to Health Canada in accordance to the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements and Health Canada's response is attached whereby current means date this document was signed.

If any part of this attestation is no longer true, the purchaser will be given notice as soon as possible.

This approval certifies that the aforementioned product has been released for sale by QAP.

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Signatory Table

Action Name	User Name	Title	Signature Date
Complete	Erik Sandell	QAP/Quality Assurance Supervisor	30-Jan-2024 11:06
Approve	Erik Sandell	QAP/Quality Assurance Supervisor	30-Jan-2024 11:06

The table's signatures dates are displayed according to GMT America/New_York