

FINISHED PRODUCT SUMMARY REPORT



PRODUCT: ATF 3x0.5g


Tricanna Code: 50-00287

LOT# LT000073

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The information provided within this document is assembled from the official release specifications of the respective processing/transition step conducted at Tricanna. In cases where there is a discrepancy between the information in this document and the official release specification, the information from the official release specification will prevail.

Parameter	Acceptance Range	Reference for Range	Source	Source Lot	Tester/Lab	Test Date	Result
CHEMICAL PURITY							
Arsenic (As)	NMT 0.2 ppm	USP <232>	10-00066	202201023	A&L	February 3, 2022	Pass
Cadmium (Cd)	NMT 0.3 ppm	USP <232>	10-00157	202210026			Pass
Lead (Pb)	NMT 0.5 ppm	USP <232>	10-00158	202210027			Pass
Mercury (Hg)	NMT 0.1 ppm	USP <232>					Pass
Pesticides Residue	Meets Health Canada for 96 Pesticides	Health Canada-Mandatory Cannabis Testing for Pesticide Active Ingredients: List and Limits					Pass
Total Aflatoxins (B1+B2+G1+G2)	NMT 20 ppb	USP<561>					Pass
Aflatoxin B1	NMT 2 ppb	USP<561>					Pass
MICROBIOLOGICAL PURITY							
Total Aerobic Count	NMT 500,000 cfu/g	EP 5.1.8 cat. c	10-00066	202201023	A&L	February 3, 2022	<10 cfu/g
TYMC	NMT 50,000 cfu/g	EP 5.1.8 cat. c	10-00157	202210026			<10 cfu/g
BTGN	NMT 10,000 cfu/g	EP 5.1.8 cat. c	10-00158	202210027			<10 cfu/g
E. Coli	Absent / 1g	EP 5.1.8 cat. c					Absent
Salmonella	Absent / 25g	EP 5.1.8 cat. c					Absent
PHYSICAL							
Product	Glass PR Tubes	N/A	20-00194	202209043	N/A	N/A	N/A
Unit Weight	0.5g (0.45 to 0.55 g)	House / Scale	15-00055 Preroll	2212014	N/A	N/A	0.52g
Package Date	Report	Report	NA	NA	NA	NA	June 02, 2023
POTENCY							
Total THC	Report	N/A	11-00092	2212014	Canvas	March 31, 2022	247.6 mg/g
THC	Report	N/A					20.6 mg/g
Total CBD	Report	N/A					1.2 mg/g
CBD	Report	N/A					<0.1 mg/g

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Notes

- Dried Cannabis was received from external supplier with a Full Compliance COA . Tricanna issues an internal stock code 10-00066,10-00157& 10-00158 for the dry flower along with lot number 202201023,202210026 & 202210027.
- The Dried cannabis is then Milled. The milled product once complete, is given a new lot number, 2212014, along with a stock code 11-00092. Milled flower is sent for potency testing at this stage.
- The Milled product is then prerolled. The input to the pre rolling process is lot 2212014 (11-00092). The product is given a new stock code for bulk prerolls 15-00055, and lot number remains the same.
- The Bulk Pre Rolls are then place into Individual Tubes. This product is given a new stock code 50-00228, and lot number remains as 2305012 given date June 02 ,2023
- Tubes is than labelled under 50-00287 LT000073.

COMPLIANCE

This affirms that the product and lot referenced above has been produced and packaged in accordance with the Canadian Cannabis Act and Cannabis Regulations, SOR/2018-144.

1. All manufacturing, packaging and quality assurance records were reviewed, and all procedures were followed during the manufacture and packaging of the lot.
2. Any Quality Investigation pertaining to the batch has been completed and the batch is found suitable for release.
3. The testing of the product is performed on representative samples taken at appropriate points in the production process and is representative of the entire production lot.

Attested By:

Date:



 QAP , Tricanna Industries Inc

2023-12-12
