

FINISHED PRODUCT SUMMARY REPORT



PRODUCT: Animal Cookies 3x0.5g PR Brite stock


Tricanna Code: 50-00110

LOT# LT000107

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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&I	Jan 11 ,2022	Pass
Cadmium (Cd)	NMT 0.3 ppm	USP <232>					Pass
Lead (Pb)	NMT 0.5 ppm	USP <232>					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>	10-00066	202201023	A&L	Jan 11 ,2022	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	50-00191	2207006	Labstat	Sept 06 ,2023	ND
Total yeast and mold count (TYMC)	NMT 50,000 cfu/g	EP 5.1.8 cat. c					ND
Bile-tolerant gram-negative bacteria	NMT 10,000 cfu/g	EP 5.1.8 cat. c					ND
E. Coli	Absent / 1g	EP 5.1.8 cat. c					Absent
Salmonella	Absent / 25g	EP 5.1.8 cat. c					Absent
PHYSICAL							
Unit Weight	0.50g (0.45 to 0.55g)	House / Scale	15-00011	2207006	N/A	N/A	0.51 g
Packaging Date	N/A	N/A	50-00110	LT000107	N/A	N/A	230605
POTENCY							
Total THC	Report	N/A	11-00026	2207006	High North	Aug 17 ,2022	248.4mg/g
THC	Report	N/A					13.4 mg/g
Total CBD	Report	N/A					0.7mg/g
CBD	Report	N/A					<0.1 mg/g

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Notes

1. Dried Cannabis was received from external supplier with a Full Compliance COA) Tricanna issues an internal stock code 10-00066 with a lot # 202201023.
2. The Dried cannabis is then Milled:
 - a. The input to the milling process is lot 202201023.
 - b. The milled product once complete, is given a new lot number, 2207006, along with a stock code 11-00026.
3. The Milled product is then pre-rolled:
 - a. The input to the pre rolling process is lot 2207006 (11-00026).
 - b. The product is given a new stock code for bulk pre-rolls 15-00011, lot number remains unchanged.
4. Pre-roll (15-00011, 2207006) than put into tubes given stock code 50-00219 (2305016L) with pack date 230605.
5. Product is than labelled under code 50-00110 LT000107.

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:



 QAP, Tricanna Industries Inc

Date:

2023-12-12