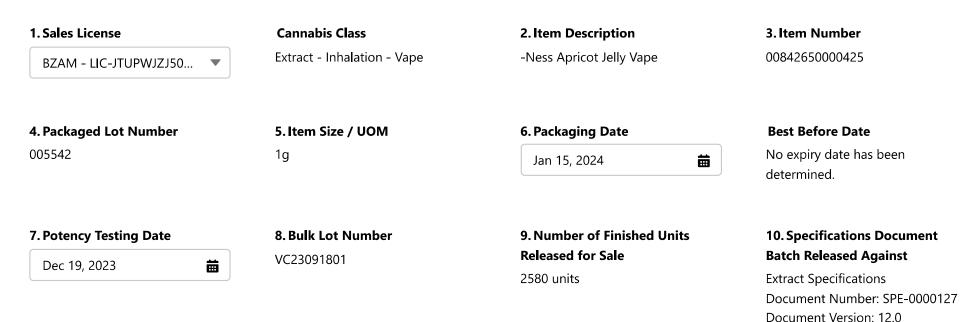
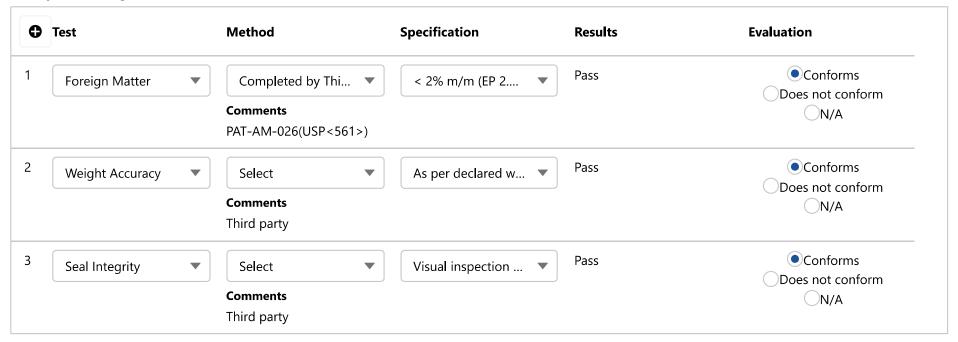
Protocol Execution Report | 005542 COA -ness Apricot Jelly 1x1g Vape | Completed

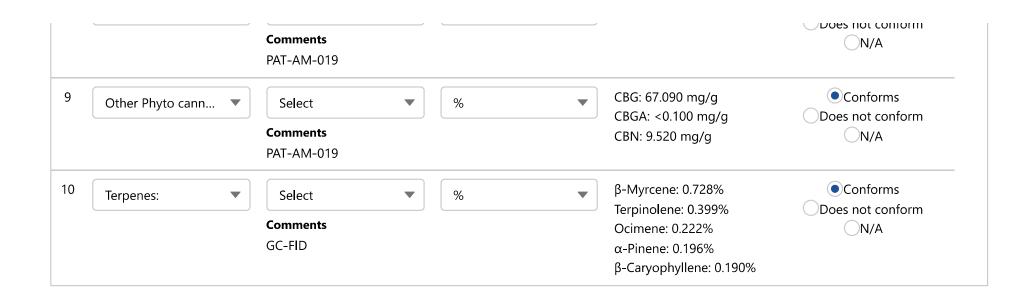


11. Physical Testing



12. Extracts - Inhalation Assay Testing

0	Test	Method	Specification	Results	Evaluation
	Total THC Declare ▼	Select	▼ As per label claim ▼	905 mg/g	Conforms Does not conform N/A
	Total THC :	Select Comments PAT-AM-019	▼ As per +/- 15% o ▼	840.860 mg/g	©Conforms Does not conform N/A
;	THC:	Select Comments PAT-AM-019	▼ As per +/- 15% o ▼	840.860 mg/g	Conforms Does not conform N/A
1	THCA: ▼	Select Comments PAT-AM-019	▼ As reported (mg/g) ▼	<0.100 mg/g	Conforms Does not conform N/A
	Total CBD Declare ▼	Select	▼ As per label claim ▼	1.8 mg/g	Conforms Does not conform N/A
5	Total CBD:	Select Comments PAT-AM-019	▼ As reported (mg/g) ▼	1.840 mg/g	Conforms Does not conform N/A
7	CBD: ▼	Select Comments PAT-AM-019	▼ As reported (mg/g) ▼	1.840 mg/g	©Conforms Does not conform N/A
8	CBDA: ▼	Select	▼ As reported (mg/g) ▼	<0.100 mg/g	©Conforms



13. Microbiology Test

Test	Method	Specification	Results	Evaluation
Total Aerobic Bac	Select	≤2 x 10^2 CFU/m ▼	<200 CFU/g	©Conforms Does not conform
	Comments			○N/A
	PCR Eur. Ph. 5.1.8			
Total combined Y	Select	≤2 x 10^1 CFU/m ▼	<20 CFU/g	ConformsDoes not conform
	Comments		,	N/A
	PCR Eur. Ph. 5.1.8			
Staphylococcus a	Select	Absent in 1mL or ▼	Absent in 1g	Conforms
	Comments)	Does not conform N/A
	PCR Eur. Ph. 5.1.8			ON/A
Pseudomonas aer	Select	Absent in 1mL or ▼	Absent in 1g	Conforms
	Comments)	○Does not conform ○N/A
	PCR Eur. Ph. 5.1.8			
Bile Tolerant Gra	Select	Absent in 1mL or ▼	Absent in 1g	Conforms
	Comments)	ODoes not conform N/A
	PCR Eur. Ph. 5.1.8			ON/A
Aflatoxin B1	Select	< 2ppb (EP 2.8.18) ▼	<2 ppb	Conforms
	Comments		J	○Does not conform ○N/A
	ICP-MS ICH guideline Q3I	D		ON/A
	(R1)			
Aflatoxin (B1+B2	Select	< 4ppb (EP 2.8.18) ▼	<4 ppb	Conforms
	Comments		,	ODoes not conform N/A
	ICP-MS ICH auideline O3I	ח		

TOT THIS TOTAL GUILD COLOR

(R1)

14. Limit Test

*HC Mandatory Cannabis Testing for Pesticide Active Ingredients

Test		Method		Specification	Results	Evaluation
Arsenic	•	Select Comments ICP-MS ICH guidelin	▼ 02D	<0.2 ppm (inhale ▼	<0.01 ppm	Conforms Does not conforms N/A
		(R1)	e QJD			
Cadmium	•	Select	•	<0.3 ppm (inhale ▼	<0.01 ppm	Conforms Does not conforms N/A
		Comments ICP-MS ICH guidelin (R1)	e Q3D			
Lead	•	Select	•	<0.5 ppm (inhale ▼	<0.01 ppm	ConformsDoes not conforms
		Comments ICP-MS ICH guidelin (R1)	e Q3D			N/A
Mercury	•	Select	•	<0.1 ppm (inhale ▼	<0.01 ppm	ConformsDoes not conforms
		Comments ICP-MS ICH guidelin (R1)	e Q3D			N/A
Pesticides*	•	Select	•	< LOQ / Conform ▼	Isopropyl Alcohol: <50.000	ConformsDoes not conforms
		Comments SOP6_554 LC-MS-M GC-MS-MS LAB-MTD-010	S &		ppm Ethanol: <50.000 ppm	N/A



15. 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.

Generated by: smdachlan@bzam.com at 18-Jan-2024 15:08:22 (GMT-05:00) Eastern Standard Time (America/New York)

Signatory Table

Action Name	User Name	Title	Signature Date	
Complete	Erik Sandell	AQAP/Quality Assurance Supervisor	16-Jan-2024 15:42	
Approve	Erik Sandell	AQAP/Quality Assurance Supervisor	16-Jan-2024 15:42	
Approve	Satnam Sidhu	Quality Manager	16-Jan-2024 16:38	

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