

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

1. Sales License

BZAM - LIC-JTUPWJZJ50... ▼

Cannabis Class

Extract - Inhalation - Vape

2. Item Description

-Ness Apricot Jelly Vape

3. Item Number

00842650000425

4. Packaged Lot Number

005542

5. Item Size / UOM

1g

6. Packaging Date

Jan 15, 2024



Best Before Date

No expiry date has been determined.

7. Potency Testing Date

Dec 19, 2023



8. Bulk Lot Number

VC23091801

9. Number of Finished Units Released for Sale

2580 units


10. Specifications Document Batch Released Against

Extract Specifications

Document Number: SPE-0000127

Document Version: 12.0

11. Physical Testing

 Test	Method	Specification	Results	Evaluation
1	Foreign Matter ▼	Completed by Thi... ▼	< 2% m/m (EP 2... ▼	Pass
Comments PAT-AM-026(USP<561>)				<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Weight Accuracy ▼	Select ▼	As per declared w... ▼	Pass
Comments Third party				<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Seal Integrity ▼	Select ▼	Visual inspection ... ▼	Pass
Comments Third party				<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

12. Extracts - Inhalation Assay Testing

+	Test	Method	Specification	Results	Evaluation
1	Total THC Declare... ▼	Select ▼	As per label claim ▼	905 mg/g	<input type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Total THC : ▼	Select ▼ Comments PAT-AM-019	As per +/- 15% o... ▼	840.860 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	THC: ▼	Select ▼ Comments PAT-AM-019	As per +/- 15% o... ▼	840.860 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	THCA: ▼	Select ▼ Comments PAT-AM-019	As reported (mg/g) ▼	<0.100 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Total CBD Declare... ▼	Select ▼	As per label claim ▼	1.8 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	Total CBD: ▼	Select ▼ Comments PAT-AM-019	As reported (mg/g) ▼	1.840 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	CBD: ▼	Select ▼ Comments PAT-AM-019	As reported (mg/g) ▼	1.840 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
8	CBDA: ▼	Select ▼	As reported (mg/g) ▼	<0.100 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform

				<input type="radio"/> Does not conform <input type="radio"/> N/A
		Comments PAT-AM-019		
9	Other Phyto cann... ▼	Select ▼	% ▼	CBG: 67.090 mg/g CBGA: <0.100 mg/g CBN: 9.520 mg/g <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
		Comments PAT-AM-019		
10	Terpenes: ▼	Select ▼	% ▼	β-Myrcene: 0.728% Terpinolene: 0.399% Ocimene: 0.222% α-Pinene: 0.196% β-Caryophyllene: 0.190% <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
		Comments GC-FID		

13. Microbiology Test

+	Test	Method	Specification	Results	Evaluation
1	Total Aerobic Bac... ▼	Select ▼	$\leq 2 \times 10^2$ CFU/m... ▼	<200 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
Comments PCR Eur. Ph. 5.1.8					
2	Total combined Y... ▼	Select ▼	$\leq 2 \times 10^1$ CFU/m... ▼	<20 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
Comments PCR Eur. Ph. 5.1.8					
3	Staphylococcus a... ▼	Select ▼	Absent in 1mL or ... ▼	Absent in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
Comments PCR Eur. Ph. 5.1.8					
4	Pseudomonas aer... ▼	Select ▼	Absent in 1mL or ... ▼	Absent in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
Comments PCR Eur. Ph. 5.1.8					
5	Bile Tolerant Gra... ▼	Select ▼	Absent in 1mL or ... ▼	Absent in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
Comments PCR Eur. Ph. 5.1.8					
6	Aflatoxin B1 ▼	Select ▼	< 2ppb (EP 2.8.18) ▼	<2 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
Comments ICP-MS ICH guideline Q3D (R1)					
7	Aflatoxin (B1+B2... ▼	Select ▼	< 4ppb (EP 2.8.18) ▼	<4 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
Comments ICP-MS ICH guideline Q3D					

FORMULAIRE GÉNÉRIQUE QSE
(R1)

14. Limit Test

*HC Mandatory Cannabis Testing for Pesticide Active Ingredients

+	Test	Method	Specification	Results	Evaluation
1	Arsenic ▼	Select ▼	<0.2 ppm (inhale ... ▼	<0.01 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments ICP-MS ICH guideline Q3D (R1)					
2	Cadmium ▼	Select ▼	<0.3 ppm (inhale ... ▼	<0.01 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments ICP-MS ICH guideline Q3D (R1)					
3	Lead ▼	Select ▼	<0.5 ppm (inhale ... ▼	<0.01 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments ICP-MS ICH guideline Q3D (R1)					
4	Mercury ▼	Select ▼	<0.1 ppm (inhale ... ▼	<0.01 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments ICP-MS ICH guideline Q3D (R1)					
5	Pesticides* ▼	Select ▼	< LOQ / Conform... ▼	Isopropyl Alcohol: <50.000 ppm Ethanol: <50.000 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments SOP6_554 LC-MS-MS & GC-MS-MS LAB-MTD-010					
6	Residual Solvents ▼	Select ▼	<5000ppm Isopr... ▼	None detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms
Comments					

Comments

N/A

GC-FID ICH guideline Q3C
(R6)

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