

Protocol Execution Report | 005420 COA -ness Blue Kiwi Vape 1g | Completed

Site Name: The Green Organic Dutchman

Company Address: 1570 - 200 Burrard St., Vancouver, British Columbia V6C 3L6, Canada

Cannabis Class

Extract - Inhalation - Vape

1. Item Description

-ness Blue Kiwi Vape

2. Item Number

00842650001903

3. Packaged Lot Number

005420

4. Item Size / UOM

1g

5. Packaging Date

Dec 13, 2023



Best Before Date

No expiry date has been determined.

6. Potency Testing Date

Oct 5, 2023



7. Bulk Lot Number

VC23112201

8. Number of Finished Units Released for Sale

4530


9. Specifications Document Batch Released Against

Extract Specifications

Document Number: SPE-0000127

Document Version: 11.2

10. Physical Testing

 Test	Method	Specification	Results	Evaluation
1	Foreign Matter ▼ Comments PAT-AM-026	Select ▼ Comments PAT-AM-026	< 2% m/m (EP 2... ▼	None Detected <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Weight Accuracy ▼ Comments BN-0000080 AW Production Run	Select ▼ Comments BN-0000080 AW Production Run	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

11. Extracts - Inhalation Assay Testing

+	Test	Method	Specification	Results	Evaluation
1	Total THC Declare... ▼	As Per Label Claim ▼	As per label claim ▼	905 mg/g	<input checked="" 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... ▼	841.040 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... ▼	841.040 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... ▼	As Per Label Claim ▼	As per label claim ▼	2.4 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 per +/- 15% o... ▼	2.430 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 per +/- 15% o... ▼	2.430 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 ▼	As reported (mg/g) ▼	CBG: 56.460 mg/g CBGA: <0.100 mg/g CBN: 9.580 mg/g <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
	Comments PAT-AM-019			
10	Terpenes: ▼	As Per Label Claim ▼	% ▼	beta-Caryophyllene 0.585% D-Limonene 0.478% beta-Myrcene 0.280% (-)-alpha-Bisabolol 0.123% Linalool 0.107% <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
	Comments PAT-AM-022			

12. Microbiology Test

+	Test	Method	Specification	Results	Evaluation
1	Total Aerobic Bac... ▼ Comments PAT-AM-002	Select ▼	≤2 x 10 ² 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... ▼ Comments PAT-AM-005	Select ▼	≤2 x 10 ¹ 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 – Exter... ▼	Select ▼ Comments Negative in 1g	Negative in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Staphylococcus a... ▼	Validated – Exter... ▼	Absent in 1mL or ... ▼	Absent in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Pseudomonas aer... ▼	Validated – Exter... ▼	Absent in 1mL or ... ▼	Absent in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	Aflatoxin B1 ▼ Comments PAT-AM-024	Select ▼	< 2ppb (EP 2.8.18) ▼	<2 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Aflatoxin (B1+B2... ▼ Comments PAT-AM-024	Select ▼	< 4ppb (EP 2.8.18) ▼	<2 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

13. Limit Test

*HC Mandatory Cannabis Testing for Pesticide Active Ingredients

+	Test	Method	Specification	Results	Evaluation
1	Arsenic ▼	Select ▼	<0.2 ppm (inhale ... ▼	<0.025 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments PAT-AM-020					
2	Cadmium ▼	Select ▼	<0.3 ppm (inhale ... ▼	<0.020 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments PAT-AM-020					
3	Lead ▼	Select ▼	<0.5 ppm (inhale ... ▼	<0.010 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments PAT-AM-020					
4	Mercury ▼	Select ▼	<0.1 ppm (inhale ... ▼	<0.005 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments PAT-AM-020					
5	Pesticides* ▼	Select ▼	< LOQ / Conform... ▼	Below detectable limits	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments Validated External Lab Methods					
6	Residual Solvents ▼	Select ▼	<5000ppm Isopr... ▼	2-Propanol (IPA): None Detected Ethanol: None Detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
Comments PAT-AM-021					

14. 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	AQAP/Quality Assurance Supervisor	14-Dec-2023 15:36
Approve	Erik Sandell	AQAP/Quality Assurance Supervisor	14-Dec-2023 15:36

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