



1130 Champlain Court, Whitby, ON, L1N 6K9

Owner Department: Quality Assurance

STANDARD OPERATING PROCEDURE

Procedure: SOP-MMP-0028, Finished Products Release. Form B

Version: 001

Issue Date: January 6, 2023

Effective Date: January 12, 2023

Certificate of Conformance-Form B

CERTIFICATE OF CONFORMANCE (COC)

Product Name:	Bucketz Diamond Infused Pre-Rolls		
Brand Name:	Viola		
Product Type/Category:	Cannabis Extract / Infused Pre-Roll		
Lot Number:	PR240215A085		
Cannabis Input (Type):	Dry Cannabis and Diamonds	Lot No.:	Flower: MIL-CCK-20240202; Diamonds: DMD-20240206
Bulk Input Lot:	INF-DM-20240205		
Manufacturing Date:	February 15, 2024 to February 23, 2024		
Packed on Date:	February 22, 2023		
Packaged By:	HydRx Farms Ltd., 1130 Champlain Court, Whitby, ON, L1N 6K9		
Total # Units:	4023	Number of Retains Taken:	10
Net Weight (g):	1.25 g	Net Volume (mL):	N/A
Total THC (mg/g):	361 mg/g	Total CBD (mg/g):	0.60 mg/g
Irradiation Certificate Attached	<input checked="" type="checkbox"/> Yes (Flower only)	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Review of Batch Record	<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	<input type="checkbox"/> N/A
Review of Certificate of Analysis:	<input checked="" type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	<input type="checkbox"/> N/A
Deviation Associated with Batch/Lot	<input type="checkbox"/> Yes, Number:		<input checked="" type="checkbox"/> No
Analytical Methods & Parameters	Released lots are tested (using a validated method) for potency, heavy metals, residual solvents (if applicable), and microbiological contamination. Aflatoxins and pesticide residues are determined on their input biomass and have met the current Health Canada requirements for Cannabis.		
Compliance Statement	HydRx Farms Ltd. certifies that this lot of cannabis has been reviewed, approved, and can be considered released for sale. It is evident that this lot of cannabis was produced, packaged, labelled, stored, sampled, tested, and released for sale in a manner that meets GPP under the Cannabis Regulations.		
Quality Assurance Person (QAP/AQAP)	Carol-Ann Scott		
QAP/AQAP Signature/Date	Carol Ann Scott / Mar. 8/24		

N/A= Not Applicable.