



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 Live Terpene Pen, 0.5 grams		
Brand Name:	Viola		
Product Type/Category:	Cannabis Extract/Extract for Inhalation		
Lot Number:	VP240116A076		
Cannabis Input (Type):	CBD Distillate, THC Distillate, Terpenes	Lot No.:	DIS-CBD-20231002, DIS-THC-20231208, TRP-SKY-20231115
Bulk Input Lot:	VAP-BU-20231215		
Manufacturing Date:	December 15, 2023		
Packed on Date:	January 20, 2024		
Packaged By:	HydRx Farms Ltd., 1130 Champlain Court, Whitby, ON, L1N 6K9		
Total # Units:	1490 units	Number of Retains Taken:	8 units packaged; 81.6 g bulk retain
Net Weight (g):	0.5 grams	Net Volume (mL):	N/A
Total THC (mg/g):	819 mg/g	Total CBD (mg/g):	50 mg/g
Irradiation Certificate Attached	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 / Jan. 23 / 24		

N/A= Not Applicable.