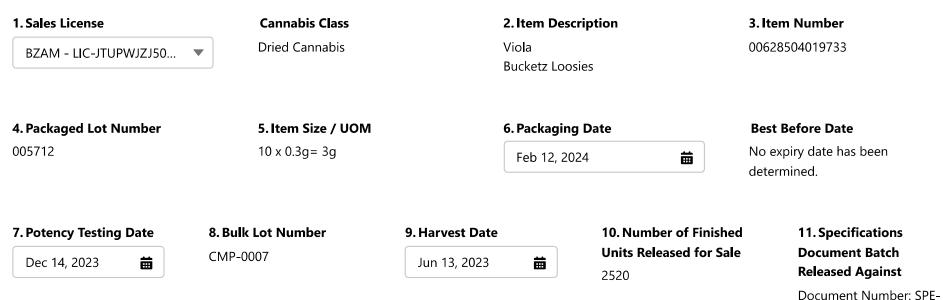
# Protocol Execution Report | 005712 COA Viola Bucketz Loosies Pre-Rolls 10 x 0.3g BZAM | Completed



0000120

Document Version: 7.0 Effective Date: 18-Aug-

2023

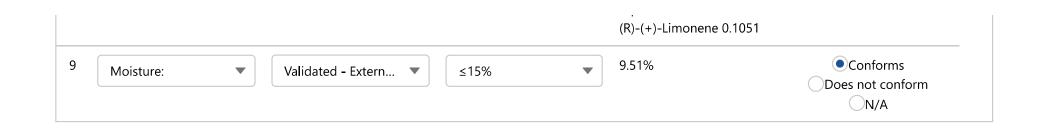
## 12. Physical Testing

<b>O</b> Test	Method	Specifications	Results	Evaluation
Foreign Material	▼ Validated - Extern	▼ <2% m/m (EP 2.8 ▼	None detected	© Conforms  Does not conform  N/A
Weight Accuracy	Select  Comments  Performed by Third Par	▼ As per declared w ▼	Pass	©Conforms  Does not conform  N/A
Seal Integrity	▼ PRO-0000143 Pre	▼ Visual inspection ▼	Pass	Conforms  Does not conform  N/A

## 13. Dried Cannabis - Inhalation Assay Testing

NOTE: A minimum of the top 5 Terpenes are to be reported, if applicable.

•	Assay Test	Method	Specifications	Results	Evaluation
1	Total THC :	Validated - Extern ▼	As reported (mg/g) ▼	207.270 mg/g	Conforms Does not conform N/A
	THC: ▼	Validated - Extern ▼	As reported (mg/g) ▼	15.810 mg/g	©Conforms Does not conform N/A
•	THCA: ▼	Validated - Extern ▼	As reported (mg/g) ▼	218.310 mg/g	Conforms Does not conform N/A
	Total CBD: ▼	Validated - Extern ▼	As reported (mg/g) ▼	<0.500 mg/g	© Conforms  Does not conform  N/A
	CBD: ▼	Validated - Extern ▼	As reported (mg/g) ▼	<0.500 mg/g	Conforms Does not conform N/A
	CBDA: ▼	Validated - Extern ▼	As reported (mg/g) ▼	0.540 mg/g	Conforms Does not conform N/A
,	Other Phyto cann	Validated - Extern ▼	As reported (mg/g) ▼	CBN: <0.500 mg/g CBG: 1.800 mg/g CBGA: 9.390 mg/g	Conforms Does not conform N/A
3	Terpenes: ▼	Validated - Extern ▼	%	Farnesene* 0.5169 Trans-Caryophyllene 0.4214 Alpha-Humulene 0.1388 Alpha-Bisabolol 0.1172	Conforms Does not conform N/A



## 14. Microbiology Tests

0	Test	Method	Specifications	Results	Evaluation
	Bile Tolerant Gra ▼	Validated – Exter ▼	≤1 x 10 <sup>4</sup> CFU/g (E ▼	169 CFU/g	© Conforms  Does not conform  N/A
	Total Aerobic Bac ▼	Validated – Exter ▼	≤5 x 10 <sup>5</sup> CFU/g (E ▼	< 12 CFU/g	© Conforms  Does not conform  N/A
	E. coli	Validated – Exter ▼	Absent in 1g (EP ▼	Absent in 1g	© Conforms Does not conform N/A
	Salmonella spp. ▼	Validated – Exter ▼	Absent in 25g (EP ▼	Absent in 25g	© Conforms  Does not conform  N/A
	Aflatoxin B1 ▼	Validated – Exter ▼	< 2ppb (EP 2.8.18) ▼	None detected	© Conforms  Does not conform  N/A
	Total combined Y ▼	Validated – Exter ▼	≤5 x 10 <sup>4</sup> CFU/g (E ▼	52 CFU/g	© Conforms  Does not conform  N/A
	Aflatoxin (B1+B2 ▼	Validated – Exter ▼	< 4ppb (EP 2.8.18) ▼	None detected	Conforms  Does not conform  N/A

#### 15. Limit Tests

\*(HC Mandatory Cannabis Testing for Pesticide Active Ingredients)

<b>•</b>	Test	Method	Specifications	Results	Evaluation
1	Arsenic	▼ Validated – Exter	<0.8 PPM (USP 2	▼ <0.2 ppm	Conforms Does not conform N/A
2	Cadmium	▼ Validated – Exter	<1.2 PPM (USP 2	• 0.2477 ppm	© Conforms Does not conform N/A
3	Lead	▼ Validated – Exter	<2.0 PPM (USP 2	None detected	© Conforms  Does not conform  N/A
4	Mercury	▼ Validated – Exter	<0.4 PPM (USP 2	■ None detected	© Conforms Does not conform N/A
5	Pesticides*	▼ Validated – Exter	< LOQ for each in	▼ None detected	Conforms Does not conform N/A

#### **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 21-Feb-2024 14:10:49 (GMT-05:00) Eastern Standard Time (America/New\_York)

#### **Signatory Table**

Action Name	User Name	Title	Signature Date	
Complete	Erik Sandell	QAP/Quality Assurance Supervisor	13-Feb-2024 09:04	
Approve	Erik Sandell	QAP/Quality Assurance Supervisor	13-Feb-2024 09:05	

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