

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

## 1. Sales License

BZAM - LIC-JTUPWJZJ50... ▼

## Cannabis Class

Dried Cannabis

## 2. Item Description

Viola  
Bucketz Loosies

## 3. Item Number

00628504019733

## 4. Packaged Lot Number

005712

## 5. Item Size / UOM

10 x 0.3g= 3g

## 6. Packaging Date

Feb 12, 2024



## Best Before Date

No expiry date has been determined.

## 7. Potency Testing Date

Dec 14, 2023



## 8. Bulk Lot Number

CMP-0007

## 9. Harvest Date

Jun 13, 2023



## 10. Number of Finished Units Released for Sale

2520


## 11. Specifications Document Batch Released Against

Document Number: SPE-0000120

Document Version: 7.0

Effective Date: 18-Aug-2023

## 12. Physical Testing

 Test	Method	Specifications	Results	Evaluation
1	Foreign Material ▼	Validated - Extern... ▼	<2% m/m (EP 2.8... ▼	None detected
<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
<b>Comments</b> Performed by Third Party				
3	Seal Integrity ▼	PRO-0000143 Pre... ▼	Visual inspection ... ▼	Pass
<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> 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	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	THC: ▼	Validated - Extern... ▼	As reported (mg/g) ▼	15.810 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	THCA: ▼	Validated - Extern... ▼	As reported (mg/g) ▼	218.310 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Total CBD: ▼	Validated - Extern... ▼	As reported (mg/g) ▼	<0.500 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	CBD: ▼	Validated - Extern... ▼	As reported (mg/g) ▼	<0.500 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	CBDA: ▼	Validated - Extern... ▼	As reported (mg/g) ▼	0.540 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Other Phyto cann... ▼	Validated - Extern... ▼	As reported (mg/g) ▼	CBN: <0.500 mg/g CBG: 1.800 mg/g CBGA: 9.390 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
8	Terpenes: ▼	Validated - Extern... ▼	% ▼	Farnesene* 0.5169 Trans-Caryophyllene 0.4214 Alpha-Humulene 0.1388 Alpha-Bisabolol 0.1172	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

(R)-(+)-Limonene 0.1051

9

Moisture: ▼

Validated - Extern... ▼

≤15% ▼

9.51%

- Conforms
- Does not conform
- N/A

## 14. Microbiology Tests

+	Test	Method	Specifications	Results	Evaluation
1	Bile Tolerant Gra... ▼	Validated – Exter... ▼	$\leq 1 \times 10^4$ CFU/g (E... ▼	169 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Total Aerobic Bac... ▼	Validated – Exter... ▼	$\leq 5 \times 10^5$ CFU/g (E... ▼	< 12 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	E. coli ▼	Validated – Exter... ▼	Absent in 1g (EP ... ▼	Absent in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Salmonella spp. ▼	Validated – Exter... ▼	Absent in 25g (EP... ▼	Absent in 25g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Aflatoxin B1 ▼	Validated – Exter... ▼	< 2ppb (EP 2.8.18) ▼	None detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	Total combined Y... ▼	Validated – Exter... ▼	$\leq 5 \times 10^4$ CFU/g (E... ▼	52 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Aflatoxin (B1+B2... ▼	Validated – Exter... ▼	< 4ppb (EP 2.8.18) ▼	None detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

### 15. Limit Tests

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

+	Test	Method	Specifications	Results	Evaluation
1	Arsenic ▼	Validated – Exter... ▼	<0.8 PPM (USP 2... ▼	<0.2 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Cadmium ▼	Validated – Exter... ▼	<1.2 PPM (USP 2... ▼	0.2477 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Lead ▼	Validated – Exter... ▼	<2.0 PPM (USP 2... ▼	None detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Mercury ▼	Validated – Exter... ▼	<0.4 PPM (USP 2... ▼	None detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Pesticides* ▼	Validated – Exter... ▼	< LOQ for each in... ▼	None detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> 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.

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### 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