


POSITIVE RELEASE	
PRODUCT INFORMATION	
Date: <u>Labeling Only - 2022-JN-08</u>	Room No. <u>107</u>
Part No. <u>40-0039BC</u>	Lot No. <u>PPS00002083</u>
Product Description: <u>LoFi CBD Oil 50mL BC</u>	PCP: <u>Edible Cannabis Extract</u>
BATCH RECORD RECONCILIATION	



1.1 RAW MATERIAL INGREDIENT RECONCILIATION

PART NO.	PART DESCRIPTION	LOT NO.	REVIEW	RELEASE DATE	INITIALS
N/A	N/A	N/A	<input type="checkbox"/> Incoming Carrier Report <input type="checkbox"/> QC Sampling and Results	N/A	N/A


1.2 UNPACKAGED CANNABIS (BULK WIP)

PART NO.	PART DESCRIPTION	LOT NO.	REVIEW	APPROVAL DATE	INITIALS
30-0201	LoFi CBD Oil 50mL Unlabeled	PPS00002083	<input checked="" type="checkbox"/> Pre-Op <input type="checkbox"/> Batch Record <input checked="" type="checkbox"/> CCP <input type="checkbox"/> Internal Testing (If applicable) <input checked="" type="checkbox"/> External Testing (If applicable)	2022-MA-30	

1.3 PACKAGING COMPONENT RECONCILIATION

PART NO.	PART DESCRIPTION	LOT NO.	REVIEW	RELEASE DATE	INITIALS
10-0559	LoFi Primary Label	P00002174	<input checked="" type="checkbox"/> Incoming Carrier Report <input checked="" type="checkbox"/> QC Sampling and Results	2022-JN-02	
10-0561	LoFi Carton	P00002157	<input checked="" type="checkbox"/> Incoming Carrier Report <input checked="" type="checkbox"/> QC Sampling and Results	2022-JN-02	
10-0625	Peak Master Case Label	P00001803	<input type="checkbox"/> Incoming Carrier Report <input type="checkbox"/> QC Sampling and Results	N/A	N/A
10-0515	Peak Shipping Box	P00001534	<input type="checkbox"/> Incoming Carrier Report <input type="checkbox"/> QC Sampling and Results	N/A	N/A

1.4 PREOPERATION INSPECTION RECORD

			REVIEW DATE	INITIALS
1.3.1	ATP RECORDS	<input type="checkbox"/> REVIEWED PAPER RECORDS <input type="checkbox"/> REVIEWED ON EPICOR <input checked="" type="checkbox"/> N/A	N/A - Labeling Only	N/A
1.3.2	CLEAN EQUIPMENT TAGS		N/A	N/A
1.3.3	SANITATION RECORDS	<input type="checkbox"/> REVIEWED PAPER RECORDS <input checked="" type="checkbox"/> REVIEWED ON EPICOR <input type="checkbox"/> N/A	2022-JN-15 RM107 Cleaned 2022-06-07	

1.5 BATCH RECORD

		REVIEW DATE	INITIALS
1.4.1	PICK LIST	2022-JN-15	<i>mgc</i>
1.4.2	RAW MATERIAL WEIGH UP	2022-JN-15	<i>mgc</i>
1.4.3	PACKAGING INTEGRITY INSPECTION <input type="checkbox"/> VISUAL SEAM <input type="checkbox"/> DOUBLE SEAM (ATTACH REPORTS) <input type="checkbox"/> CAP (INDUCTION SEAL, CRC) <input checked="" type="checkbox"/> N/A	N/A - Labeling Only	N/A
1.4.4	FILL WEIGHT INSPECTION	N/A - Labeling Only	N/A
1.4.5	CONTAINER LABEL/LOT CODE INSPECTION	2022-JN-15 * See note in comments	<i>mgc</i>
1.4.6	PRODUCT QUALITY PARAMETERS <input type="checkbox"/> QC ANALYTICAL TESTING REPORT <input checked="" type="checkbox"/> N/A	N/A - Labeling Only	N/A
1.4.7	POST-PACKAGING AQL INSPECTION <input checked="" type="checkbox"/> CRITICAL DEFECTS INSPECTION <input checked="" type="checkbox"/> MAJOR DEFECTS INSPECTION <input checked="" type="checkbox"/> MINOR DEFECTS INSPECTION <input type="checkbox"/> N/A	2022-JN-16	<i>mgc</i>

1.6 PRODUCT SAFETY CHECKS

		REVIEW DATE	INITIALS
1.5.1	CRITICAL CONTROL POINT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> MINIMUM HOLD TEMPERATURE (HTST PASTEURIZATION) <input type="checkbox"/> HOLD TEMPERATURE (LTLT PASTEURIZATION) <input type="checkbox"/> HOLD TIME (LTLT PASTEURIZATION) <input checked="" type="checkbox"/> N/A <i>mgc</i>	N/A	N/A
1.5.2	PREVENTIVE CONTROL POINT <input type="checkbox"/> PH <input type="checkbox"/> MAX. FLOW RATE <input type="checkbox"/> DIVERT VALVE POSITION <input checked="" type="checkbox"/> N/A	N/A	N/A
1.5.3	FOREIGN MATERIAL CONTROL <input type="checkbox"/> FILTER/STRAINER (LINE SCREEN) <input type="checkbox"/> LIQUID TRAP MAGNET (LINE MAGNET) <input checked="" type="checkbox"/> N/A	N/A - Labeling Only	N/A

1.6 INTERNAL TESTING

- WITHIN SPECIFICATION
- OUT OF SPECIFICATION
- N/A

REVIEW DATE	INITIALS
N/A - Labeling Only	N/A

1.7 EXTERNAL TESTING

- WITHIN SPECIFICATION
- OUT OF SPECIFICATION
- N/A

REVIEW DATE	INITIALS
2022 MAR 30	<i>mgc</i>

1.8 POST OPERATION INSPECTION

- REVIEWED PAPER RECORDS
- REVIEWED ON EPICOR
- N/A

REVIEW DATE	INITIALS
2022-JN-15	<i>mgc</i>

1.9 NON-CONFORMANCE REVIEW

- REVIEWED ON NON-CONFORMANCE REGISTRY/DASHBOARD
- N/A
- PROVIDE DETAILS _____

REVIEW DATE	INITIALS
2022-JN-15	<i>mgc</i>

COMMENTS

* Master Case Label Description is incorrect. Description was identified as Cannabis Concentrate, however, this product is classified as Cannabis Extract. All other critical label criteria is correct. No hold or rework required at this time. Reviewed error with Production Supervisor (Jessica Kelly) on June 15, 2022.

PEAK QAP AUTHORIZATION

Yes No N/A Comments

Sign below to certify that all information provided is completed and accurate to the best of your knowledge.

Is the product acceptable for release?

If yes, has the product been physically released?

Quantity of Product Retained: 3

UOM: EA

Quantity of Product Released: 5990

UOM: EA

Name (Print): Mary Jo Combs

QA Title: VP of Quality

Signature: Mary Jo Combs

Date (YYYY-MM-DD): 2022 JUN 24

**CERTIFICATE OF ANALYSIS/
FINISHED GOODS SPECIFICATION**

Customer:	Joe's Hemp Shack	Customer Code:	N/A
Product Name:	LoFi- CBD Oil 2500	Revision #:	2.0
Item #:	40-0039		
Product Type:	Cannabis extract		
Description:	Cannabis extract, 50ml, intended for ingestion		
Packaging Configuration:	Immediate container: 50 ml amber glass bottle with LD-PE dropper & CRC tamper-resistant cap.		
Storage Conditions:	Ambient temperature		
Expiry Date:	N/A		
QA approved by/Date:	<i>Maryjo Cambria</i>		2022 AL 19

Packaging Date:	2022 MA 12		Peak Lot #	PPS00002083
Allergen(s)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	If yes list:	N/A MJC 2022 MA 30

Ingredients		
Item #	List of Ingredients	NNCP Potency Target
10-0444 / 10-0626	MCT Oil - Responsibly Sourced Certified	N/A
10-0473	Greenlight Solutions - CBD Extract	THC 0-5mg/g, Total THC 0.5 mg/mg CBD 52 mg/g, Total CBD 52mg/g

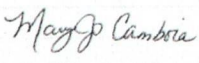
Physical Properties			
Tests	Method	Parameter	Results
Appearance	Visual	Pale Yellow (amber) to clear, Liquid	Conforms
Water Activity	WI- 511 Water Activity Determination	≤ 0.60 _{a_w} at 22°C +/- 2°C	0.1927 @22.02°C
Foreign Material	Visual	Absent of avoidable extraneous material (glass, metal, plastic, rubber, or other etc.)	Conforms

Potency - * Tested on the Final Dilution bulk oil			
Tests	Method	Parameter	Results
Total THC	Calculation [THC + (THCA*0.877)]	report mg/g	1.8 mg/g
THC	Validated method based on Health Canada approved method and UNODC Method	report mg/g	1.8 mg/g
THCA		report mg/g	< 0.5 mg/g
Total CBD	Calculation [CBD + (CBDA*0.877)]	52 mg/g ± 15% 44.2 mg/g -59.8 mg/g	52.3 mg/g
CBD	Validated method based on Health Canada approved method and UNODC Method	52 mg/g ± 15% 44.2 mg/g -59.8 mg/g	52.3 mg/g
CBDA		report mg/g	< 0.5 mg/g

Microbiological- * Tested on Finished good after packaging			
Tests	Method	Parameter	Results
Total aerobic bacterial count	USP <61>	≤ 1 000 cfu/g (cfu/ml)	Beginning: < 100 cfu/g Middle: < 100 cfu/g End: <100 cfu/g
Total yeasts and molds count	USP <61>	≤ 100 cfu/g (cfu/ml)	Beginning: < 10 cfu/g Middle: < 10 cfu/g End: < 10 cfu/g
E. coli	USP <62>	Absent in 1 ml/g	Beginning: Absent in 1 ml/g Middle: Absent in 1 ml/g End: Absent in 1 ml/g

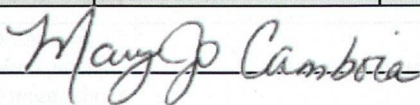
**CERTIFICATE OF ANALYSIS/
FINISHED GOODS SPECIFICATION**

Parameter (tolerance) limits from USP 1111 Microbiological examination of non sterile products- Nonaqueous preparations for oral use

Customer:	Joe's Hemp Shack	Customer Code:	N/A
Product Name:	LoFi- CBD Oil 1500	Revision #:	2.0
Item #:	40-0035		
Product Type:	Cannabis extract		
Description:	Cannabis extract, 30ml, intended for ingestion		
Packaging Configuration:	Immediate container: 30 ml amber glass bottle with LD-PE dropper & CRC tamper-resistant cap.		
Storage Conditions:	Ambient temperature		
Expiry Date:	N/A		
QA approved by/Date:	 2022 AL 19		

Packaging Date:	2022 MA 12	Peak Lot #	PPS00002083		
Chemical- tested on bulk					
Tests	Method	Parameter	Results		
Aflatoxins B1	Validated method ORG-M-053	NMT 5 ppb	< 1 ppb		
Total Aflatoxins - sum of B1, B2, G1, G2		NMT 20 ppb	< 4 ppb		
Residual Solvents					
Acetonitrile	Validated Method HS-GS-FID ORG-M-074	Report ppm	Total: < 5000 ppm (< 0.5% v/v)	< 100 ppm	< 5000 ppm
Ehtanol		Report ppm		< 100 ppm	
Isobutane		Report ppm		< 100 ppm	
2-propanol (Isoproanol)		Report ppm		< 100 ppm	
n-Butane		Report ppm		< 100 ppm	
Heptane		Report ppm		< 100 ppm	
n-Hexane		Report ppm		< 100 ppm	
Propane		report ppm		< 100 ppm	
Heavy Metals					
Arsenic	Validated method ORG-M-060 as per USP 233	≤ 1.5 ug/g (ppm) (Daily dose 10g/day)	< 0.1 ppm		
Cadmium		≤ 0.5 ug/g (ppm) (Daily dose 10 g/day)	< 0.1 ppm		
Lead		≤ 0.5 ug/g (ppm) (Daily dose 10g/day)	< 0.25 ppm		
Mercury		≤ 3.0 ug/g (ppm) (Daily dose 10g/day)	< 0.05 ppm		
Pesticides	Validated method LC-MS/MS and GC-MS/MS ORG-M-052	Less than LoQs outlined in Health Canada document titled <i>Mandatory cannabis testing for pesticide active ingredients - List and limits (Dec 2019)</i>		Conforms C00001895 (supplier lot 20 BTP)	

Parameter (tolerance) limits for Aflatoxins from USP <561> Articles of botanical origin, residual solvents from USP <467> Residual Solvents, butane limit established based on HC Limits for Residual Solvents in Cannabis products. Heavy metals Class 1 as per USP 232 Elemental Impurities - Limits

Product Disposition:	Released <input checked="" type="checkbox"/>	Conditional Release <input type="checkbox"/>	Rejected <input type="checkbox"/>
QAP Signature:			Date: 2022 MA 30

REPORT NO.
C22123-92049

ACCOUNT NUMBER
02525

A & L Canada Laboratories Inc.

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK
PROCESSING
2065 SOLAR CRESCENT
TECUMSEH, ON N0R 1L0
CANADA
hereinafter the "Recipient"

ATTN:Mary Jo Camboia
Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE: 1 / 2

CATEGORY:Potency
PO#:Mary Jo Camboia
LAB NUMBER:1239429
SAMPLE ID:30-0115 PPS00002043
STRAIN:Lofi Final Dilution

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-04-29
DATE RECEIVED:2022-05-03
DATE REPORTED:2022-05-10
DATE PRINTED:2022-05-10

Cannabinoid Profile	RESULT		LOQ		METHOD REFERENCE
	% w/w	mg/g	% w/w	mg/g	
CBC	0.08	0.8	0.05	0.5	ORG-M-071
CBCA	<LOQ	<LOQ	0.33	3.3	ORG-M-071
CBD	5.23	52.3	0.05	0.5	ORG-M-071
CBDA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBDV	0.27	2.7	0.05	0.5	ORG-M-071
CBDVA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBG	0.12	1.2	0.05	0.5	ORG-M-071
CBGA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBL	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBN	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBNA	0.08	0.8	0.05	0.5	ORG-M-071
Delta 8-THC	<LOQ	<LOQ	0.05	0.5	ORG-M-071
THC	0.18	1.8	0.05	0.5	ORG-M-071
THCA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
THCV	<LOQ	<LOQ	0.05	0.5	ORG-M-071
THCVA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
Total CBD	5.23	52.3	0.05	0.5	ORG-M-071
Total THC	0.18	1.8	0.05	0.5	ORG-M-071

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.



C22123-92049

Results Authorized By:

Haifeng Song, Ph.D., C.Chem.
Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca

Additional information available upon request

This Certificate of Analysis has been prepared for use by the Recipient only. Possession of this Certificate of Analysis, does not carry with it the right to reproduction or publication in whole or in part, nor may it be used by anyone other than the Recipient without the prior written consent and approval of A & L Canada Laboratories Inc. ("A&L Canada"). Upon receipt of this Certificate of Analysis by the Recipient from A&L Canada, A&L Canada shall not be responsible for and no claim shall be advanced against A&L Canada as a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

PRINTED BY: F1, 2022 MA 18

REPORT NO.
C22123-92049

ACCOUNT NUMBER
02525

A & L Canada Laboratories Inc.

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK
PROCESSING
2065 SOLAR CRESCENT
TECUMSEH, ON N0R 1L0
CANADA
hereinafter the "Recipient"

ATTN:Mary Jo Camboia
Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE: 2 / 2

CATEGORY:Contamination
PO#:Mary Jo Camboia
LAB NUMBER:1239429
SAMPLE ID:30-0115 PPS00002043
STRAIN:Lofi Final Dilution

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-04-29
DATE RECEIVED:2022-05-03
DATE REPORTED:2022-05-10
DATE PRINTED:2022-05-10

Regulated Heavy Metals	RESULT	UNIT	LOQ	METHOD REFERENCE
Arsenic (As)	<LOQ	ppm	0.1	USP 233
Cadmium (Cd)	<LOQ	ppm	0.1	USP 233
Lead (Pb)	<LOQ	ppm	0.25	USP 233
Mercury (Hg)	<LOQ	ppm	0.05	USP 233
Aflatoxins	RESULT	UNIT	LOQ	METHOD REFERENCE
Aflatoxin B1	<LOQ	ppb	1	ORG-M-053
Aflatoxin B2	<LOQ	ppb	1	ORG-M-053
Aflatoxin G1	<LOQ	ppb	1	ORG-M-053
Aflatoxin G2	<LOQ	ppb	1	ORG-M-053
Total Aflatoxins	<LOQ	ppb	4	ORG-M-053
Residual Solvents	RESULT	UNIT	LOQ	METHOD REFERENCE
Acetonitrile	<LOQ	ppm	100	HS-GC-FID
Ethanol	<LOQ	ppm	100	ORG-M-048
Heptane	<LOQ	ppm	100	HS-GC-FID
Isobutane	<LOQ	ppm	100	HS-GC-FID
Isopropanol	<LOQ	ppm	100	ORG-M-048
n-Butane	<LOQ	ppm	100	HS-GC-FID
n-Hexane	<LOQ	ppm	100	HS-GC-FID
Propane	<LOQ	ppm	100	HS-GC-FID

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.



C22123-92049

Results Authorized By:

Haifeng Song, Ph.D., C.Chem.
Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca

Additional information available upon request

This Certificate of Analysis has been prepared for use by the Recipient only. Possession of this Certificate of Analysis does not carry with it the right to reproduction or publication in whole or in part, nor may it be used by anyone other than the Recipient without the prior written consent and approval of A & L Canada Laboratories Inc. ("A&L Canada"). Upon receipt of this Certificate of Analysis by the Recipient from A&L Canada, A&L Canada shall not be responsible for and no claim shall be advanced against A&L Canada as a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

REPORT NO.
C22137-92012

A & L Canada Laboratories Inc.



ACCOUNT NUMBER
02525

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664

TO:2682130 ONTARIO LIMITED O/A PEAK
PROCESSING
2065 SOLAR CRESCENT
TECUMSEH, ON N0R 1L0
CANADA
hereinafter the "Recipient"

ATTN:Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE: 1 / 3

CATEGORY:Contamination
PO#:MJ Camboia
LAB NUMBER:1379243
SAMPLE ID:30-0201 , PPS00002083 (Micro-Begin)
STRAIN:Lofi CBD Oil50ml

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-05-12
DATE RECEIVED:2022-05-17
DATE REPORTED:2022-05-24
DATE PRINTED:2022-05-24

Microbiological Scan	RESULT	UNIT	LOQ	METHOD REFERENCE
E. coli	Negative	P.A/g(ml)	1	USP62/EP2.6.13
Total Aerobic Microbial Count	<100	CFU/g	100	USP61/EP2.6.12
Total Yeasts & Moulds	<10	CFU/g	10	USP61/EP2.6.12

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.



C22137-92012

Results Authorized By:

Haifeng Song, Ph.D., C.Chem.
Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca
Additional information available upon request

This Certificate of Analysis has been prepared for use by the Recipient only. Possession of this Certificate of Analysis, does not carry with it the right to reproduction or publication in whole or in part, nor may it be used by anyone other than the Recipient without the prior written consent and approval of A & L Canada Laboratories Inc. ("A&L Canada"). Upon receipt of this Certificate of Analysis by the Recipient from A&L Canada, A&L Canada shall not be responsible for and no claim shall be advanced against A&L Canada as a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

REPORT NO.
C22137-92012

A & L Canada Laboratories Inc.



ACCOUNT NUMBER
02525

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664

TO:2682130 ONTARIO LIMITED O/A PEAK
PROCESSING
2065 SOLAR CRESCENT
TECUMSEH, ON N0R 1L0
CANADA
hereinafter the "Recipient"

ATTN:Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE: 2 / 3

CATEGORY:Contamination
PO#:MJ Camboia
LAB NUMBER:1379244
SAMPLE ID:30-0201 , PPS00002083 (Micro-Middle)
STRAIN:Lofi CBD Oil 50ml

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-05-13
DATE RECEIVED:2022-05-17
DATE REPORTED:2022-05-24
DATE PRINTED:2022-05-24

Microbiological Scan	RESULT	UNIT	LOQ	METHOD REFERENCE
E. coli	Negative	P.A/g(ml)	1	USP62/EP2.6.13
Total Aerobic Microbial Count	<100	CFU/g	100	USP61/EP2.6.12
Total Yeasts & Moulds	<10	CFU/g	10	USP61/EP2.6.12

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.



C22137-92012

Results Authorized By:

Haifeng Song, Ph.D., C.Chem.
Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca
Additional information available upon request

This Certificate of Analysis has been prepared for use by the Recipient only. Possession of this Certificate of Analysis, does not carry with it the right to reproduction or publication in whole or in part, nor may it be used by anyone other than the Recipient without the prior written consent and approval of A & L Canada Laboratories Inc. ("A&L Canada"). Upon receipt of this Certificate of Analysis by the Recipient from A&L Canada, A&L Canada shall not be responsible for and no claim shall be advanced against A&L Canada as a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

REPORT NO.
C22137-92012

A & L Canada Laboratories Inc.



ACCOUNT NUMBER
02525

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664

TO:2682130 ONTARIO LIMITED O/A PEAK
PROCESSING
2065 SOLAR CRESCENT
TECUMSEH, ON N0R 1L0
CANADA
hereinafter the "Recipient"

ATTN:Mary Jo Camboia
Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE: 3 / 3

CATEGORY:Contamination
PO#:MJ Camboia
LAB NUMBER:1379245
SAMPLE ID:30-0201 , PPS00002083 (Micro-End)
STRAIN:Lofi CBD Oil 50ml

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-05-13
DATE RECEIVED:2022-05-17
DATE REPORTED:2022-05-24
DATE PRINTED:2022-05-24

Microbiological Scan	RESULT	UNIT	LOQ	METHOD REFERENCE
E. coli	Negative	P.A/g(ml)	1	USP62/EP2.6.13
Total Aerobic Microbial Count	<100	CFU/g	100	USP61/EP2.6.12
Total Yeasts & Moulds	<10	CFU/g	10	USP61/EP2.6.12

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.



C22137-92012

Results Authorized By:

Haifeng Song, Ph.D., C.Chem.
Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca
Additional information available upon request

This Certificate of Analysis has been prepared for use by the Recipient only. Possession of this Certificate of Analysis, does not carry with it the right to reproduction or publication in whole or in part nor may it be used by anyone other than the Recipient without the prior written consent and approval of A & L Canada Laboratories Inc. ("A&L Canada"). Upon receipt of this Certificate of Analysis by the Recipient from A&L Canada, A&L Canada shall not be responsible for and no claim shall be advanced against A&L Canada as a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

**QC ANALYTICAL TESTING
RECORD**

QC (INTERNAL) TESTING - Others

PRODUCT INFORMATION

Date: 2022-AL-29 Line No. 203 / 109
 Part No. 30-0115 Lot No. PPS00002043
 Product Description: LOFI CBD Final Dilution

QC CHECKS - To be completed PER BATCH.
 If result is out of spec. retest. If result of retest is out of spec. STOP, report out of spec result to Area Management and Quality Assurance Department including any corrective action taken at the time of observation.

Batch Number	Time of Test	Result	Initials	Comments
1	16:05	0.1927 @ 22.02°	MCN	water activity testing MCN 2022 AL 29
2				
3				
4				

*N/A
MCN 2022 MAY 02*

QC TESTING YIELD

	Quantity Sampled	Quantity Tested	QC Initial	Verified By
Batch 1	3.82 g	3.82 g	MCN	<i>[Signature]</i>
Batch 2				
Batch 3				
Batch 4				
Total Mass:	3.82 g	3.82 g	MCN	<i>[Signature]</i>
Waste:		3.82 g	MCN	<i>[Signature]</i>

*N/A
MCN 2022 MAY 02*

PEAK QC AUTHORIZATION	PEAK QC MANAGEMENT AUTHORIZATION
Sign below to certify that all information provided is completed and accurate to the best of your knowledge. Name (Print): <u>MARY-ANN NWAOKAMA</u> Title: <u>QC Associate</u> Signature: <u><i>[Signature]</i></u> Date (YYYY-MM-DD): <u>2022-AL-29</u>	Sign below to certify that all information provided has been reviewed for accuracy, completeness and compliance. Name (Print): <u>Michelle Jorge</u> Title: <u>QA Compliance Manager</u> Signature: <u><i>[Signature]</i></u> Date (YYYY-MM-DD): <u>2022-MA-19</u>

**CERTIFICATE OF ANALYSIS/
FINISHED GOODS SPECIFICATION**

Customer:	Joe's Hemp Shack	Customer Code:	N/A
Product Name:	LoFi- CBD Oil 2500	Revision #:	2.0
Item #:	40-0039		
Product Type:	Cannabis extract		
Description:	Cannabis extract, 50ml, intended for ingestion		
Packaging Configuration:	Immediate container: 50 ml amber glass bottle with LD-PE dropper & CRC tamper-resistant cap.		
Storage Conditions:	Ambient temperature		
Expiry Date:	N/A		
QA approved by/Date:	<i>Maryjo Cambria</i>	2022 AL 19	

Packaging Date:	2022 OC 19	Peak Lot #	PPS00002083
Allergen(s)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	If yes list: N/A FI, 2022 NO 22

Ingredients		
Item #	List of Ingredients	NNCP Potency Target
10-0444 / 10-0626	MCT Oil - Responsibly Sourced Certified	N/A
10-0473	Greenlight Solutions - CBD Extract	THC 0-5mg/g, Total THC 0.5 mg/mg CBD 52 mg/g, Total CBD 52mg/g

Physical Properties			
Tests	Method	Parameter	Results
Appearance	Visual	Pale Yellow (amber) to clear, Liquid	Conforms
Water Activity	WI- 511 Water Activity Determination	$\leq 0.60a_w$ at 22°C +/- 2°C	0.1927 @22.02°C
Foreign Material	Visual	Absent of avoidable extraneous material (glass, metal, plastic, rubber, or other etc.)	Conforms

Potency - * Tested on the Final Dilution bulk oil			
Tests	Method	Parameter	Results
Total THC	Calculation [THC + (THCA*0.877)]	report mg/g	1.9 mg/g
THC	Validated method based on Health Canada approved method and UNODC Method	report mg/g	1.9 mg/g
THCA		report mg/g	< 0.5 mg/g
Total CBD	Calculation [CBD + (CBDA*0.877)]	52 mg/g ± 15% 44.2 mg/g -59.8 mg/g	52.6 mg/g
CBD	Validated method based on Health Canada approved method and UNODC Method	52 mg/g ± 15% 44.2 mg/g -59.8 mg/g	52.6 mg/g
CBDA		report mg/g	< 0.5 mg/g

Microbiological- * Tested on Finished good after packaging			
Tests	Method	Parameter	Results
Total aerobic bacterial count	USP <61>	$\leq 1\ 000$ cfu/g (cfu/ml)	Beginning: < 100 cfu/g Middle: < 100 cfu/g End: < 100 cfu/g
Total yeasts and molds count	USP <61>	≤ 100 cfu/g (cfu/ml)	Beginning: < 10 cfu/g Middle: < 10 cfu/g End: < 10 cfu/g
E. coli	USP <62>	Absent in 1 ml/g	Beginning: Absent Middle: Absent End: Absent

Parameter (tolerance) limits from USP 1111 Microbiological examination of non sterile products- Nonaqueous preparations for oral use

**CERTIFICATE OF ANALYSIS/
FINISHED GOODS SPECIFICATION**

Customer:	Joe's Hemp Shack	Customer Code:	N/A
Product Name:	LoFi- CBD Oil 2500	Revision #:	2.0
Item #:	40-0039		
Product Type:	Cannabis extract		
Description:	Cannabis extract, 50ml, intended for ingestion		
Packaging Configuration:	Immediate container: 50 ml amber glass bottle with LD-PE dropper & CRC tamper-resistant cap.		
Storage Conditions:	Ambient temperature		
Expiry Date:	N/A		
QA approved by/Date:	<i>Maryjo Cambria</i> 2022 AL 19		

Packaging Date:	2022 OC 19	Peak Lot #	PPS00002083		
Chemical- tested on bulk					
Tests	Method	Parameter	Results		
Aflatoxins B1	Validated method ORG-M-053	NMT 5 ppb	< 1 ppb		
Total Aflatoxins - sum of B1, B2, G1, G2		NMT 20 ppb	< 4 ppb		
Residual Solvents					
Acetonitrile	Validated Method HS-GS-FID ORG-M-074	Report ppm	Total: < 5000 ppm (< 0.5% v/v)	< 100 ppm	< 5000 ppm
Ehtanol		Report ppm		< 100 ppm	
Isobutane		Report ppm		< 100 ppm	
2-propanol (Isoproanol)		Report ppm		< 100 ppm	
n-Butane		Report ppm		< 100 ppm	
Heptane		Report ppm		< 100 ppm	
n-Hexane		Report ppm		< 100 ppm	
Propane		report ppm		< 100 ppm	
Heavy Metals					
Arsenic	Validated method ORG-M-060 as per USP 233	≤ 1.5 ug/g (ppm) (Daily dose 10g/day)	< 0.1 ppm		
Cadmium		≤ 0.5 ug/g (ppm) (Daily dose 10 g/day)	< 0.1 ppm		
Lead		≤ 0.5 ug/g (ppm) (Daily dose 10g/day)	< 0.25 ppm		
Mercury		≤ 3.0 ug/g (ppm) (Daily dose 10g/day)	< 0.05 ppm		
Pesticides	Validated method LC-MS/MS and GC-MS/MS ORG-M-052	Less than LoQs outlined in Health Canada document titled <i>Mandatory cannabis testing for pesticide active ingredients - List and limits (Dec 2019)</i>		Conforms C00001895 (supplier lot 20 BTP)	

Parameter (tolerance) limits for Aflatoxins from USP <561> Articles of botanical origin, residual solvents from USP <467> Residual Solvents, butane limit established based on HC Limits for Residual Solvents in Cannabis products. Heavy metals Class 1 as per USP 232 Elemental Impurities - Limits

Product Disposition:	Released <input checked="" type="checkbox"/>	Conditional Release <input type="checkbox"/>	Rejected <input type="checkbox"/>
QAP Signature:	<i>Maryjo Cambria</i>		Date: 2022 NO 24

REPORT NO.
C22287-92044

A & L Canada Laboratories Inc.



ACCOUNT NUMBER
02525

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664

TO:2682130 ONTARIO LIMITED O/A PEAK
PROCESSING
2065 SOLAR CRESCENT
TECUMSEH, ON N0R 1L0
CANADA
hereinafter the "Recipient"

ATTN:Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE: 1 / 4

CATEGORY:Potency
PO#:Mary Jo Camboia
LAB NUMBER:2879326
SAMPLE ID:30-0126 PPS00002077
STRAIN:Lofi

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-05-10
DATE RECEIVED:2022-10-14
DATE REPORTED:2022-10-19
DATE PRINTED:2022-10-19

Cannabinoid Profile	RESULT		LOQ		METHOD REFERENCE
	% w/w	mg/g	% w/w	mg/g	
CBC	0.10	1.0	0.05	0.5	ORG-M-071
BCA	<LOQ	<LOQ	0.33	3.3	ORG-M-071
CBD	5.29	52.9	0.05	0.5	ORG-M-071
CBDA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBDV	0.08	0.8	0.05	0.5	ORG-M-071
CBDVA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBG	0.11	1.1	0.05	0.5	ORG-M-071
CBGA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBL	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBN	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBNA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
Delta 8-THC	<LOQ	<LOQ	0.05	0.5	ORG-M-071
THC	0.19	1.9	0.05	0.5	ORG-M-071
THCA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
THCV	<LOQ	<LOQ	0.05	0.5	ORG-M-071
THCVA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
Total CBD	5.29	52.9	0.05	0.5	ORG-M-071
Total THC	0.19	1.9	0.05	0.5	ORG-M-071

N/A
Fl, 2022 No 21

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed. All results are released based on acceptable QC data.



C22287-92044

Results Authorized By:

Haifeng Song, Ph.D., C.Chem.
Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca

Additional information available upon request

This Certificate of Analysis has been prepared for use by the Recipient only. Possession of this Certificate of Analysis, does not carry with it the right to reproduction or publication in whole or in part, nor may it be used by anyone other than the Recipient without the prior written consent and approval of A & L Canada Laboratories Inc. ("A&L Canada"). Upon receipt of this Certificate of Analysis by the Recipient from A&L Canada, A&L Canada shall not be responsible for and no claim shall be advanced against A&L Canada as a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

REPORT NO.
C22287-92044

ACCOUNT NUMBER
02525

A & L Canada Laboratories Inc.

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK
PROCESSING
2065 SOLAR CRESCENT
TECUMSEH, ON N0R 1L0
CANADA
hereinafter the "Recipient"

ATTN:Mary Jo Camboia
Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE: 2 / 4

CATEGORY:Contamination
PO#:Mary Jo Camboia
LAB NUMBER:2879326
SAMPLE ID:30-0126 PPS00002077
STRAIN:Lofi

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-05-10
DATE RECEIVED:2022-10-14
DATE REPORTED:2022-10-19
DATE PRINTED:2022-10-19

Microbiological Scan	RESULT	UNIT	LOQ	METHOD REFERENCE
Bile-Tolerant Gram Negative Bacteria	Negative	P-A/g	1	USP62/EP2.6.13
E. coli	Negative	P.A/g(ml)	1	USP62/EP2.6.13
Pseudomonas aeruginosa	Negative	P-A/g	1	USP62/EP2.6.13
Salmonella spp.	Negative	P-A/10.0g	1 CFU	USP62/EP2.6.13
Staphylococcus aureus	Negative	P-A/g	1	USP62/EP2.6.13
Total Aerobic Microbial Count	<100	CFU/g	100	USP61/EP2.6.12
Total Yeasts & Moulds	<10	CFU/g	10	USP61/EP2.6.12

N/A
F1, 2022 No 21

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed. All results are released based on acceptable QC data.



C22287-92044

Results Authorized By:

Haifeng Song, Ph.D., C.Chem.
Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca
Additional information available upon request

This Certificate of Analysis has been prepared for use by the Recipient only. Possession of this Certificate of Analysis, does not carry with it the right to reproduction or publication in whole or in part, nor may it be used by anyone other than the Recipient without the prior written consent and approval of A & L Canada Laboratories Inc. ("A&L Canada"). Upon receipt of this Certificate of Analysis by the Recipient from A&L Canada, A&L Canada shall not be responsible for and no claim shall be advanced against A&L Canada as a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

REPORT NO.
C22287-92044

ACCOUNT NUMBER
02525

A & L Canada Laboratories Inc.

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK
PROCESSING
2065 SOLAR CRESCENT
TECUMSEH, ON N0R 1L0
CANADA
hereinafter the "Recipient"

ATTN:Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE: 3 / 4

CATEGORY:Potency
PO#:Mary Jo Camboia
LAB NUMBER:2879327
SAMPLE ID:30-0201 PPS00002083
STRAIN:LOFI

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-05-12
DATE RECEIVED:2022-10-14
DATE REPORTED:2022-10-19
DATE PRINTED:2022-10-19

Cannabinoid Profile	RESULT		LOQ		METHOD REFERENCE
	% w/w	mg/g	% w/w	mg/g	
CBC	0.11	1.1	0.05	0.5	ORG-M-071
CBCA	<LOQ	<LOQ	0.33	3.3	ORG-M-071
CBD	5.26	52.6	0.05	0.5	ORG-M-071
CBDA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBDV	0.09	0.9	0.05	0.5	ORG-M-071
CBDVA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBG	0.11	1.1	0.05	0.5	ORG-M-071
CBGA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBL	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBN	<LOQ	<LOQ	0.05	0.5	ORG-M-071
CBNA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
Delta 8-THC	<LOQ	<LOQ	0.05	0.5	ORG-M-071
THC	0.19	1.9	0.05	0.5	ORG-M-071
THCA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
THCV	<LOQ	<LOQ	0.05	0.5	ORG-M-071
THCVA	<LOQ	<LOQ	0.05	0.5	ORG-M-071
Total CBD	5.26	52.6	0.05	0.5	ORG-M-071
Total THC	0.19	1.9	0.05	0.5	ORG-M-071

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed. All results are released based on acceptable QC data.

Results Authorized By:

FI
2022 N022

Haifeng Song, Ph.D., C.Chem.
Lab Director

C22287-92044

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca

Additional information available upon request

This Certificate of Analysis has been prepared for use by the Recipient only. Possession of this Certificate of Analysis, does not carry with it the right to reproduction or publication in whole or in part, nor may it be used by anyone other than the Recipient without the prior written consent and approval of A & L Canada Laboratories Inc. ("A&L Canada"). Upon receipt of this Certificate of Analysis by the Recipient from A&L Canada, A&L Canada shall not be responsible for and no claim shall be advanced against A&L Canada as a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

REPORT NO.
C22287-92044

ACCOUNT NUMBER
02525

A & L Canada Laboratories Inc.

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK
PROCESSING
2065 SOLAR CRESCENT
TECUMSEH, ON N0R 1L0
CANADA
hereinafter the "Recipient"

ATTN:Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE: 4 / 4

CATEGORY:Contamination
PO#:Mary Jo Camboia
LAB NUMBER:2879327
SAMPLE ID:30-0201 PPS00002083
STRAIN:LOFI

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-05-12
DATE RECEIVED:2022-10-14
DATE REPORTED:2022-10-19
DATE PRINTED:2022-10-19

Microbiological Scan	RESULT	UNIT	LOQ	METHOD REFERENCE
Bile-Tolerant Gram Negative Bacteria	Negative	P-A/g	1	USP62/EP2.6.13
E. coli	Negative	P.A/g(ml)	1	USP62/EP2.6.13
Pseudomonas aeruginosa	Negative	P-A/g	1	USP62/EP2.6.13
Salmonella spp.	Negative	P-A/10.0g	1 CFU	USP62/EP2.6.13
Staphylococcus aureus	Negative	P-A/g	1	USP62/EP2.6.13
Total Aerobic Microbial Count	<100	CFU/g	100	USP61/EP2.6.12
Total Yeasts & Moulds	<10	CFU/g	10	USP61/EP2.6.12

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed. All results are released based on acceptable QC data.

Results Authorized By:



C22287-92044

F1
2022 N022

Haifeng Song, Ph.D., C.Chem.
Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca
Additional information available upon request

This Certificate of Analysis has been prepared for use by the Recipient only. Possession of this Certificate of Analysis, does not carry with it the right to reproduction or publication in whole or in part, nor may it be used by anyone other than the Recipient without the prior written consent and approval of A & L Canada Laboratories Inc. ("A&L Canada"). Upon receipt of this Certificate of Analysis by the Recipient from A&L Canada, A&L Canada shall not be responsible for and no claim shall be advanced against A&L Canada as a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

PRODUCT INFORMATION	
2022 NO 01 and 2022 NO 11 Date: (Labelling and cartoning) _____	107 Room No. _____
Part No. 40-0039BC _____	Lot No. PPS00002083 (job # 001020) _____
Product Description: Lofi-CBD Oil 50 ml BC	PCP: Edible Cannabis
BATCH RECORD RECONCILIATION	

1.1 RAW MATERIAL INGREDIENT RECONCILIATION

PART NO.	PART DESCRIPTION	LOT NO.	REVIEW	RELEASE DATE	INITIALS
 	 	 	 	 	
N/A	FI, 2022 NO 21		<input type="checkbox"/> Incoming Carrier Report <input type="checkbox"/> QC Sampling and Results	N/A	
			<input type="checkbox"/> Incoming Carrier Report <input type="checkbox"/> QC Sampling and Results	FI, 2022 NO 21	

1.2 UNPACKAGED CANNABIS (BULK WIP)

PART NO.	PART DESCRIPTION	LOT NO.	REVIEW	APPROVAL DATE	INITIALS
40-0039 BC	Lofi-CBD Oil 50 ml BC	PPS00002083	<input checked="" type="checkbox"/> Pre-Op <input checked="" type="checkbox"/> Batch Record <input type="checkbox"/> CCP <input type="checkbox"/> Internal Testing (If applicable) <input checked="" type="checkbox"/> External Testing (If applicable) <input checked="" type="checkbox"/> Post Op	2022 JN 24	FI

1.3 PACKAGING COMPONENT RECONCILIATION

PART NO.	PART DESCRIPTION	LOT NO.	REVIEW	RELEASE DATE	INITIALS
10-0559	GLS-Lofi Oil-50 ml-Label Primary Label	P00002723	<input checked="" type="checkbox"/> Incoming Carrier Report <input checked="" type="checkbox"/> QC Sampling and Results	2022 NO 02	FI
10-0561	GLS-Lofi Oil- 50 ml-Carton-printed	P00002752	<input checked="" type="checkbox"/> Incoming Carrier Report <input checked="" type="checkbox"/> QC Sampling and Results	2022 NO 02	FI
10-0625	Peak-Master 4*4 Labels	P00002270	<input type="checkbox"/> Incoming Carrier Report <input type="checkbox"/> QC Sampling and Results	N/A	FI

1.4 PREOPERATION INSPECTION RECORD

		REVIEW DATE	INITIALS
1.3.1	ATP RECORDS	N/A	
	<input type="checkbox"/> REVIEWED PAPER RECORDS <input type="checkbox"/> REVIEWED ON EPICOR <input checked="" type="checkbox"/> N/A	Labelling and cartoning	FI
1.3.2	CLEAN EQUIPMENT TAGS	N/A	
1.3.3	SANITATION RECORDS	2022 NO 22	
	<input checked="" type="checkbox"/> REVIEWED PAPER RECORDS <input checked="" type="checkbox"/> REVIEWED ON EPICOR <input type="checkbox"/> N/A	Sanitation RM 107: 2022 OC 31 and 2022 NO 10	FI

1.5 BATCH RECORD

		REVIEW DATE	INITIALS
1.4.1	PICK LIST	2022 NO 22	FI
1.4.2	RAW MATERIAL WEIGH UP	N/A	FI

POSITIVE RELEASE REPORT

1.4.3	PACKAGING INTEGRITY INSPECTION	<input type="checkbox"/> VISUAL SEAM <input type="checkbox"/> DOUBLE SEAM (ATTACH REPORTS) <input type="checkbox"/> CAP (INDUCTION SEAL, CRC) <input type="checkbox"/> N/A	N/A	FI
1.4.4	FILL WEIGHT INSPECTION		N/A	FI
1.4.5	CONTAINER LABEL/LOT CODE INSPECTION			FI
1.4.6	PRODUCT QUALITY PARAMETERS	<input type="checkbox"/> QC ANALYTICAL TESTING REPORT <input checked="" type="checkbox"/> N/A		FI
1.4.7	POST-PACKAGING AQL INSPECTION	<input checked="" type="checkbox"/> CRITICAL DEFECTS INSPECTION <input checked="" type="checkbox"/> MAJOR DEFECTS INSPECTION <input checked="" type="checkbox"/> MINOR DEFECTS INSPECTION <input type="checkbox"/> N/A	2022 NO 22	FI

1.6 PRODUCT SAFETY CHECKS

			REVIEW DATE	INITIALS
1.5.1	CRITICAL CONTROL POINT	<input type="checkbox"/> MINIMUM HOLD TEMPERATURE (HTST PASTEURIZATION) <input type="checkbox"/> HOLD TEMPERATURE (LTLT PASTEURIZATION) <input type="checkbox"/> HOLD TIME (LTLT PASTEURIZATION) <input checked="" type="checkbox"/> N/A	N/A	FI
1.5.2	PREVENTIVE CONTROL POINT	<input type="checkbox"/> PH <input type="checkbox"/> MAX. FLOW RATE <input type="checkbox"/> DIVERT VALVE POSITION <input checked="" type="checkbox"/> N/A	N/A	FI
1.5.3	FOREIGN MATERIAL CONTROL	<input type="checkbox"/> FILTER/STRAINER (LINE SCREEN) <input type="checkbox"/> LIQUID TRAP MAGNET (LINE MAGNET) <input checked="" type="checkbox"/> N/A	N/A	FI

1.6 INTERNAL TESTING

- WITHIN SPECIFICATION
- OUT OF SPECIFICATION
- N/A

REVIEW DATE	INITIALS
N/A	FI

1.7 EXTERNAL TESTING

- WITHIN SPECIFICATION
- OUT OF SPECIFICATION
- N/A

REVIEW DATE	INITIALS
2022 No 22	FI

1.8 POST OPERATION INSPECTION

- REVIEWED PAPER RECORDS
- REVIEWED ON EPICOR
- N/A

REVIEW DATE	INITIALS
2022 NO 22 Post-Op RM107:2022 NO 01 and 2022 NO 11	FI

1.9 NON-CONFORMANCE REVIEW

- REVIEWED ON NON-CONFORMANCE REGISTRY/DASHBOARD
- N/A
- PROVIDE DETAILS _____

REVIEW DATE	INITIALS
2022 NO 22	FI

COMMENTS

During the batch audit it was noticed that a finished product carton (which has the GTIN barcode) was not attached to the batch record reason for what the product code GTIN on Label verification- Pre-Print and Approval has been verified against Peak retain sample.

AQL inspection was performed by QAA including scanning the GTIN barcode during packaging/labelling. *Fl, 2022 N022*

PEAK QAP AUTHORIZATION

Yes No N/A Comments

Sign below to certify that all information provided is completed and accurate to the best of your knowledge.

Is the product acceptable for release? Yes No N/A

If yes, has the product been physically released? Yes No N/A

Quantity of Product Retained: 4 UOM: EA

Quantity of Product Released: 2025 UOM: EA

Name (Print): Mary Jo Cembria

QA Title: VP of Quality

Signature: Mary Jo Cembria

Date (YYYY-MM-DD): 2022 N024