FINISHED PRODUCT SUMM	$\widehat{\mathbf{M}}$			
PRODUCT: Dracarys 1x1.0g	Tricanna Code: 50-00278	TRICANNA		
LOT# 2307025	Page 1 of 2	INDUSTRIES INC.		
The information provided within this document is assembled from the official release specifications of the respective processing/transition step conducted at Tricanna. In cases where there is a discrepancy between the				

information in this document and the official release specification, the information from the official release specification will prevail.

Parameter	Acceptance Range	Reference for	Source	Source Lot	Tester/Lab	Test Date	Result
		Range					
	1	1	CHEMICAL	PURITY	-		1
Arsenic (As)	NMT 0.2 ppm	USP <232>					Pass
Cadmium (Cd)	NMT 0.3 ppm	USP <232>	10-00110	202210028R (MAGI-07/22-SH)	Labstat	June 07,2022	Pass
Lead (Pb)	NMT 0.5 ppm	USP <232>	10-00110				Pass
Mercury (Hg)	NMT 0.1 ppm	USP <232>					Pass
Pesticides Residue	Meets Health Canada for 96 Pesticides	Health Canada- Mandatory Cannabis Testing for Pesticide Active Ingredients: List and Limits					Pass
Total Aflatoxins (B1+B2+G1+G2)	NMT 20 ppb	USP<561>					Pass
Aflatoxin B1	NMT 2 ppb	USP<561>					Pass
	·		MICROBIOLOGI	CAL PURITY			·
Total Aerobic Count	NMT 500,000 cfu/g	EP 5.1.8 cat. c	11-00149	2307025	Canvas	2023, Oct 10	ND
Total yeast and mold count (TYMC)	NMT 50,000 cfu/g	EP 5.1.8 cat. c					ND
Bile-tolerant gram- negative bacteria	NMT 10,000 cfu/g	EP 5.1.8 cat. c					ND
E. Coli	Absent / 1g	EP 5.1.8 cat. c					Absent
Salmonella	Absent / 25g	EP 5.1.8 cat. c					Absent
	·	•	PHYSIC	AL			·
Unit Weight	1.0g (0.90 to 1.10g)	House / Scale	15-00093	2307025	N/A	N/A	1.01G
Packaging Date	N/A	N/A	50-00278	2307025	N/A	N/A	231031
	1	1 .	POTEN	СҮ			
Total THC	Report	N/A	11-00149	2307025	High North	Oct 06 ,2023	313.9mg/g
THC	Report	N/A	1				24.2 mg/g
Total CBD	Report	N/A	1				0.6mg/g
CBD	Report	N/A					<0.5 mg/g

FINISHED PRODUCT SUMM	$\widehat{\mathbf{M}}$				
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<u>Notes</u>

- 1. Dried Cannabis was received from external supplier with a Full Compliance COA (lot# MAGI-07/22-SH):
 - a. Tricanna issues an internal stock code 10-00110 with a lot # 202210028R.
- 2. The Dried cannabis is then Milled:
 - a. The input to the milling process is lot 202210028R.
 - b. The milled product once complete, is given a new lot number, 2307025, along with a stock code 11-00149
- 3. The Milled product is then pre-rolled:
 - a. The input to the pre rolling process is lot 2307025 (11-00149).
 - b. The product is given a new stock code for bulk pre-rolls 15-00093, lot number remains unchanged.
- 4. Pre-roll (15-00093, 2307025) than put into tubes given stock code 50-00278 (2307025) with pack date 231031.

COMPLIANCE

This affirms that the product and lot referenced above has been produced and packaged in accordance with the Canadian Cannabis Act and Cannabis Regulations, SOR/2018-144.

- 1. All manufacturing, packaging and quality assurance records were reviewed, and all procedures were followed during the manufacture and packaging of the lot.
- 2. Any Quality Investigation pertaining to the batch has been completed and the batch is found suitable for release.
- 3. The testing of the product is performed on representative samples taken at appropriate points in the production process and is representative of the entire production lot.

Attested By:

QAP, Tricanna Industries Inc

Date: 2023-11-03