



Appendix B-Finished Product Review Form


Product Description:

Review date: January 22,2024	Filling Date(s): September 12,2023
Lot #:2023SE12 Bach#:: 0908-01	Packaging Date(s): September 12, 2023
Unit Size (ml): 60	Pasteurized: Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>]
Best Before Date: N/A(TBD)	Input Cannabis Source Batch/Lot#: MTDO2TMD71201, L21P1078
Product Code: 95094	Number of Units : 48units
Product Description: Field Trip Go: Slumber	
Input Cannabis Source Batch/Lot Compliance:	
Pesticide Testing in Compliance: Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>]	Residual Solvents in Compliance: (Ethanol, Heptane, Tert-Butyl Ether, Acetonitrile, Toluene, Iodine, Hexanes) Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>]
Heavy Metal Testing in Compliance (Lead, Cadmium, Mercury, Arsenic):	Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>]
Microbial Testing in Compliance (TAMC, TYMC, E coli):	Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>]
Aflatoxin Testing in Compliance (B1, Total Aflatoxin (B1+B2+G1+G2):	Yes [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>]

Test Description	Method Reference	Specification		Result	Evaluation
pH	Level Up Document #9, v2 (18-Dec-2020)	PH<4.6		3.1	pass
THC and CBD mg/unit (As per C of A)	Method Reference	mg/Unit on Label	Allowa ble Range ¹	Result	Evaluation
Total THC (Delta 9-Tetrahydrocannabinol)	ORG-MS-046	1	+25%	10.1	pass
Delta 9-THC		1	+25%	10.1	pass
Total CBD (Cannabidiol)		<0.5	N/A	0.09	pass
CBD		<0.5	N/A	0.09	pass
Others:___CBN_____		5	+20%	5.27	pass

Records	Accept/Reject	Reference (Specification#, Log book pages, etc.)	QAP Initials/Date
Sanitation Records	accept	Daily Sanitation Log (Doc#53, Version#3, Week Starting: September 11 ,2023	GB/ January 22, 2024
Destruction Records	N/A	N/A	GB/ January 22 2024
Environmental Monitoring	Accept	Production Monitoring (Doc#66, Version#5, Week Starting: September 11,2023	GB/January 22. 2024
Deviation /Incidents/OOS	N/A	N/A	GB/ January 22, 2024

Releasing QAP Review:

Name: __Guy Batcha_____
 Date: January 22, 2024____ Signature: 
 [] Release [] Reject