

## FINISHED PRODUCT SUMMARY REPORT



PRODUCT: Hawaiian Express 0.5g PR Brite stock

Tricanna Code: 50-00276


LOT# 2309012

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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 Range	Source	Source Lot	Tester/Lab	Test Date	Result
<b>CHEMICAL PURITY</b>							
Arsenic (As)	NMT 0.2 ppm	USP <232>	11-00122	2302001	Canvas	March 09,2023	Pass
Cadmium (Cd)	NMT 0.3 ppm	USP <232>					Pass
Lead (Pb)	NMT 0.5 ppm	USP <232>					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
<b>MICROBIOLOGICAL PURITY</b>							
Total Aerobic Count	NMT 500,000 cfu/g	EP 5.1.8 cat. c	11-00122	2302001	Canvas Certificate	March 09 ,2023	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
<b>PHYSICAL</b>							
Unit Weight	0.50g (0.45 to 0.55g)	House / Scale	15-00078	2302001	N/A	N/A	0.50
Packaging Date	N/A	N/A	50-00276	2309012	N/A	N/A	231010
<b>POTENCY</b>							
Total THC	Report	N/A	11-00122	2302001	Canvas	March 09 ,2023	271.4mg/g
THC	Report	N/A					14.8 mg/g
Total CBD	Report	N/A					0.8mg/g
CBD	Report	N/A					<0.3 mg/g

Notes

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1. Dried Cannabis was received from external supplier with a Full Compliance COA (various lots):
  - a. Tricanna issues an internal stock code 10-00183 with a lot # 202302001 respectively.
2. The Dried cannabis is then Milled:
  - a. The input to the milling process is lot 202302001.
  - b. The milled product once complete, is given a new lot number, 2302001, along with a stock code 11-00122
  - c. Milled product is test for full panel.
3. The Milled product is then prerolled:
  - a. The input to the pre rolling process is lot 2302001 (11-00122).
  - b. The product is given a new stock code for bulk pre-rolls 15-00078, lot number remains unchanged.

**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:

  
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 QAP , Tricanna Industries Inc

Date:

2023-11-02  
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