



1130 Champlain Court, Whitby, ON, L1N 6K9

Owner Department: Quality Assurance

STANDARD OPERATING PROCEDURE

Procedure: SOP-MMP-0028, Finished Products Release. Form B

Version: 001

Issue Date: January 6, 2023

Effective Date: January 12, 2023

Certificate of Conformance-Form B

CERTIFICATE OF CONFORMANCE (COC)

| | | | |
|--|--|---------------------------------------|--|
| Product Name: | MM 001 La Calma Lemongrass Ginger CBD Oil | | |
| Brand Name: | Madge and Mercer | | |
| Product Type/Category: | Cannabis Extract | | |
| Lot Number: | OL231026A142 | | |
| Cannabis Input (Type): | Distillate and Isolate | Lot No.: | DIS-THC-20230817 (Motif Lot DI10008023585) CBD-ISO-20230925 (Purileaf Lot PRL-1-CHL15-3241F1) |
| Bulk Input Lot: | OIL-THC-CBD-20231010 | | |
| Manufacturing Date: | October 10, 2023 | | |
| Packed on Date: | October 27, 2023 | | |
| Packaged By: | HydRx Farms Ltd., 1130 Champlain Court, Whitby, ON, L1N 6K9 | | |
| Total # Units: | 787 units | Number of Retains Taken: | 4 units |
| Net Weight (g): | 25 grams | Net Volume (mL): | N/A |
| Total THC (mg/g): | 51 mg/g | Total CBD (mg/g): | 2.2 mg/g |
| Irradiation Certificate Attached | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| Review of Batch Record | <input checked="" type="checkbox"/> Acceptable | <input type="checkbox"/> Unacceptable | <input type="checkbox"/> N/A |
| Review of Certificate of Analysis: | <input checked="" type="checkbox"/> Acceptable | <input type="checkbox"/> Unacceptable | <input type="checkbox"/> N/A |
| Deviation Associated with Batch/Lot | <input type="checkbox"/> Yes, Number: _____ | | <input checked="" type="checkbox"/> No |
| Analytical Methods & Parameters | Released lots are tested (using a validated method) for potency, heavy metals, residual solvents (if applicable), and microbiological contamination. Aflatoxins and pesticide residues are determined on their input biomass and have met the current Health Canada requirements for Cannabis. | | |
| Compliance Statement | HydRx Farms Ltd. certifies that this lot of cannabis has been reviewed, approved, and can be considered released for sale. It is evident that this lot of cannabis was produced, packaged, labelled, stored, sampled, tested, and released for sale in a manner that meets GPP under the Cannabis Regulations. | | |
| Quality Assurance Person (QAP/AQAP) | Carol-Ann Scott | | |
| QAP/AQAP Signature/Date | Carol-Ann Scott / Nov. 15 / 23 | | |

N/A= Not Applicable.