



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:	El Alevio Menta CBD (MM002), 0.5 gram		
Brand Name:	Madge and Mercer		
Product Type/Category:	Cannabis Extract/Extract for Inhalation		
Lot Number:	VP231214A143		
Cannabis Input (Type):	THC Distillate, CBD Distillate	Lot No.:	DIS-THC-20231002; DIS-CBD-20231206
Bulk Input Lot:	VAP-ELA-20231206		
Manufacturing Date:	December 6/23		
Packed on Date:	December 14/23		
Packaged By:	HydRx Farms Ltd., 1130 Champlain Court, Whitby, ON, L1N 6K9		
Total # Units:	2508 units	Number of Retains Taken:	8 units (bulk taken for micro)
Net Weight (g):	0.5 grams	Net Volume (mL):	N/A
Total THC (mg/g):	170 mg/g	Total CBD (mg/g):	615 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 / Dec. 18/23		

N/A = Not Applicable.