

Cannabis Certificate of Analysis

mCompany Name:	Vodis Innovative Pharmaceuticals		
Company Address:	8788 River Road Delta BC V4G 1B5		
Product Category	Dried Flower		
Product Name	Mac Fritter	Harvest Date:	Feb 2 & 3 2023 (commenced)
Item Description:	Dried Flower	Packaging Date:	Feb 9-11 & 13 2023 (commenced)
Item Size/UOM:		Best Before Date:	NA
Lot Number:	V230028	Input Material/Finished Product:	

PHYSICAL TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
Foreign Material	Validated external lab	<=2%	None detected	PASS
Weight Accuracy	In-house method Net quantity verification	Net Weight / Unit <2g = +/- 10% Net Weight / Unit >=2g = +/- 5%	+/- %	
Seal Integrity	In-house method Visual inspection	Visual inspection of seal	Intact	

ASSAY TESTS	METHOD	SPECIFICATIONS	RESULTS mg/g	EVALUATION
Total THC:	Validated external lab	As reported	263.702	
THC:	Validated external lab	As reported	4.850	
THCA:	Validated external lab	As reported	295.270	
Total CBD:	Validated external lab	As reported	0.439	
CBD:	Validated external lab	As reported	0.100	
CBDA:	Validated external lab	As reported	0.500	
Other Phytocannabinoids	n/a	n/a		
Terpenes	Validated external lab	List the top 5 terpenes as reported with percentage		Total terpenes
Moisture	Validated external lab	As reported	13.24	PASS
Water Activity	N/A	N/A		
Irradiation	Y/N		Yes	


MICROBIOLOGY TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
Bile Tolerant Gram-Negative Bacteria	EP 5.1.8 cat. c	< 10000 CFU/g	170 CFU/g	PASS
Total Aerobic Bacteria Count	EP 5.1.8 cat. c	< 500000 CFU/g	250 CFU/g	PASS
(Pathogens)				
E.coli	EP 5.1.8 cat. c	absent	Negative	PASS
Salmonella	EP 5.1.8 cat. c	absent	Negative	PASS
(Spoilage Microorganisms)				
Total Yeast and Mould	EP 5.1.8 cat. c	< 50000 CFU/g	<100 CFU/g	PASS
(Aflatoxins)				
Aflatoxin B1	USP 561	< 5 PPB (ug/g)	<LOQ 1	PASS
Sum of Aflatoxin (B1, B2, G1, G2)	USP 561	< 20 PPB (ug/g)	<LOQ 4	PASS

LIMIT TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
(Heavy Metals)				
Arsenic	USP 232	Arsenic < 2 ppm	<0.100	PASS
Cadmium	USP 232	Cadmium <0.5 ppm	<0.100	PASS

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Lead	USP 232	Lead < 5 ppm	<0.250	PASS
Mercury	USP 232	Mercury < 0.2 ppm	<0.050	PASS
Pesticides (HC Mandatory Cannabis Testing for Pesticide Active Ingredients)	Validated external lab	Below reportable limits	Pass	
<i>(Residual Solvents)</i>	N/A	N/A		
<i>(Vaping Liquid Impurities)</i>	N/A	N/A		
<i>Nicotine</i>	N/A	N/A		
<i>Caffeine</i>	N/A	N/A		
<i>(Vitamins & Minerals)</i>	N/A	N/A		
<i>(Food Allergens)</i>	N/A	N/A		

I hereby attest that the above information is authentic and accurate. I further attest that the batch processing, packaging and analysis records were reviewed and found to be in compliance with all applicable regulations, including Part 5 (Good Production Practices) of the *Cannabis Regulations*, and we therefore deem this product acceptable for sale.

	QAP	JULY 20, 2023
Signature	Title	Date