FINISHED PRODUCT SUMMARY REPORT PRODUCT: Oreo Mint Kush 1g PR Brite stock Tricanna Code: 50-00279 LOT# 2310005 Page 1 of 2 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 are the definited parameters of the descent are added at the efficient processing from the official release specification will appendix

information in this document and the official release specification, the information from the official release specification will prevail.

Parameter	Acceptance Range	Reference for	Source	Source Lot	Tester/Lab	Test Date	Result		
		Range							
CHEMICAL PURITY									
Arsenic (As)	NMT 0.2 ppm	USP <232>					Pass		
Cadmium (Cd)	NMT 0.3 ppm	USP <232>	10-00118	202206023 202206032 202206027 202206033	A&L	Various	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		
			MICROBIOLOGI	CAL PURITY					
Total Aerobic Count	NMT 500,000 cfu/g	EP 5.1.8 cat. c	11-00052	2306011	Canvas	June 28,2023	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	1				Absent		
Salmonella	Absent / 25g	EP 5.1.8 cat. c					Absent		
			PHYSIC	CAL					
Unit Weight	0.50g (0.45 to 0.55g)	House / Scale	15-00086	2306011	N/A	N/A	1.01		
Packaging Date	N/A	N/A	50-00279	2310005	N/A	N/A	231012		
	1 ·	1 ·	POTEN	CY		, ·	•		
Total THC	Report	N/A	11-00122	2306011	Pathogenia	June26 ,2023	307.5mg/g		
THC	Report	N/A	1				25.1 mg/g		
Total CBD	Report	N/A	1				0.6mg/g		
CBD	Report	N/A	1				0.6 mg/g		

<u>Notes</u>

FINISHED PRODUCT SUMM	$\widehat{\mathbf{M}}$						
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LOT# 2310005	Page 2 of 2						
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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 10-00118 with a lot # 202206023,202206032,202206027 & 202206033.
- 2. The Dried cannabis is then Milled:
 - a. The input to the milling process is lot 202206023,202206032, 202206027 & 202206033.
 - b. The milled product once complete, is given a new lot number, 2306011, along with a stock code 11-00052
- 3. The Milled product is then prerolled:
 - a. The input to the pre rolling process is lot 2306011 (11-00052).
 - b. The product is given a new stock code for bulk pre-rolls 15-00086, lot number remains unchanged.
- 4. Pre-roll (15-00086, 2306011) than put into tubes given stock code 50-00279 (2310005) with pack date 231012.

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:

QAP, Tricanna Industries Inc

Date: 2023-11-02