

Protocol Execution Report | 005236 COA TGOD Organic Cherry Mints 5g | Completed

Site Name: The Green Organic Dutchman

Company Address: 5520 Explorer Dr. Mississauga ON, L4W 5L1

Cannabis Class

Dried Cannabis

1. Item Description

TGOD Organic Cherry Mints

2. Item Number

827763002993

3. Packaged Lot Number

005236

4. Item Size / UOM

5g

5. Packaging Date

Oct 31, 2023 

Best Before Date

No expiry date has been determined.

6. Potency Testing Date

Jul 21, 2023 

7. Bulk Lot Number

001844

8. Harvest Date

Jun 28, 2023 

9. Number of Finished Units Released for Sale

408 units

10. Specifications Document Batch Released Against

Dried Cannabis Specifications - End Use Inhalation
 Document Number: SPE-0000120
 Revision Number: 7.0

11. Physical Testing

+	Test	Method	Specifications	Results	Evaluation
1	Foreign Material	Validated – External Lab Microscopic (P...	<2% m/m (EP 2.8.2)	None Detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Weight Accuracy	PRO-0000050 Flower and Oil Packagin...	As per declared weight (+/- 5%)	Pass	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Seal Integrity	PRO-0000050 Flower and Oil Packagin...	Visual inspection of seal for integrity.	Pass	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

12. Dried Cannabis - Inhalation Assay Testing

NOTE: A minimum of the top 5 Terpenes are to be reported, if applicable.

+	Assay Test	Method	Specifications	Results	Evaluation
1	Total THC :	Validated - External Lab (PAT-AM-019)	As reported (mg/g)	264.086 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	THC:	Validated - External Lab (PAT-AM-019)	As reported (mg/g)	10.510 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	THCA:	Validated - External Lab (PAT-AM-019)	As reported (mg/g)	289.140 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Total CBD:	Validated - External Lab (PAT-AM-019)	As reported (mg/g)	0.877 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	CBD:	Validated - External Lab (PAT-AM-019)	As reported (mg/g)	<0.100 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	CBDA:	Validated - External Lab (PAT-AM-019)	As reported (mg/g)	1.000 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Other Phyto cannabinoids:	Validated - External Lab (PAT-AM-019)	As reported (mg/g)	CBG 1.650 mg/g CBGA 5.770 mg/g CBN <0.100 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
8	Terpenes:	Validated - External Lab (PAT-AM-022)	%	Beta-Myrcene 2.101% Alpha-Pinene 0.277% Beta-Caryophyllene 0.258% Trans-Nerolidol 0.206% D-Limonene 0.162%	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
9	Moisture:	Validated - External Lab (PAT-AM-023; ...)	≤15%	14.82 %	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

13. Microbiology Tests

+	Test	Method	Specifications	Results	Evaluation
1	Bile Tolerant Gram-Negative Bacteria	Validated – External Lab (Ph. Eur. 2.6.13)	≤1 x 10 ⁴ CFU/g (EP 5.1.8)	<10 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Total Aerobic Bacteria Count	Validated – External Lab (Ph. Eur. 2.6.12)	≤5 x 10 ⁵ CFU/g (EP 5.1.8)	1440 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Total combined Yeast & Mold Count	Validated – External Lab (Ph. Eur. 2.6.12)	≤5 x 10 ⁴ CFU/g (EP 5.1.8)	1360 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	E. coli	Validated – External Lab (Ph. Eur. 2.6.13)	Absent in 1g (EP 5.1.8)	Negative /g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Salmonella spp.	Validated – External Lab (Ph. Eur. 2.6.13)	Absent in 25g (EP 5.1.8)	Negative /25g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	Aflatoxin B1	Validated – External Lab (PAT-AM-024)	< 2ppb (EP 2.8.18)	<2 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Aflatoxin (B1+B2+G1+G2)	Validated – External Lab (PAT-AM-024)	< 4ppb (EP 2.8.18)	<2 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
8	Select	Select	Select	N/A	<input type="radio"/> Conforms <input type="radio"/> Does not conform <input checked="" type="radio"/> N/A

14. Limit Tests

*(HC Mandatory Cannabis Testing for Pesticide Active Ingredients)

+	Test	Method	Specifications	Results	Evaluation
1	Arsenic	Validated – External Lab (PAT-AM-020/ ...	<0.8 PPM (USP 232)	0.275 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Cadmium	Validated – External Lab (PAT-AM-020/ ...	<1.2 PPM (USP 232)	0.202 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Lead	Validated – External Lab (PAT-AM-020/ ...	<2.0 PPM (USP 232)	<0.010 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Mercury	Validated – External Lab (PAT-AM-020/ ...	<0.4 PPM (USP 232)	0.007 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Pesticides*	Validated - External Method PAT-AM-024	< LOQ for each individual pesticide	None Detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

Final Approval

I hereby certify that the above information is authentic and accurate. The batch cultivation, processing, packaging, and analysis records were reviewed and found to be in compliance with Good Production Practices of the Cannabis Regulations. I certify that all activities performed for this lot (cultivation, harvesting, drying, and storage) was performed in an approved and licensed room and any pesticides applied to the batch are approved by Health Canada. The cannabis products listed above have been tested for pesticide residues in compliance with the Cannabis Regulations.

Each lot of input cannabis was tested and confirmed to meet the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements prior to being used for any processing activity (i.e. milling, extraction, formulation) to produce the above cannabis product.

Fresh and/or dried cannabis input-tested prior to milling, extraction, packaging, labelling.

Cannabis extract/distillate input-tested prior to further extraction, mixing, formulation.

Any input cannabis tested for pesticide residues prior to December 2, 2019 was utilized prior to December 2, 2019.

Cannabis "oil" was tested within the Cannabis oil transition and meets the requirements as listed in the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements.

Cannabis extracts that were tested and confirmed to meet the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements before they were further formulated or extracted to produce the cannabis product.

Test results that equal or exceeds the laboratory's LOQ (Limit of Quantification) have been reported to Health Canada in accordance to the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements and Health Canada's response is attached whereby current means date this document was signed.

If any part of this attestation is no longer true, the purchaser will be given notice as soon as possible.

This approval certifies that the aforementioned product has been released for sale by QAP.

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Signatory Table

Action Name	User Name	Title	Signature Date
Complete	Jennifer Hoffman	QAP/Senior Manager, Quality Assurance	01-Nov-2023 10:55
Approve	Jennifer Hoffman	QAP/Senior Manager, Quality Assurance	01-Nov-2023 10:55

The table's signatures dates are displayed according to GMT America/New_York