

Protocol Execution Report | 005870 CoA TGOD Organic Maple Kush 5g | Completed

1. Sales License

TGOD - LIC-CJMMLU7IJN-20... ▼

Cannabis Class

Dried Cannabis

2. Item Description

The Green Organic Dutchman – TGOD
Organic Maple Kush

3. Item Number

00827763002481

4. Packaged Lot Number

005870

5. Item Size / UOM

5g

6. Packaging Date

Mar 6, 2024 📅

Best Before Date

No expiry date has been determined.

7. Potency Testing Date

Jan 31, 2024 📅

8. Bulk Lot Number

001889

9. Harvest Date

Jan 9, 2024 📅

10. Number of Finished Units Released for Sale

1512

11. Specifications Document Batch Released Against

Document Number: SPE-0000120
Document Version: 7.0
Effective Date: 18-Aug-2023

12. Physical Testing

Test	Method	Specifications	Results	Evaluation
1 Foreign Material ▼	Validated – External ... ▼	<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 Flowe... ▼	As per declared wei... ▼	Pass	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3 Seal Integrity ▼	PRO-0000050 Flowe... ▼	Visual inspection of ... ▼	Pass	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

13. 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 ... ▼	As reported (mg/g) ▼	259.520 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	THC: ▼	Validated - External ... ▼	As reported (mg/g) ▼	6.690 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	THCA: ▼	Validated - External ... ▼	As reported (mg/g) ▼	288.290 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Total CBD: ▼	Validated - External ... ▼	As reported (mg/g) ▼	0.580 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	CBD: ▼	Validated - External ... ▼	As reported (mg/g) ▼	<0.500 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	CBDA: ▼	Validated - External ... ▼	As reported (mg/g) ▼	0.660 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Terpenes: ▼	Validated - External ... ▼	As reported (mg/g) ▼	beta-Myrcene : 8.060 mg/g D-Limonene :8.040 mg/g beta-Caryophyllene: 3.270 mg/g Farnesene 3 :1.690 mg/g Selina-3,7(11)-diene :1.570 mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
8	Moisture: ▼	Validated - External ... ▼	≤15% ▼	12.72 %	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

14. Microbiology Tests

+	Test	Method	Specifications	Results	Evaluation
1	Bile Tolerant Gram-... ▼	Validated – External ... ▼	$\leq 1 \times 10^4$ CFU/g (EP ... ▼)	<10000 MPN/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Total Aerobic Bacter... ▼	Validated – External ... ▼	$\leq 5 \times 10^5$ CFU/g (EP ... ▼)	10 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Total combined Yea... ▼	Validated – External ... ▼	$\leq 5 \times 10^4$ CFU/g (EP ... ▼)	100 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	E. coli ▼	Validated – External ... ▼	Absent in 1g (EP 5.1... ▼)	Absent in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Salmonella spp. ▼	Validated – External ... ▼	Absent in 25g (EP 5.... ▼)	Absent in 25g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	Aflatoxin B1 ▼	Validated – External ... ▼	< 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+G... ▼	Validated – External ... ▼	< 4ppb (EP 2.8.18) ▼	<2 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

15. Limit Tests

*(HC Mandatory Cannabis Testing for Pesticide Active Ingredients)

+	Test	Method	Specifications	Results	Evaluation
1	Arsenic ▼	Validated – External ... ▼	<0.8 PPM (USP 232) ▼	0.082 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Cadmium ▼	Validated – External ... ▼	<1.2 PPM (USP 232) ▼	0.084 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Lead ▼	Validated – External ... ▼	<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 ... ▼	<0.4 PPM (USP 232) ▼	0.005 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Pesticides* ▼	Validated - External ... ▼	< LOQ for each indi... ▼	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	Erik Sandell	QAP/Quality Assurance Supervisor	08-Mar-2024 08:27
Approve	Erik Sandell	QAP/Quality Assurance Supervisor	08-Mar-2024 08:27

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