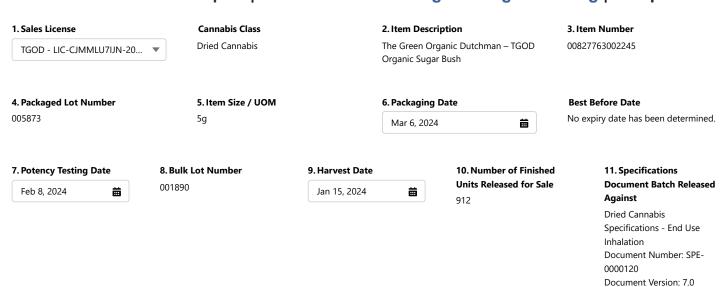
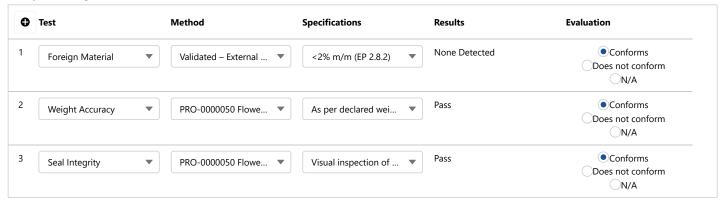
Protocol Execution Report | 005873 CoA TGOD Organic Sugar Bush 5g | Completed



12. Physical Testing



Effective Date: 18-Aug-2023

13. Dried Cannabis - Inhalation Assay Testing

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

4	Assay Test	Method		Specifications		Results	Evaluation
	Total THC :	▼ Validated - External	. 🔻	As reported (mg/g)	•	279.450 mg/g	Conforms Does not conform N/A
	THC:	▼ Validated - External	. 🔻	As reported (mg/g)	•	4.850 mg/g	Conforms Does not conform N/A
	THCA:	▼ Validated - External	. 🔻	As reported (mg/g)	•	313.110 mg/g	Conforms Does not conform N/A
	Total CBD:	▼ Validated - External	. 🔻	As reported (mg/g)	•	0.560 mg/g	Conforms Does not conform N/A
	CBD:	▼ Validated - External	. •	As reported (mg/g)	•	<0.500 mg/g	Conforms Does not conform N/A
	CBDA:	▼ Validated - External	. 🔻	As reported (mg/g)	•	0.640 mg/g	Conforms Does not conform N/A
	Terpenes:	▼ Validated - External	. 🔻	%	•	beta-Myrcene 0.811 % D-Limonene 0.602 % Linalool 0.179 % beta-Pinene 0.158 % trans-beta-Ocimene 0.142 %	Conforms Does not conform N/A
	Moisture:	▼ Validated - External	. 🔻	≤15%	•	12.53%	Conforms Does not conform N/A
	Select	Select Comments N/A	•	≤15%	•		Conforms Does not conform N/A

14. Microbiology Tests

•	Test	Method	Specifications	Results	Evaluation
	Bile Tolerant Gram ▼	Validated – External ▼	≤1 x 10 ⁴ CFU/g (EP ▼	<10 MPN/g	©Conforms Does not conform N/A
	Total Aerobic Bacter ▼	Validated – External ▼	≤5 x 10 ⁵ CFU/g (EP ▼	6000 CFU/g	© Conforms Does not conform N/A
3	Total combined Yea ▼	Validated – External ▼	≤5 x 10 ⁴ CFU/g (EP ▼	3120 CFU/g	Conforms Does not conform N/A
1	E. coli	Validated – External ▼	Absent in 1g (EP 5.1 ▼	Absent in 1g	ConformsDoes not conformN/A
5	Salmonella spp.	Validated – External ▼	Absent in 25g (EP 5 ▼	Absent in 25g	Conforms Does not conform N/A
5	Aflatoxin B1 ▼	Validated – External ▼	< 2ppb (EP 2.8.18)	<2 ppb	©Conforms Does not conform N/A
7	Aflatoxin (B1+B2+G ▼	Validated – External ▼	< 4ppb (EP 2.8.18) ▼	<2 ppb	Conforms Does not conform N/A

15. Limit Tests

*(HC Mandatory Cannabis Testing for Pesticide Active Ingredients)

⊕ Test	Method	Specifications	Results	Evaluation
Arsenic	▼ Validated – External	. ▼ <0.8 PPM (USP 232)	▼ 0.051 ppm	Conforms Does not conform N/A
Cadmium	▼ Validated – External	. ▼ <1.2 PPM (USP 232)	▼ 0.119 ppm	© Conforms Does not conform N/A
Lead	▼ Validated – External	. ▼ <2.0 PPM (USP 232)	<0.010 ppm	© Conforms Does not conform N/A
1 Mercury	▼ Validated – External	. ▼ <0.4 PPM (USP 232)	▼ 0.005 ppm	Conforms Does not conform N/A
5 Pesticides*	▼ Validated - External	. ▼	▼ Not Detected	Conforms Does not conform 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.

 $Cannab is \ extract/distillate \ input-tested \ prior \ to \ further \ extraction, mixing, formulation.$

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.

Generated by: efoley@bzam.com at 14-Mar-2024 09:35:19 (GMT-04:00) Eastern Daylight Time (America/New York)

Signatory Table

Action Name	User Name	Title	Signature Date	
Complete	Erik Sandell	QAP/Quality Assurance Supervisor	07-Mar-2024 11:30	
Approve	Erik Sandell	QAP/Quality Assurance Supervisor	07-Mar-2024 11:32	

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