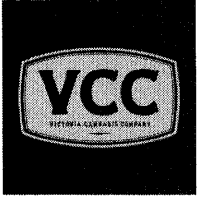


Pomelo Skunk
PS52104



Inspection #6

Generated by Stephanie Wilmott on April 27th, 2023 7:00 pm UTC	
Acceptance Threshold	100%
Product	CoA Verification
Status	Passed
Lot #	
Quantity Accepted	1
Notes	
There were no notes for this inspection.	
Sample #2-Pomelo Skunk	
Passed	
Inspection Start Time	April 27th, 2023 3:24 pm
Inspected by	Stephanie Wilmott
Inspected Completed Time	--
Template Characteristics for Template #CoA Verification CoA Verification - Revision	
Approved By Stephanie Wilmott on 27-04-2023 5:15 pm	
Batch Records	
CoA Verification	
Results	

Characteristic	Operation	Criteria	Value
Product Name	Product Identification	(User Input)	Passed Pomelo Skunk -P-001
Strain	Product Identification	(User Input)	Passed Pomelo Skunk
Sample size/qty	Product Identification	(User Input)	Passed 40g
Name of Testing Facility	Lab Identification	(User Input)	Passed Victoria Cannabis Company Internal Testing
Test Method(s)	Cannabinoids - Analytical Results	(User Input)	Passed Method: HPLC-DAD. LOQ = Limit of Quantitation; ND = Not Detectable, NR = Not Reported, NT = Not Tested. Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. When reporting totals, acidic cannabinoids are multiplied by 0.877 to account for loss of mass from decarboxylation upon heating; therefore this is the POTENTIAL amount upon complete decarboxylation from smoking/ vaping.
Total THC %	Cannabinoids - Analytical Results	(Pass/Fail)	Pass 25.928% 259.284mg/g
Total CBD %	Cannabinoids - Analytical Results	(Pass/Fail)	Pass 0.064% 0.640 mg/g
Total Cannabinoids %	Cannabinoids - Analytical Results	(Pass/Fail)	Pass 31.087%
Moisture %	Cannabinoids - Analytical Results	(Pass/Fail)	Pass 12.7%
Foreign Matter	Cannabinoids - Analytical Results	(Pass/Fail)	Pass
CBC	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass <0.0101(%w/w) <0.110mg/g
CBD	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass 0.010 (%w/w) 0.10mg/g
CBDA	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass 0.073(%w/w) 0.730mg/g

CBDV	Cannabinoids - Analytical Results (%w/w,mg/g)	(Pass/Fail)	Pass <0.010(%w/w) <0.100mg/g
CBG	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass 0.042 (%w/w) 0.420mg/g
CBGA	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass 1.045(%w/w) 10.450mg/g

CBN	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass <0.010 (%w/w) <0.100mg/g
D8-THC	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass <0.010 (%w/w) <0.100mg/g
D9-THC	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass 0.848 (%w/w) 8.480mg/g
THCA - A	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass 28.598(%w/w) 285.980mg/g
THCV	Cannabinoids - Analytical Results (%w/w, mg/g)	(Pass/Fail)	Pass 0.430 (%w/w) 4.300mg/g
Test Method(s)	Heavy Metals - Analytical Results (PPM)	(User Input)	Passed Method: ICP-MS. Criteria: ICH guideline Q3D (R1) on elemental impurities Table A.2.2: Inhalation Use. LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. ND = Not Detectable, NR = Not Reported, NT = Not Tested Third Party Tested by Caro Analytical Services.
Arsenic	Heavy Metals - Analytical Results (PPM)	(Pass/Fail)	Pass <LOQ LOQ = 0.20 PPM
Cadmium	Heavy Metals - Analytical Results (PPM)	(Pass/Fail)	Pass <LOQ LOQ = 0.20 PPM
Lead	Heavy Metals - Analytical Results (PPM)	(Pass/Fail)	Pass <LOQ LOQ = 0.50 PPM
Mercury	Heavy Metals - Analytical Results (PPM)	(Pass/Fail)	Pass <LOQ LOQ = 0,10 PPM
Test Method(s)	Pesticides - Analytical Results (PPM)	(User Input)	Passed Method: LC-MS/MS Dual Ion Source. Limits are set by Health Canada for Dried Cannabis. LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. ND = Not Detectable, NR = Not Reported, NT = Not Tested
Abamectin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND
Acephate	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND
Acequinocyl	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND

Acetamiprid	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Aldicarb	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Allethrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Azadirachtin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Azoxystrobin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Benzovindiflupyr	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Bifenazate	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Bifenthrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Boscalid	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Buprofezin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	

Carbaryl	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Carbofuran	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Chlorantraniliprole	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Chlorfenapyr	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Chlorpyrifos	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Clofentezine	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Clothianidin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Coumaphos	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Cyantraniliprole	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Cyfluthrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Cypermethrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	

Cyprodinil	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Daminozide	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Deltamethrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Diazinon	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Dichlorvos	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Dimethoate	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Dimethomorph	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Dinotefuran	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Dodemorph	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Endosulfan I	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Endosulfan II	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Endosulfan Sulfate	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Ethoprophos	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Etofenprox	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Etoxazole	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Etridiazole	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Fenoxycarb	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Fenpyroximate	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Fensulfotion	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Fenthion	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Fenvalerate	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Fipronil	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	

Flonicamid	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Fludioxonil	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Fluopyram	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Hexythiazox	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Imazalil	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Imidacloprid	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Iprodione	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Kinoprene	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Kresoxim Methyl	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Malathion	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Metalaxyl	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Methiocarb	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	

Methomyl	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Methoprene	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Mevinphos	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
MGK-264	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Myclobutanil	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Naled	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Novaluron	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Oxamyl	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Paclobutrazol	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	

Parathion Methyl	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Pentachloronitrobenzene	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Permethrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Phenothrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Phosmet	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Piperonyl Butoxide	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Pirimicarb	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Prallethrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Propiconazole	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Propoxur	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Pyraclostrobin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Pyrethrins	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Pyridaben	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Resmethrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Spinetoram	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Spinosad	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Spirodiclofen	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Spiromesifen	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Spirotetramat	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Spiroxamine	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Tebuconazole	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Tebufozide	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	

Teflubenzuron	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Tetrachlorvinphos	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Tetramethrin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Thiacloprid	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Thiamethoxam	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Thiophanate-Methyl	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	
Trifloxystrobin	Pesticides - Analytical Results (PPM)	(Pass/Fail)	Pass ND	

Test Method(s)	Terpenes - Analytical Results (% , mg/g)	(User Input)	Passed Method: GC-FID. LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. ND = Not Detectable, NR = Not Reported, NT = Not Tested	
β -Myrcene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.232% 2.32mg/g	
Linalool	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.010% 0.10mg/g	
Limonene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.043% 0.43mg/g	
β -Caryophyllene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.205% 2.05mg/g	
trans-Nerolidol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.021% 0.21mg/g	
α -Humulene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.156% 1.56mg/g	
Eucalyptol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.008% 0.08mg/g	
β -Pinene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.238% 2.38mg/g	
α -Bisabolol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.028% 0.28mg/g	
Farnesene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.083% 0.83mg/g	

α -Terpineol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.070% 0.70mg/g	
α -Pinene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.117% 1.17mg/g	
Valencene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.015% 0.15mg/g	
Endo-Fenchyl Alcohol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.005% 0.05mg/g	
Phytol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.016% 0.16mg/g	
Ocimene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.052% 0.52mg/g	
Caryophyllene Oxide	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.011% 0.11mg/g	
Fenchone	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.015% 0.15mg/g	
Camphene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.005% 0.05mg/g	
Borneol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.004% 0.04mg/g	
3-Carene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.063% 0.63mg/g	
α -Cedrene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	
α -Phellandrene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.063% 0.63mg/g	
α -Terpinene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.036% 0.36mg/g	
Camphor	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	
Cedrol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.008% 0.08mg/g	
cis-Nerolidol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	
γ -Terpinene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.025% 0.25mg/g	
Geraniol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	
Geranyl Acetate	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	
Guaiol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	

Isoborneol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	
Isopulegol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	
Linalyl Acetate	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	
Menthol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.035% 0.35mg/g	
Nerol	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.007% 0.07mg/g	
Pulegone	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	

Sabinene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass ND	
Sabinene Hydrate	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 0.034% 0.34mg/g	
Terpinolene	Terpenes - Analytical Results (% , mg/g)	(Pass/Fail)	Pass 1.205% 12.05mg/g	
Total	Terpenes - Analytical Results (% , mg/g)	(User Input)	Passed 2.810% 28.10mg/g	
Primary Aromas	Primary Aromas	(User Input)	Passed Hops Turpentine, Pine, Cinnamon, Magnolia	
Test Method(s)	Microbials - Analytical Results (CFU/g)	(Pass/Fail)	Pass Method: Quantitative PCR. Criteria: Eur. Ph. 5.1.8. Table C, Oral Use Limits. Absence of Salmonella in a 25 g sample. Absence of E. coli in 1g. LOD/ LOQ for all assays = 1 cfu/ g	
Aerobic Bacteria	Microbials - Analytical Results (CFU/g)	(Pass/Fail)	Pass 4924 CFU/g	
Bile-Tolerant Gram-Negative Bacteria	Microbials - Analytical Results (CFU/g)	(Pass/Fail)	Pass ND	
E.Coli	Microbials - Analytical Results (CFU/g)	(Pass/Fail)	Pass Absent	
Pseudomonas aeruginosa	Microbials - Analytical Results (CFU/g)	(Pass/Fail)	Pass NR	
Salmonella	Microbials - Analytical Results (CFU/g)	(Pass/Fail)	Pass Absent	
Staphylococcus aureus	Microbials - Analytical Results (CFU/g)	(Pass/Fail)	Pass NR	
Yeast & Mold	Microbials - Analytical Results (CFU/g)	(Pass/Fail)	Pass 23613 CFU/g	

Test Method(s)	Mycotoxins - Analytical Results (PPB)	(Pass/Fail)	Pass Method: LC-MS/MS ESI. Criteria: Eur. Ph. 2.8.18 & 2.8.22 LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. ND = Not Detectable, NR = Not Reported, NT = Not Tested	
B1	Mycotoxins - Analytical Results (PPB)	(Pass/Fail)	Pass ND	
B2	Mycotoxins - Analytical Results (PPB)	(Pass/Fail)	Pass ND	
G1	Mycotoxins - Analytical Results (PPB)	(Pass/Fail)	Pass ND	
G2	Mycotoxins - Analytical Results (PPB)	(Pass/Fail)	Pass ND	
Ochratoxin A	Mycotoxins - Analytical Results (PPB)	(Pass/Fail)	Pass ND	
Total Aflatoxins	Mycotoxins - Analytical Results (PPB)	(Pass/Fail)	Pass ND	
Verified by	QA Sign Off	(Pass/Fail)	Pass	Signed by: Stephanie Wilmott on 2023-04-27 12:39 pm