

**PRODUCT SUMMARY REPORT**



PRODUCT: **Purple Papaya 1x1.0g PR - BRITE STOCK**

Tricanna Code: **59-00007**

LOT# **LT000262A**

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

| Parameter              | Acceptance Range   | Reference for Range  | Source                               | Source Lot                   | Tester/Lab                     | Test Date     | Result       |
|------------------------|--|--|--------------------------------------|------------------------------|--------------------------------|---------------|--------------|
| <b>PHYSICAL</b>        |  |  |                                      |                              |                                |               |              |
| Product                | 1 x 1.0 g brown twist top pre-roll in white compostable pop-top tube | N/A  | 59-00007 (pre-roll & tube)           | 2211001                      | Tricanna                       | Jan 02, 2024  | Conforms     |
| Unit Weight            | 1.0g (0.95 to 1.08 g)  | House  | 59-00007 (pre-roll & tube)           | 2211001                      | Tricanna                       | Dec 12, 2022  | 1.0 g        |
| Content Uniformity     | Meets USP<2091>  | USP<2091>  | 59-00007 (pre-roll & tube)           | 2211001                      | Tricanna                       | Dec 12, 2022  | Conforms     |
| Package Date           | Report   | Report   | 59-00007 (pre-roll & tube)           | LT000262                     | Tricanna                       | Jan 18, 20224 | 2024/ JA /02 |
| Tax Province           | N/A  | N/A  | N/A                                  | N/A                          | N/A                            | N/A           | N/A          |
| Foreign Matter         | None detected in 10 g  | Microscopic  | 59-00007 (pre-roll & tube)           | 2211001                      | Labstat # 1169184              | Dec 01, 2022  | Conforms     |
| INPUTS                 |  | Flower   | 10-00153                             | 202210001                    | Tricanna                       | -             | Released     |
|                        |  | Sugar  | (9-00016)                            | CN2207CP134D                 | CNPG                           | -             | Released     |
|                        |  | Diamonds   | (9-00016)                            | CN2208CP144D                 | CNPG                           | -             | Released     |
| <b>POTENCY</b>         |  |  |                                      |                              |                                |               |              |
| Total THC              | Report   | N/A  | 59-00007 (pre-roll & tube)           | 2211001                      | Canvas Labs # 2212CVS0918.2933 | Dec 03, 2022  | 370.3 mg/g   |
| THC                    | Report   | N/A  | 59-00007 (pre-roll & tube)           | 2211001                      | Canvas Labs # 2212CVS0918.2933 | Dec 03, 2022  | 29.5 mg/g    |
| Total CBD              | Report   | N/A  | 59-00007 (pre-roll & tube)           | 2211001                      | Canvas Labs # 2212CVS0918.2933 | Dec 03, 2022  | <0.1 mg/g    |
| CBD                    | Report   | N/A  | 59-00007 (pre-roll & tube)           | 2211001                      | Canvas Labs # 2212CVS0918.2933 | Dec 03, 2022  | <0.1 mg/g    |
| <b>CHEMICAL PURITY</b> |  |  |                                      |                              |                                |               |              |
| Arsenic (As)           | NMT 0.2 ppm  | USP <232>/ICH Q3D  | 59-00007 (pre-roll & tube)           | 2210035                      | Labstat # 1148925              | Nov 11, 2022  | 0.0340 ppm   |
| Cadmium (Cd)           | NMT 0.3 ppm  | USP <232>/ICH Q3D  | 59-00007 (pre-roll & tube)           | 2210035                      | Labstat # 1148925              | Nov 11, 2022  | < 0.0200 ppm |
| Lead (Pb)              | NMT 0.5 ppm  | USP <232>/ICH Q3D  | 59-00007 (pre-roll & tube)           | 2210035                      | Labstat # 1148925              | Nov 11, 2022  | 0.0260 ppm   |
| Mercury (Hg)           | NMT 0.1 ppm  | USP <232>/ICH Q3D  | 59-00007 (pre-roll & tube)           | 2210035                      | Labstat # 1148925              | Nov 11, 2022  | < 0.0200 ppm |
| Pesticides Residue     | Meets Health Canada for 96 Pesticides                                | Health Canada-Mandatory Cannabis Testing for Pesticide Active Ingredients: List and Limits | Aggregate data of all input material | Various (all inputs)         | As per GPP processes           | various       | Conforms     |
| Residual Solvents      | NMT 5000 ppm   | GC-FID   | 9-00016                              | CN2207CP134D<br>CN2208CP144D | CNPG                           | Various       | Not detected |

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|--------------------------------------|------------------|-----------------------|---------------------------|------------|-----------------------|--------------|-------------|
| <b>CHEMICAL PURITY</b>               |                  |                       |                           |            |                       |              |             |
| Total Aflatoxins (B1+B2+G1+G2)       | NMT 4 ppb        | ICH Q3D               | 59-00007 (pre-roll &tube) | 2211001    | Labstat # 1169184     | Dec 01, 2022 | < 1.25 ppb  |
| Aflatoxin B1                         | NMT 2 ppb        | ICH Q3D               | 59-00007 (pre-roll &tube) | 2211001    | Labstat # 1169184     | Dec 01, 2022 | < 1.25 ppb  |
| <b>MICROBIOLOGICAL PURITY</b>        |                  |                       |                           |            |                       |              |             |
| Total Aerobic Count                  | NMT 200 cfu/g    | EP 5.1.4 - Inhalation | 59-00007 (pre-roll &tube) | LT000262   | Canvas # CVS0009.0051 | Jan 15, 2024 | < 10 CFU/g  |
| Total yeast and mold count (TYMC)    | NMT 20 cfu/g     | EP 5.1.4 - Inhalation | 59-00007 (pre-roll &tube) | LT000262   | Canvas # CVS0009.0051 | Jan 15, 2024 | < 10 CFU/g  |
| Bile-tolerant gram-negative bacteria | Absent / 1g      | EP 5.1.4 - Inhalation | 59-00007 (pre-roll &tube) | LT000262   | Canvas # CVS0009.0051 | Jan 15, 2024 | Absent / 1g |
| Pseudomonas aeruginosa               | Absent / 1g      | EP 5.1.4 - Inhalation | 59-00007 (pre-roll &tube) | LT000262   | Canvas # CVS0009.0051 | Jan 15, 2024 | Absent / 1g |
| Staphylococcus aureus                | Absent / 1g      | EP 5.1.4 - Inhalation | 59-00007 (pre-roll &tube) | LT000262   | Canvas # CVS0009.0051 | Jan 15, 2024 | Absent / 1g |

**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:

  
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 Gui Molena, QCAP, Tricanna Industries Inc

2024-02-08  
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