



CoA - Product Specification

Doc #: TN-QAF-045	Revision #: 2	Effective Date: April 28 2023
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Company Name:	Token Naturals Ltd.	Company Address:	12526 126 AVE NW, Edmonton, Alberta T5L 3C7, CAD
Product Category:	Cannabis Extract	Item Description:	Terpene Infused Pre-rolls
Item Number:	NA	Item Size/UOM:	3 x 0.5 g
Flavour/Strain:	CBG + CBD	Best Before Date:	NA
Type of Input Cannabis Material:	Dried Cannabis & Cannabis Extract	Input Cannabis Material Lot No.:	ANC -670
Bulk Lot No.:	ANC -670	Type of Product:	Citrus Orange Terpene Infused Pre-Rolls
Released Product Lot No.:	T230214	Packaged On Date:	Aug 10/23
		Finished Product	3 x 0.5g Infused Preroll/ Tubes

PHYSICAL TESTS- Packaged Product	Date Verified	METHOD	Reference Guideline	SPECIFICATIONS	Results	EVALUATION
Foreign Material	Jan 17/23	Visual Inspection	NA	Free of foreign materials	Acceptable	Pass
Weight Accuracy	Jan 17/23	In-phase QC	NA	HC's Tolerance Limit	Acceptable	Pass
Seal Integrity	Aug 10/23	Manual Inspection	NA	Completely Sealed	Acceptable	Pass

ASSAY TESTS-Packaged Product	Lab Report #	Date Of Analysis	Reference Guideline	SPECIFICATIONS	RESULTS	EVALUATION
THC:	1259-T220265	Aug 10/23	HPLC/UV	THC (mg/g)	< 1.0 mg/g	Pass
THCA:			HPLC/UV	THCA (mg/g)	7.6 mg/g	Pass
Total THC:			HPLC/UV	Total THC (mg/g)	6.65 mg/g	Pass
CBD:			HPLC/UV	CBD (mg/g)	61.3 mg/g	Pass
CBDA:			HPLC/UV	CBDA (mg/g)	29.0 mg/g	Pass
Total CBD:			HPLC/UV	Total CBD (mg/g)	86.7 mg/g	Pass
Other Phyto cannabinoids: CBG			HPLC/UV	CBG (mg/g)	23.0 mg/g	Pass
Terpenes	221214_39487_PAR11078	14-Dec-22	5991-8499EN	Total Terpenes	21.24%	Pass

MICROBIOLOGY TESTS- Input Material	Method	SPECIFICATIONS	RESULTS	EVALUATION
Bile Tolerant Gram-Negative Bacteria	Growth Plating USP61/2 (BSAL-SOP-008)	<20,000 CFU/g	ND	Pass
Total Aerobic Microbial Count (TAMC)		<200,000 CFU/g	ND	Pass
Total Yeast and Mold Count (TYMC)		<20,000 CFU/g	ND	Pass
Escherichia coli (E. Coli)		Absent in 1.0 g	ND	Pass
Salmonella spp.		Absent in 1.0 g	ND	Pass
Total Aflatoxins (B1+B2+G1+G2)	USP 42 <561> (PC-MAT-002)	≤ 20 ppb	ND	Pass
Aflatoxins B1		≤ 5 ppb	ND	Pass



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Impurities- Input Material	Method	SPECIFICATIONS	RESULTS	EVALUATION
Lead (Pb)	USP 233 Modified (PAT-AM-020)	<0.5 ppm	0.09 ppm	Pass
Cadmium (Cd)		<0.3 ppm	0.02 ppm	Pass
Mercury (Hg)		<0.1 ppm	<0.005 ppm	Pass
Arsenic (As)		<0.2 ppm	<0.025 ppm	Pass
Pesticides	LAB-MTD-010	HC Guidelines	ND	Pass
Residual Solvents	LAB-MTD-036/028	5000 ppm	ND	Pass
Vaping Liquid Impurities	NA	NA	NA	NA
Dissolution and disintegration testing	NA	NA	NA	NA

MISCELLANEOUS if applicable	Method	SPECIFICATIONS	RESULT	EVALUATION
Moisture Content	NA	NA	NA	NA
Water Activity	NA	NA	NA	NA
Irradiation	NA	NA	NA	NA
(Food Allergens)	NA	NA	NA	NA
(Vitamins & Minerals)	NA	NA	NA	NA
(Nicotine & Caffeine)	NA	NA	NA	NA

Note: Microbiology, heavy metals and pesticide analysis performed on input cannabis, retulsts withing acceptable limits: refoer to input CoA's.

I hereby attest that the above information is authentic and accurate. I further attest that the batch processing, packaging and analysis records were reviewed and found to be in compliance with all applicable regulations, including Part 5 (Good Production Practices) of the *Cannabis Regulations* , and we therefore deem this product acceptable for sale.

QA Name: Susan Nelson

QA Signature *Susan Nelson*

Date: Aug 16/23

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