FINISHED PRODUCT SUMMARY REPORT

PRODUCT: Ross Gold 3x0.5g

LOT# 2211011

Tricanna Code: 50-00236



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.

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Parameter	Acceptance Range	Reference for Range	Source	Source Lot	Tester/Lab	Test Date	Result
			CHEMICAL PURITY	,			
Arsenic (As)	NMT 0.2 ppm	USP <232>	10-00167 (Dried Flower)	Input material	External Lab	Nov 17, 2023	Conforms
Cadmium (Cd)	NMT 0.3 ppm	USP <232>	10-00167 (Dried Flower)	Input material	External Lab	Nov 17, 2023	Conforms
Lead (Pb)	NMT 0.5 ppm	USP <232>	10-00167 (Dried Flower)	Input material	External Lab	Nov 17, 2023	Conforms
Mercury (Hg)	NMT 0.1 ppm	USP <232>	10-00167 (Dried Flower)	Input material	External Lab	Nov 17, 2023	Conforms
Pesticides Residue	Meets Health Canada for 96 Pesticides	Mandatory Cannabis Testing for Pesticide Active Ingredients: List and Limits	10-00167 (Dried Flower)	Input material	External Lab	Nov 17, 2023	Conforms
Total Aflatoxins (B1+B2+G1+G2)	NMT 20 ppb	USP<561>	10-00167 (Dried Flower)	Input material	External Lab	Nov 17, 2023	Conforms
Aflatoxin B1	NMT 2 ppb	USP<561>	10-00167 (Dried Flower)	Input material	External Lab	Nov 17, 2023	Conforms
		·	POTENCY		·		
Total THC	Report	HPLC - UV	11-00105 (Milled Input)	2211011	External Lab	Dec 29,2023	230.7 mg/g
THC	Report	HPLC - UV	11-00105 (Milled Input)	2211011	External Lab	Dec 29,2023	15.0 mg/g
Total CBD	Report	HPLC - UV	11-00105 (Milled Input)	2211011	External Lab	Dec 29,2023	5.5 mg/g
CBD	Report	HPLC - UV	11-00105 (Milled Input)	2211011	External Lab	Dec 29,2023	4.3mg/g
			PHYSICAL				
Product Appearance	Dried cannabis Bud	N/A	10-00167 (Dried Flower)	Input material	Tricanna	Nov 17, 2023	Conforms
Product Colour	Light green to brown	N/A	10-00167 (Dried Flower)	Input material	Tricanna	Nov 17, 2023	Conforms
Product Odour	Characteristic	N/A	10-00167 (Dried Flower)	Input material	Tricanna	Nov 17, 2023	Conforms
Moisture	9% - 15% (w/w)	Moisture Analyzer	11-00105 (Milled Input)	2211011	External	Dec 29,2023	13.8% Conforms
Unit Weight	0.50g (0.45 to 0.55 g)	House	15-00064 (Pre Roll)	2211011	Tricanna	Jan 5- 7, 2023	Conforms
Content Uniformity	Meets USP<2091>	USP<2091>	15-00064 (Pre Roll)	2211011	Tricanna	Jan 5- 7, 2023	Conforms
Product	Black Straight Tube	N/A	50-00236 (Britestock)	2211011	Tricanna	Jan 12, 2023	Confirms
	containing 3PRx0.5g					Package date	
			MICROBIOLOGICAL PU	RITY			
Total Aerobic Count	NMT 500,000 cfu/g	EP 5.1.8 cat. c	50-00236 (Britestock)	2211011	External Lab	Jan 24,2023	<100CFU/g Conforms
Total yeast and mold count (TYMC)	NMT 50,000 cfu/g	EP 5.1.8 cat. c	50-00236 (Britestock)	2211011	External Lab	Jan 24,2023	<10CFU/g Conforms
Bile-tolerant gram- negative bacteria	NMT 10,000 cfu/g	EP 5.1.8 cat. c	50-00236 (Britestock)	2211011	External Lab	Jan 24,2023	60CFU/g Conforms
E. Coli	Absent / 1g	EP 5.1.8 cat. c	50-00236 (Britestock)	2211011	External Lab	Jan 24,2023	Absent Conforms
Salmonella	Absent / 25g	EP 5.1.8 cat. c	50-00236 (Britestock)	2211011	External Lab	Jan 24,2023	Absent Conforms

<u>COMPLIANCE</u>

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:

QAP. Tricanna Industries Inc

Date: 2023FEB24