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.

Page 1 of 1

| 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