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CERTIFICATE OF ANALYSIS

Product Name:	UCG Rozzie Stick Strawberry Guava	Date of Issue:	17AU23
Product Code:	FPUCGVAP001	GTIN-12:	628693908009
COA Number:	COA-FPUCGVAP001-PKRS230804-01	Lot Number:	PKRS230804
Format:	1 g disposable vape pen	Packaging Date:	2023-08-04
Equivalency:	4.0 g dried flower / unit	Expiry:	Not Established

ANALYSIS	METHOD	SPECIFICATIONS/ ACCEPTANCE	Results	Results Conform ?	
				YES	NO
Parameters					
Description	Organoleptic	Vape pen filled with a honey-like amber translucent viscous cannabis extract/liquid	Conforms	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Foreign Matter	Magnified Visual (Product specific house method)	NMT 3%	Conforms	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fill Weight Variation	USP <905>	1 g net (RSD <7.0%)	Conforms	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabinoid Profile*					
Tetrahydrocannabinol (d9-THC)	HPLC-UV Validated Assay	Report % or mg/g	512.6 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tetrahydrocannabinol Acid A (THCA)	HPLC-UV Validated Assay	Report % or mg/g	149.2 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabidiol (CBD)	HPLC-UV Validated Assay	Report % or mg/g	<0.1 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabidiolic Acid (CBDA)	HPLC-UV Validated Assay	Report % or mg/g	2.8 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabigerol (CBG)	HPLC-UV Validated Assay	Report % or mg/g	46.7 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabigerolic Acid (CBGA)	HPLC-UV Validated Assay	Report % or mg/g	78.0 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabichromene (CBC)	HPLC-UV Validated Assay	Report % or mg/g	6.9 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabidivarin (CBDV)	HPLC-UV Validated Assay	Report % or mg/g	< 1.0 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabinol (CBN)	HPLC-UV Validated Assay	Report % or mg/g	1.1 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Δ 8-Tetrahydrocannabinol (d8-THC)	HPLC-UV Validated Assay	Report % or mg/g	1.1 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total THC	d9-THC % + (0.877 x THCA %)	800-860 mg/g	643.5 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total CBD	CBD % + (0.877 x CBDA %)	0-10 mg/g	2.5 mg/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Microbial*												
Total Aerobic Microbial Count	USP and EP Harmonized Method **AOAC	100 CFU/g	< 10 CFU/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Total Combined Yeast and Molds Count	USP and EP Harmonized Method **AOAC	10 CFU/g	< 10 CFU/g	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Bile-tolerant Gram-Negative Bacteria	USP and EP Harmonized Method **AOAC	Absent in 1g	Absent	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Escherichia coli	USP and EP Harmonized Method **AOAC	Absent in 1g	Not required**	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Salmonella	USP and EP Harmonized Method **AOAC	Absent in 25g	Not required**	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Pseudomonas aeruginosa	USP and EP Harmonized Method **EP	Absent in 1g	Absent	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Staphylococcus aureus	USP and EP Harmonized Method **EP	Absent in 1g	Absent	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Heavy Metals*												
Arsenic (inorganic)	ICP-MS Validated Assay **USP / ICH	0.2 ppm	< 0.10 ppm	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Cadmium	ICP-MS Validated Assay **USP / ICH	0.2 ppm	< 0.10 ppm	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Lead	ICP-MS Validated Assay **USP / ICH	0.5 ppm	< 0.25 ppm	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Mercury (inorganic)	ICP-MS Validated Assay **USP / ICH	0.1 ppm	< 0.05 ppm	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Pesticides*												
Pesticide Residue	GC-MS / LC-MS Validated Assay **ORG-M-051 / AOAC.2007.01	Conforms to Health Canada Pesticide List and Tolerance Limits, adapted for the finished product.	Conforms	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
Mycotoxins*												
Aflatoxins	LC-MS-MS Validated Assay **EP 2.8.18/Quantitation of Aflatoxins in Cannabis	<table border="1"> <thead> <tr> <th colspan="2">EP</th> </tr> </thead> <tbody> <tr> <td>Aflatoxin B1</td> <td>2 ppb</td> </tr> <tr> <td>Total Aflatoxins (B1, B2, G1, G2)</td> <td>4 ppb</td> </tr> </tbody> </table>		EP		Aflatoxin B1	2 ppb	Total Aflatoxins (B1, B2, G1, G2)	4 ppb	< 2.00 ppb	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		EP										
		Aflatoxin B1	2 ppb									
Total Aflatoxins (B1, B2, G1, G2)	4 ppb											
		< 2.00 ppb										
Residual Solvents*												
Residual Solvents	GC-MS Validated Assay **USP 467/Residual Solvents in Plant Extracts	5000 ppm Health Canada Tolerance Limit	<2400 ppm	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

Reference: * COA 2023-02130 Rev1, ** As per USP <1111> MICROBIOLOGICAL EXAMINATION OF NONSTERILE PRODUCTS: ACCEPTANCE CRITERIA FOR PHARMACEUTICAL PREPARATIONS AND SUBSTANCES FOR PHARMACEUTICAL USE. Table 1.

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Acceptance Criteria for Microbiological Quality of Nonsterile Dosage Forms - Inhalation use (special requirements apply to liquid preparations for nebulization).

I hereby attest that the above information is authentic and accurate as per third party analytical testing results. 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 and 6 of the Cannabis Regulations (SOR/2018-144). An adequate retention sample of this lot has been kept to support verification of quality (if necessary). This lot has not been subjected to any radiation treatment. All input materials have been evaluated and any pesticides used are in compliance with the product specifications and in accordance to the Health Canada Pesticide List and Tolerance Limits. This lot has been manufactured as per the Master Production Documents in accordance with Good Manufacturing Practices. There were no deviations or non-conformities reported for this lot release. We therefore deem this product acceptable for sale.


Marc Bergeron - QAP



17AU23
Date