



Appendix B-Finished Product Review Form

Product Description:

Review date: January 22,2024	Filling Date(s): December 06,2023
Lot #:2023DE06 Bach#.: 1206-01	Packaging Date(s): December 06, 2023
Unit Size (ml): 5g	Pasteurized: Yes [ <input checked="" type="checkbox"/> ] No [ <input type="checkbox"/> ]
Best Before Date: N/A(TBD)	Input Cannabis Source Batch/Lot#: D0L23173THCO2
Product Code: 95063	Number of Units : 48units
Product Description: Impromptu THC Mighty Melts	
<b>Input Cannabis Source Batch/Lot Compliance:</b>	
Pesticide Testing in Compliance: Yes [ <input checked="" type="checkbox"/> ] No [ <input type="checkbox"/> ]	Residual Solvents in Compliance: (Ethanol, Heptane, Tert-Butyl Ether, Acetonitrile, Toluene, Iodine, Hexanes) Yes [ <input checked="" type="checkbox"/> ] No [ <input type="checkbox"/> ]
Heavy Metal Testing in Compliance (Lead, Cadmium, Mercury, Arsenic):	Yes [ <input checked="" type="checkbox"/> ] No [ <input type="checkbox"/> ]
Microbial Testing in Compliance (TAMC, TYMC, E coli):	Yes [ <input checked="" type="checkbox"/> ] No [ <input type="checkbox"/> ]
Aflatoxin Testing in Compliance (B1, Total Aflatoxin (B1+B2+G1+G2):	Yes [ <input checked="" type="checkbox"/> ] No [ <input type="checkbox"/> ]

Test Description	Method Reference	Specification		Result	Evaluation
pH	Level Up Document #9, v2 (18-Dec-2020)	PH<4.6		N/A	pass
THC and CBD mg/unit (As per C of A)	Method Reference	mg/Unit on Label	Allowable Range <sup>1</sup>	Result	Evaluation
Total THC (Delta 9-Tetrahydrocannabinol)	ORG-MS-046	10	+ -15%	11.1	pass
Delta 9-THC		10	+ -15%	11.1	pass
Total CBD (Cannabidiol)		<0.5	N/A	ND	pass
CBD		<0.5	N/A	ND	pass
Others: _____					

Records	Accept/Reject	Reference (Specification#, Log book pages, etc.)	QAP Initials/Date
Sanitation Records	accept	Daily Sanitation Log (Doc#53, Version#3, Week Starting: December 04 ,2023	GB/ January 22, 2024
Destruction Records	N/A	N/A	GB/ January 22 2024
Environmental Monitoring	Accept	Production Monitoring (Doc#66, Version#5, Week Starting: December 04,2023	GB/January 22. 2024
Deviation /Incidents/OOS	N/A	N/A	GB/ January 22, 2024

Releasing QAP Review:

Name:   Guy Batcha  

Date: January 22, 2024       

Signature: 

[  ] Release

[  ] Reject