

# Protocol Execution Report | 005848 CoA TGOD Unite Organic Oil 30mL | Completed

## 1. Sales License

TGOD - LIC-CJMMLU7IJN... ▼

## Cannabis Class

Extract - Ingestion - Oil

## 2. Item Description

TGOD Unite Organic Oil

## 3. Item Number

00827763000098

## 4. Packaged Lot Number

005848

## 5. Item Size / UOM

27.3g (30mL)

## 6. Packaging Date

Mar 4, 2024



## Best Before Date

No expiry date has been determined.

## 7. Potency Testing Date

Nov 21, 2023



## 8. Bulk Lot Number

201638(7)

## 9. Number of Finished Units Released for Sale

540 unit

## 10. Specifications Document Batch Released Against


Extract Specifications

Document Number: SPE-0000127

Document Version: 12.0

Effective Date: 14-Dec-2023

## 11. Physical Testing

 Test	Method	Specifications	Results	Evaluation
1	Foreign Matter ▼	LAB-MTD-022 ▼	< 2% m/m (EP 2... ▼	None detected <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
2	Weight Accuracy ▼	BN-0000012 Oil P... ▼	As per declared w... ▼	Pass <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
3	Seal Integrity ▼	BN-0000012 Oil P... ▼	Visual inspection ... ▼	Pass <input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A

## 12. Extract (Ingestion) - Oil - Assay Testing

+	Test	Method	Specifications	Results	Evaluation
1	Total THC : ▼	LAB-MTD-020 ▼	As reported (mg/g) ▼	26.2236mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	THC: ▼	LAB-MTD-020 ▼	As reported (mg/g) ▼	26.0525mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	THCA: ▼	LAB-MTD-020 ▼	As reported (mg/g) ▼	0.1951mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Total CBD: ▼	LAB-MTD-020 ▼	As reported (mg/g) ▼	<0.01mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	CBD: ▼	LAB-MTD-020 ▼	As reported (mg/g) ▼	<0.01mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	CBDA: ▼	LAB-MTD-020 ▼	As reported (mg/g) ▼	<0.005mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Other Phyto cann... ▼	LAB-MTD-020 ▼	As reported (mg/g) ▼	CBG: 0.8271mg/g CBGA: <0.005mg/g CBN: 0.3328mg/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
8	Terpenes: ▼	LAB-MTD-044 ▼	% ▼	Squalene: 0.4246% Trans-Caryophyllene: 0.0395% Farnesene*: <0.050% Alpha-Bisabolol: <0.025% Alpha-Pinene: <0.025%	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A




### 13. Microbiology Test

+	Test	Method	Specifications	Results	Evaluation
1	Aflatoxin B1 ▼	LAB-MTD-010 ▼	< 2ppb (EP 2.8.18) ▼	<0.4000ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
2	Aflatoxin (B1+B2... ▼	LAB-MTD-010 ▼	< 4ppb (EP 2.8.18) ▼	<4ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
3	Total Aerobic Bac... ▼	MIC-MTD-001 ▼	$\leq 5 \times 10^4$ CFU/m... ▼	<12CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
4	Total Combined Y... ▼	MIC-MTD-001 ▼	$\leq 5 \times 10^2$ CFU/m... ▼	<2CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
5	Bile Tolerant Gra... ▼	MIC-MTD-001 ▼	$\leq 1 \times 10^2$ CFU/m... ▼	<5CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
6	E.coli ▼	MIC-MTD-001 ▼	Absent in 1mL or ... ▼	Absent in 1g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A
7	Salmonella spp. ▼	MIC-MTD-001 ▼	Absent in 25mL o... ▼	Absent in 25g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conform <input type="radio"/> N/A

## 14. Limit Test

\*Health Canada Mandatory Cannabis Testing for Pesticide Active Ingredients

 Test	Method	Specifications	Results	Evaluation
1 Arsenic ▼	LAB-MTD-027 ▼	<1.5 ppm (Oral - ... ▼	<0.067ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
2 Cadmium ▼	LAB-MTD-027 ▼	<0.5 ppm (Oral - ... ▼	0.008ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
3 Lead ▼	LAB-MTD-027 ▼	<0.5 ppm (Oral - ... ▼	0.010ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
4 Mercury ▼	LAB-MTD-027 ▼	<3.0 ppm (Oral - ... ▼	0.003ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
5 Pesticides* ▼	CHM.016/LAB-M... ▼	< LOQ for each in... ▼	None detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A
6 Residual Solvents ▼	LAB-MTD-036 ▼	<5000ppm - Isop... ▼	2-Propanol: <142.60ppm Ethanol: <179.88ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not conforms <input type="radio"/> N/A

## 15. Final Approval

I hereby certify that the above information is authentic and accurate. The batch cultivation, processing, packaging, and analysis records were reviewed and found to be in compliance with Good Production Practices of the Cannabis Regulations. I certify that all activities performed for this lot (cultivation, harvesting, drying, and storage) was performed in an approved and licensed room and any pesticides applied to the batch are approved by Health Canada. The cannabis products listed above have been tested for pesticide residues in compliance with the Cannabis Regulations.

Each lot of input cannabis was tested and confirmed to meet the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements prior to being used for any processing activity (i.e. milling, extraction, formulation) to produce the above cannabis product.

Fresh and/or dried cannabis input-tested prior to milling, extraction, packaging, labelling.

Cannabis extract/distillate input-tested prior to further extraction, mixing, formulation.

Any input cannabis tested for pesticide residues prior to December 2, 2019 was utilized prior to December 2, 2019.

Cannabis "oil" was tested within the Cannabis oil transition and meets the requirements as listed in the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements.

Cannabis extracts that were tested and confirmed to meet the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements before they were further formulated or extracted to produce the cannabis product.

Test results that equal or exceeds the laboratory's LOQ (Limit of Quantification) have been reported to Health Canada in accordance to the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements and Health Canada's response is attached whereby current means date this document was signed.

If any part of this attestation is no longer true, the purchaser will be given notice as soon as possible.

This approval certifies that the aforementioned product has been released for sale by QAP.

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### Signatory Table

Action Name	User Name	Title	Signature Date
Complete	Erik Sandell	QAP/Quality Assurance Supervisor	05-Mar-2024 08:34
Approve	Erik Sandell	QAP/Quality Assurance Supervisor	05-Mar-2024 08:34

The table's signatures dates are displayed according to GMT America/New\_York