

FINISHED PRODUCT SUMMARY REPORT



PRODUCT: REMO Velvet Recliner Bulk PR 0.75g PR

Tricanna Code: 15-00096


LOT# 2308024

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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.

Parameter	Acceptance Range	Reference for Range	Source	Source Lot	Tester/Lab	Test Date	Result
CHEMICAL PURITY							
Arsenic (As)	NMT 0.2 ppm	USP <232>	Supplier Input	Supplier Lot #	High North	Feb 02 ,2023	Pass
Cadmium (Cd)	NMT 0.3 ppm	USP <232>	Tricanna Stock Code Dry Flower 10-00209	BK-RD-2201		Feb 22 ,2023	Pass
Lead (Pb)	NMT 0.5 ppm	USP <232>		BK-WC-2203			Pass
Mercury (Hg)	NMT 0.1 ppm	USP <232>		Tricanna Lot # assigned at Receiving. 202308015			Pass
Pesticides Residue	Meets Health Canada for 96 Pesticides	Health Canada- Mandatory Cannabis Testing for Pesticide Active Ingredients: List and Limits		202308016			Pass
Total Aflatoxins (B1+B2+G1+G2)	NMT 20 ppb	USP<561>		10-00208			Pass
Aflatoxin B1	NMT 2 ppb	USP<561>					Pass
MICROBIOLOGICAL PURITY							
Total Aerobic Count	NMT 500,000 cfu/g	EP 5.1.8 cat. c	11-00151	2308024	Canvas Certificate # 2308CVS0517.1455	2023 - Sept -12	ND
Total yeast and mold count (TYMC)	NMT 50,000 cfu/g	EP 5.1.8 cat. c					ND
Bile-tolerant gram- negative bacteria	NMT 10,000 cfu/g	EP 5.1.8 cat. c					ND
E. Coli	Absent / 1g	EP 5.1.8 cat. c					Absent
Salmonella	Absent / 25g	EP 5.1.8 cat. c					Absent
PHYSICAL							
Unit Weight	0.75g (0.70 to 0.82g)	House / Scale	15-00096	2308024	N/A	N/A	0.75
POTENCY							
Total THC	Report	N/A	11-00151	2308024	Pathogenia Certificate # 230907_72421_PAR20192	Sept 07 ,2023	237.4mg/g
THC	Report	N/A					21.2 mg/g
Total CBD	Report	N/A					0.5mg/g
CBD	Report	N/A					<0.1 mg/g

Notes

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1. Dried Cannabis was received from external supplier with a Full Compliance COA (Supplier Lot # BK-RD-2201, BK-WC-2203):
 - a. Tricanna issues an internal stock code 10-00209 & 10-00209 for the dry flower, along with a lot number 202308015 and 202308016 respectively.
2. The Dried cannabis is then Milled:
 - a. The input to the milling process is lot 202308015 and 202308016/Supplier Lot # BK-RD-2201, BK-WC-2203.
 - b. The milled product once complete, is given a new lot number, 2308024, along with a stock code 11-00151
 - c. Milled product is test for potency and micro.
3. The Milled product is then Prerolled:
 - a. The input to the pre rolling process is lot 2308024 (11-00151).
 - b. The product is given a new stock code for bulk pre-rolls 15-00096, lot number remains unchanged.

COMPLIANCE

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:



 Gui Molena - QAP / Tricanna Industries Inc

Date:

 2023-10-17