

# Protocol Execution Report | 005769 COA Viola AI '96 3.5g | Completed

**1. Sales License**

TGOD - LIC-CJMMLU7IJN... ▼

**Cannabis Class**

Dried Cannabis

**2. Item Description**

Viola AI '96

**3. Item Number**

00628504019825

**4. Packaged Lot Number**

005769

**5. Item Size / UOM**

3.5g


**6. Packaging Date**

Feb 20, 2024 

**Best Before Date**

No expiry date has been determined.

**7. Potency Testing Date**

Jul 26, 2023 

**8. Bulk Lot Number**

23PKB03

**9. Harvest Date**

Jun 13, 2023 


**10. Number of Finished Units Released for Sale**

96 units

**11. Specifications Document Batch Released Against**

Dried Cannabis  
Specifications - End Use  
Inhalation  
Document Number: SPE-0000120  
Revision Number: 7.0

## 12. Physical Testing

|  Test | Method             | Specifications          | Results                 | Evaluation   |
|--|--------------------|-------------------------|-------------------------|--|
| 1  | Foreign Material ▼ | Validated - Extern... ▼ | <2% m/m (EP 2.8... ▼    | Not Detected<br><input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 2  | Weight Accuracy ▼  | PRO-0000050 Flo... ▼    | As per declared w... ▼  | Pass<br><input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A         |
| 3  | Seal Integrity ▼   | PRO-0000050 Flo... ▼    | Visual inspection ... ▼ | Pass<br><input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A         |

### 13. Dried Cannabis - Inhalation Assay Testing

NOTE: A minimum of the top 5 Terpenes are to be reported, if applicable.

| + | Assay Test            | Method                  | Specifications       | Results  | Evaluation   |
|---|-----------------------|-------------------------|----------------------|--|--|
| 1 | Total THC : ▼         | Validated - Extern... ▼ | As reported (mg/g) ▼ | 280.961 mg/g   | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 2 | THC: ▼                | Validated - Extern... ▼ | As reported (mg/g) ▼ | 1.942 mg/g   | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 3 | THCA: ▼               | Validated - Extern... ▼ | As reported (mg/g) ▼ | 318.152 mg/g   | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 4 | Total CBD: ▼          | Validated - Extern... ▼ | As reported (mg/g) ▼ | 1.272 mg/g   | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 5 | CBD: ▼                | Validated - Extern... ▼ | As reported (mg/g) ▼ | <0.004 mg/g  | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 6 | CBDA: ▼               | Validated - Extern... ▼ | As reported (mg/g) ▼ | 1.450 mg/g   | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 7 | Other Phyto cann... ▼ | Validated - Extern... ▼ | As reported (mg/g) ▼ | CBG 2.542 mg/g<br>CBGA 15.213 mg/g<br>CBN <0.004 mg/g  | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 8 | Terpenes: ▼           | Validated - Extern... ▼ | % ▼                  | d-Limonene 0.568 %<br>beta-Caryophyllene 0.568 %<br>beta-Myrcene 0.306 %<br>alpha-Humulene 0.232 % | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |

Linalool 0.185 %

9

Moisture: ▼

Validated - Extern... ▼

≤15% ▼

9.13 %

- Conforms
- Does not conform
- N/A

## 14. Microbiology Tests

| + | Test                   | Method                  | Specifications                     | Results       | Evaluation   |
|---|------------------------|-------------------------|------------------------------------|---------------|--|
| 1 | Bile Tolerant Gra... ▼ | Validated - Extern... ▼ | $\leq 1 \times 10^4$ CFU/g (E... ▼ | <5 CFU/g      | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 2 | Total Aerobic Bac... ▼ | Validated - Extern... ▼ | $\leq 5 \times 10^5$ CFU/g (E... ▼ | 13000 CFU/g   | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 3 | E. coli ▼              | Validated - Extern... ▼ | Absent in 1g (EP ... ▼             | Absent in 1g  | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 4 | Salmonella spp. ▼      | Validated - Extern... ▼ | Absent in 25g (EP... ▼             | Absent in 25g | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 5 | Total combined Y... ▼  | Validated - Extern... ▼ | $\leq 5 \times 10^4$ CFU/g (E... ▼ | <5 CFU/g      | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 6 | Aflatoxin B1 ▼         | Validated - Extern... ▼ | < 2ppb (EP 2.8.18) ▼               | <0.1 ppb      | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 7 | Aflatoxin (B1+B2... ▼  | Validated - Extern... ▼ | < 4ppb (EP 2.8.18) ▼               | <0.1 ppb      | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |

### 15. Limit Tests

\*(HC Mandatory Cannabis Testing for Pesticide Active Ingredients)

| + | Test          | Method                  | Specifications         | Results       | Evaluation   |
|---|---------------|-------------------------|------------------------|---------------|--|
| 1 | Arsenic ▼     | Validated - Extern... ▼ | <0.8 PPM (USP 2... ▼   | <0.033 ppm    | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 2 | Cadmium ▼     | Validated - Extern... ▼ | <1.2 PPM (USP 2... ▼   | <0.018 ppm    | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 3 | Lead ▼        | Validated - Extern... ▼ | <2.0 PPM (USP 2... ▼   | <0.051 ppm    | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 4 | Mercury ▼     | Validated - Extern... ▼ | <0.4 PPM (USP 2... ▼   | <0.023 ppm    | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |
| 5 | Pesticides* ▼ | Validated - Extern... ▼ | < LOQ for each in... ▼ | None Detected | <input checked="" type="radio"/> Conforms<br><input type="radio"/> Does not conform<br><input type="radio"/> N/A |

## 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.

Generated by: smdachlan@bzam.com at 21-Feb-2024 14:11:37 (GMT-05:00) Eastern Standard Time (America/New\_York)

### Signatory Table

| Action Name | User Name    | Title                            | Signature Date    |
|-------------|--------------|----------------------------------|-------------------|
| Complete    | Erik Sandell | QAP/Quality Assurance Supervisor | 21-Feb-2024 08:47 |
| Approve     | Erik Sandell | QAP/Quality Assurance Supervisor | 21-Feb-2024 08:47 |

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