

FINISHED PRODUCT SUMMARY REPORT



PRODUCT: Waffle Bites 3x0.5g


Tricanna Code: 50-00127

LOT# 2310006

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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>	10-00057	202211036 202203023	42517 26367	Nov 07 ,2022 March 11 ,2022	Pass
Cadmium (Cd)	NMT 0.3 ppm	USP <232>					Pass
Lead (Pb)	NMT 0.5 ppm	USP <232>					Pass
Mercury (Hg)	NMT 0.1 ppm	USP <232>					Pass
Pesticides Residue	Meets Health Canada for 96 Pesticides	Health Canada- Mandatory Cannabis Testing for Pesticide Active Ingredients: List and Limits					Pass
Total Aflatoxins (B1+B2+G1+G2)	NMT 20 ppb	USP<561>					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	15-00006	2211008	Canvas	Jan 17 ,2023	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	0.5g (0.45 to 0.55g)	House / Scale	15-00006	2211008	N/A	N/A	0.52
Packaging Date	N/A	N/A	50-00127	2310006	N/A	N/A	OCT 18 ,2023
POTENCY							
Total THC	Report	N/A	11-00012	2211008	High North	Dec 01 ,2023	225.1mg/g
THC	Report	N/A					11.5 mg/g
Total CBD	Report	N/A					<0.1 mg/g
CBD	Report	N/A					<0.1 mg/g

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Notes

1. Dried Cannabis was received from external supplier with a Full Compliance COA (lot# 42517, 26367):
 - a. Tricanna issues an internal stock code 10-00057 with a lot # 202203023,202211036.
2. The Dried cannabis is then Milled:
 - a. The input to the milling process is lot 202203023 and 202211036.
 - b. The milled product once complete, is given a new lot number, 2211008, along with a stock code 11-00012
3. The Milled product is then pre-rolled:
 - a. The input to the pre rolling process is lot 2211008 (11-00012).
 - b. The product is given a new stock code for bulk pre-rolls 15-00006, lot number remains unchanged.
4. Pre-roll (15-00006, 2211008) than put into tubes given stock code 50-00127 (231006) with pack date 231018.

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:



 QAP, Tricanna Industries Inc

Date:

2023-11-03