

# **CERTIFICATE OF COMPLIANCE**

**Product:** Chocolate Chip Cookie

**Product Brand:** Big Pete's Treats

Lot: DC230710088

Manufactured by: Loosh Inc.

Address: 160 Steeprock Dr. M3J 2T4, North York, ON

### **Input Cannabinoids ingredients**

Ingredient name	Lot Number
Indica Trim	2023-01-06 JRC5

## Weight Accuracy

Method	Specification	Result	Evaluation
In Process Check	Declared Net Weight ±9%	27g ±9%	PASS

### **Packaging Seal Check**

Method Specification		Result	Evaluation
In Process Check	Visual Inspection	Seal Intact	PASS

Loosh Inc. certifies that this product is produced at Loosh Inc. facility using the Cannabinoids with lot # listed in the table above. Loosh Inc. is cannabis licensed processing facility with License No. LIC-Z651PJ5EEN-2021-4 and complies with Cannabis regulations.

QAP: Donald Cormie-Bowins

Date: 21Jul2023

Loosh Inc. 160 Steeprock dr. North York M3J 2T4 + 416 631 7799



Sample Information				
Sample Type: Cookies		Sigma ID:	2	0230713-LI-157
Client ID: Big Pete's Cho	ocolate Chip Cookies	Date Received	:	13-Jul-23
Lot #: DC23071008	38	Test Date:		13-Jul-23
Certificate #: 20230718-LI	-0997	Certificate Issu	e Date:	18-Jul-23
Cannabinoid Profile		Instrument: HP	LC-PDA	Method: TP-001
	Compo	und	Results (mg/g)	Results (%)
	CBD		Not Detected	Not Detected
4 Major Cannabinoids	CBDA	4	Not Detected	Not Detected
	∆9-TH	С	0.3707	9.71
	THCA	ł	Not Detected	Not Detected
CBD CBDA				
■ ∆9-THC ■ THCA				
- 47-me - mea				
	Total Canno	hinaida		
	Total Callina Total C		Not Detected	Not Detected
	Total Th		0.3707	9.7123
			0.3707	7./120
	Notes			
	N/A			

# **Final Approval**



Date Approved: July 18, 2023

Sigma Analytical Services Inc., 1510 Birchmount Rd., Units 208 - 210, Toronto, Ontario M1P 2G6 Telephone: 647 496 9919, Email: info@sigmaanalytical.com, Web: sigmaanalytical.com



## Sample Information

Sample Type:	Sample Type: Cookies		Sigma ID:	20230713-LI-156
Client ID:	Big Pete's Chocolate Chip Cookies		Date Received:	13-Jul-23
Lot #:	DC2307100	288	Test Date:	14-Jul-23
Certificate #:	Certificate #: 20230718-LI-0996		Certificate Issue Date:	18-Jul-23
Microbial Contamination		ation	Instrument: qPCR	Method: TP-008
Contamination (				
Contar	mination	Client Specification	Results	Pass/Fail
	<b>mination</b> AC	Client Specification NMT 1000 cfu/g	Results30 cfu/g	Pass/Fail Pass
T/				
T/ TY	AC	NMT 1000 cfu/g	30 cfu∕g	Pass
T/ TY E.(	AC MC	NMT 1000 cfu/g NMT 100 cfu/g	30 cfu/g Not Detected	Pass Pass



Notes			
N/A			

# Final Approval Approved by: Bahareh Ahmadkhan



Date Approved: July 18, 2023

Sigma Analytical Services Inc., 1510 Birchmount Rd., Units 208 - 210, Toronto, Ontario M1P 2G6 Telephone: 647 496 9919, Email: info@sigmaanalytical.com, Web: sigmaanalytical.com



### **CERTIFICATE OF ANALYSIS**

Client information COA information	
COA number	230511_57447_PAR15874
COA Date	11-May-2023
Analysis Request ID	PAR15874
	COA number COA Date

#### Sample information

Sample Name	2023-01-06 JR5-6	Sample Receiving Date	08-May-2023
Sample ID	6	Receiving Temperature	21°C
Laboratory ID	PAT48765		

#### **Results information**

Analysis Date	Test	Method Ref.	Results	Units
10-May-2023	Moisture	PAT-AM-023(USP <731>)	12.58	%

Authorized by: Laboratory Manager

#### **Details of testing**

1. Results only apply to the items tested and to the sample(s) as received.

2. This report may not be distributed or reproduced except in full.



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Signature:

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#### Sample information

Sample Name	2023-01-06 JR5-6	Sample Receiving Date	08-May-2023
Sample ID	6	Receiving Temperature	21°C
Laboratory ID	PAT48765	Analysis Date	11-May-2023
Method Ref.	PAT-AM-024		

#### **Results Information**

Aflatoxins	Results	Unit	LOQ
Aflatoxin B1	<0.002	ppm	0.002
Aflatoxin B2	<0.002	ppm	0.002
Aflatoxin G1	<0.002	ppm	0.002
Aflatoxin G2	<0.002	ppm	0.002
Total Aflatoxins (B1,B2,G1,G2)	<0.002	ppm	0.002

Authorized by: Laboratory Manager

Signature:

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#### **Details of testing**

- 1. LOQ- Limit of quantification
- 2. Results only apply to the items tested and to the sample(s) as received.
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#### Sample information

Sample Name	2023-01-06 JR5-6	Sample Receiving Date	08-May-2023
Sample ID	6	Receiving Temperature	21°C
Laboratory ID	PAT48765	Analysis Date	10-May-2023
Method Ref.	PAT-AM-020 (USP 233 Modified)		

#### **Results Information**

Heavy Metals	Results	Unit	Specification (USP 232 Inhalation Limits)	Compliance	LOQ
Arsenic	<0.025	ppm	<= 0.2	PASS	0.025
Cadmium	<0.020	ppm	<= 0.3	PASS	0.02
Lead	<0.010	ppm	<= 0.5	PASS	0.01
Mercury	<0.005	ppm	<= 0.1	PASS	0.005

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Signature:

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#### Sample information

Sample Name	2023-01-06 JR5-6	Sample Receiving Date	08-May-2023
Sample ID	6	Receiving Temperature	21°C
Laboratory ID	PAT48765	Analysis Date	11-May-2023
Method Ref.	PAT-AM-024		

### **Pesticides Dried Cannabis Results Information**

Compound Detected	Results (ppm)	RDL	Specification (HC MRL Limits)	Compliance
No Compounds Detected				

Compounds Not Detected	Results (ppm)	RDL	Specification (HC MRL Limits)
Abamectin	ND	0.02	< 0.1
Acephate	ND	0.02	< 0.02
Acequinocyl	ND	0.02	< 0.03
Acetamiprid	ND	0.02	< 0.1
Aldicarb	ND	0.02	< 1
Allethrin	ND	0.02	< 0.2
Azadirachtin	ND	0.02	< 1
Azoxystrobin	ND	0.01	< 0.02
Benzovindiflupyr	ND	0.01	< 0.02
Bifenazate	ND	0.02	< 0.02
Bifenthrin	ND	0.02	< 1
Boscalid	ND	0.01	< 0.02
Buprofezin	ND	0.01	< 0.02
Carbaryl	ND	0.02	< 0.05
Carbofuran	ND	0.01	< 0.02
Chlorantraniliprole	ND	0.01	< 0.02
Chlorphenapyr	ND	0.05	< 0.05
Chlorpyrifos	ND	0.01	< 0.04
Clofentezine	ND	0.01	< 0.02
Clothianidin	ND	0.02	< 0.05
Coumaphos	ND	0.01	< 0.02
Cyantraniliprole	ND	0.01	< 0.02
Cyfluthrin	ND	0.1	< 0.2
Cypermethrin	ND	0.02	< 0.3
Cyprodinil	ND	0.02	< 0.25
Daminozide	ND	0.05	< 0.1
Deltamethrin	ND	0.02	< 0.5
Diazinon	ND	0.01	< 0.02
Dichlorvos	ND	0.02	< 0.1
Dimethoate	ND	0.01	< 0.02
Dimethomorph	ND	0.02	< 0.05
Dinotefuran	ND	0.02	< 0.1
Dodemorph	ND	0.02	< 0.05
Endosulfan sulfate	ND	0.02	< 0.05
Endosulfan-alpha	ND	0.1	< 0.2
Endosulfan-beta	ND	0.01	< 0.05
Ethoprophos	ND	0.01	< 0.02



Compounds Not Detected	Results (ppm)	RDL	Specification (HC MRL Limits)
Etofenprox	ND	0.01	< 0.05
Etoxazole	ND	0.01	< 0.02
Etridiazole	ND	0.01	< 0.03
Fenoxycarb	ND	0.01	< 0.02
Fenpyroximate	ND	0.02	< 0.02
Fensulfothion	ND	0.01	< 0.02
Fenthion	ND	0.01	< 0.02
Fenvalerate	ND	0.05	< 0.1
Fipronil	ND	0.01	< 0.06
Flonicamid	ND	0.02	< 0.05
Fludioxonil	ND	0.01	< 0.02
Fluopyram	ND	0.01	< 0.02
Hexythiazox	ND	0.01	< 0.01
Imazalil	ND	0.01	< 0.05
Imidacloprid	ND	0.01	< 0.02
Iprodione	ND	0.5	< 1
Kinoprene	ND	0.05	< 0.5
Kresoxim-methyl	ND	0.01	< 0.02
Malathion	ND	0.01	< 0.02
Metalaxyl	ND	0.01	< 0.02
Methiocarb	ND	0.01	< 0.02
Methomyl		0.02	< 0.02
2	ND	0.5	< 0.05
Methoprene	ND		
Mevinphos	ND	0.02	< 0.05
MGK-264	ND	0.02	< 0.05
Myclobutanil	ND	0.01	< 0.02
Naled	ND	0.02	< 0.1
Novaluron	ND	0.02	< 0.05
Oxamyl	ND	0.02	< 3
Paclobutrazol	ND	0.01	< 0.02
Parathion-methyl	ND	0.02	< 0.05
Permethrin	ND	0.1	< 0.5
Phenothrin	ND	0.02	< 0.05
Phosmet	ND	0.01	< 0.02
Piperonyl butoxide	ND	0.02	< 0.2
Pirimicarb	ND	0.01	< 0.02
Prallethrin	ND	0.02	< 0.05
Propiconazole	ND	0.01	< 0.1
Propoxur	ND	0.01	< 0.02
Pyraclostrobin	ND	0.01	< 0.02
Pyrethrins	ND	0.025	< 0.05
Pyridaben	ND	0.02	< 0.05
Quintozene	ND	0.01	< 0.02
Resmethrin	ND	0.02	< 0.1
Spinetoram	ND	0.01	< 0.02
Spinosad	ND	0.01	< 0.1
Spirodiclofen	ND	0.02	< 0.25
Spiromesifen	ND	0.02	< 3
Spirotetramat	ND	0.02	< 0.02
Spiroxamine	ND	0.01	< 0.1
Tebuconazole	ND	0.01	< 0.05



Compounds Not Detected	Results (ppm)	RDL	Specification (HC MRL Limits)
Tebufenozide	ND	0.01	< 0.02
Teflubenzuron	ND	0.02	< 0.05
Tetrachlorvinphos	ND	0.01	< 0.02
Tetramethrin	ND	0.02	< 0.1
Thiacloprid	ND	0.01	< 0.02
Thiamethoxam	ND	0.01	< 0.02
Thiophanate-methyl	ND	0.02	< 0.05
Trifloxystrobin	ND	0.01	< 0.02

Authorized by: Laboratory Manager

Signature:

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#### **Details of testing**

1. ppm (w/w): parts per million by weight, MRL: Maximum residue limits, RDL: Reporting detection limits

- 2. The compounds are ND (not detected) at or above the RDL
- 3. Health Canada and/or United States MRL are taken from Health Canada & Global MRL Database (where applicable) on the date of COA preparation
- 4. Results only apply to the items tested and to the sample(s) as received.
- 5. This report may not be distributed or reproduced except in full



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