Date Printed: 12/14/22



CERTIFICATE OF MANUFACTURE CANNABIS License Number: LIC-NLBPKJA41J-2019

CUSTOMER: Kinloch Naturals Ltd.

PRODUCT: CBD 25.00 mg / CBG 25.00 mg

BOTTLING PRODUCT KIN002-15 BULK PRODUCT CODE:

CODE: KIN002-15 BOEK FRODUCT CODE. KIN002

LOT/CONTROL NO: 22110068 LOT/CONTROL NO: 22100038

VERSION 1

CANNABIS CLASS: Cannabis extract - Softgels (capsules)

STRENGTH/POTENCY: Refer to C of A

PACKAGING SIZE: 15 caps / bottle QUANTITY: 47 boxes x 44 bottles

1 box x 20 bottles

Manufacturing Date: OC 2022
Packaging Date: DE 2022

CERTIFICATION STATEMENT:

The manufacturing documentation for the above-mentioned product has been reviewed and it has been determined that this lot was manufactured and packaged in accordance with its master production formula. Also, the production was carried out in compliance with the GMPs as listed in Section C, Division 2 of the Food and Drugs Act. (GUI-0001)

DEVIATIONS

The following events were created against this manufactured lot:

N/A

COMMENT SECTION:

Transportation/Storage Conditions: Store at Room temperature.

RESULTS OF ANALYSIS:

See attached Certificate of Analysis.

MANUFACTURING DOCUMENT REVISIONS: Effective Date:

Fill Dispensing and Compounding Master Revision: 00 10-11-2022 Encapsulation/Post Production/Printing Master Revision: 00 10-11-2022

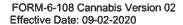
Gelatin Master Revision: 07 04-27-2021

Bottling Master Revision: 00 10-18-2022

Created By: The land and Reviewed By:

Date: DEC 1 4 2022 Date: DEC 1 4 2022

APPROVED BY: Date: Doc 14, 2022





CERTIFICATE OF ANALYSIS CANNABIS Site License Number: LIC-3V9R1O0Z75-2020 **PRODUCT:** PRODUCT CODE: VERSION: 01 CBD 25.00 mg / CBG 25.00 mg KIN002-15 PACKAGING/ **BATCH NUMBER: MANUFACTURE DATE: EXPIRATION DATE: BOTTLING DATE:** 22110068 10/14/2022 NOT DETERMINED 12/02/2022 **CUSTOMER: DATE TESTING COMPLETED:** Kinloch Naturals Ltd. 12/13/2022 **CUSTOMER PART NUMBER: CUSTOMER ORDER NUMBER:** KW2022-041 N/A

ANALYTICAL RESULTS

ANALI HOAL REGULTO_						
TEST	TEST METHOD	LIMITS	TEST RESULT			
IDENTIFICATION						
SIZE/SHAPE	DOCUMENT REVIEW	5B OVALS	COMPLIES			
COLOR APPEARANCE	I-A-1	CLEAR SHELL WITH YELLOW TO GREENISH FILL	COMPLIES			
ASSAY						
ASSAY CBD/THC	TP-A-002	Total THC = (0.877 x THCA) + THC Total CBD= (0.877 x CBDA) + CBD Target 25.0 mg (21.25 – 28.75 mg/cap) (85-115%)	THC: 0.0 mg/cap THCA: 0.0 mg/cap TOTAL THC: 0.0 mg/cap CBD: 23.3 mg/cap CBDA: 0.0 mg/cap TOTAL CBD: 23.3 mg/cap			
CBG	TP-A-002	Target 25 mg/cap (21.25 – 28.75 mg/cap) (85-115%)	28.4 mg/cap			
SPECIFIC TESTS						
AVERAGE FILL WEIGHT		257-284 mg/cap (TARGET: 270 mg/cap)	278 mg/cap			
AVERAGE GROSS WEIGHT OF THE CAPSULE	i-F-1	REPORT RESULTS (mg/cap)	416 mg/cap			

Olds SoftGels Inc. 5807 47 Avenue Olds, AB Canada T4H 1S7 Phone: 587-796-0860 Code: KIN002-15 Lot Number: 22110068 Date Printed: 12/14/2022 Effective Date: 09-02-2020

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TEST	TEST METHOD	LIMITS	TEST RESULT
UNIFORMITY OF DOSAGE (FOR CBD)	USP<905> STAGE 1 10 units tested	ACCEPTED VARIANCE (AV) OF 10 CAPSULES < 15.0% STAGE 2 REQUIRED: NO	CBD AV: 9.040 % MIN: 91.0 % MAX: 95.7 % BAR (X): 93.2 % PASS
UNIFORMITY OF DOSAGE (FOR CBG)	USP<905> STAGE 1 10 units tested	ACCEPTED VARIANCE (AV) OF 10 CAPSULES < 15.0% STAGE 2 REQUIRED: YES	CBG Av: 16.658 % MIN: 110.9 % MAX:116.7 % BAR (X): 113.6 % FAIL
	USP<905> STAGE 2 30 units tested	ACCEPTED VARIANCE (AV) OF 30 CAPSULES < 25.0%	CBG Av: 17.403 % MIN: 108.6 % MAX:118.9 % BAR (X): 113.5 % PASS
RUPTURE TEST	USP<2040>	NMT 15 MIN IN WATER	1 MIN
CAPSULES PER BOTTLE	I-A-1	NLT 15 CASPULES/BOTTLE	15 CAPS/BOTTLE
INTEGRITY OF SEAL	I-A-1	8 HOUR AFTER BOTTLING, THE SEAL IS INTACT AND ADHERED TIGHTLY ALL THE WAY AROUND MOUTH OF THE BOTTLE	PASS
FOREIGN MATERIAL	I-A-1	BOTTLE AND CAPSULE FILL IS FREE FROM ANY FOREIGN MATERIAL	PASS



MICROBIAL RESULTS

TEST	TEST METHOD	LIMITS	TEST RESULT
TOTAL AEROBIC MICROBIAL COUNT		NMT 10000 CFU/g	< 10 CFU/g
TOTAL YEAST AND MOLD	USP<2021>	NMT 1000 CFU/g	< 10 CFU/g
BILE-TOLERATED GRAM-NEGATIVE BACTERIA		NMT 1000 CFU/g	< 10 CFU/g
E.COLI		ABSENT IN 10 g	ABSENT IN 10 g
SALMONELLA	USP<2022>	ABSENT IN 10 g	ABSENT IN 10 g
STAPHYLOCOCCUS AUREUS		ABSENT IN 1 g	ABSENT IN 1 g
PSEUDOMONAS AERUGINOSA		ABSENT IN 1 g	ABSENT IN 1 g
BURKHOLDERIA CEPACIA COMPLEX	USP<60>	ABSENT IN 10 g	ABSENT IN 10 g

Created By: MCOUL

DEC 4 1 2022

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APPROVED BY:

QUALITY MANAGER or designate

Reviewed By:

Date: DEC 1 4 2022

Date: POC14, 2022