



Certificate of Analysis

Company Name:	Auxly Charlottetown Inc.		
Company Address:	11 Regis Duffy Drive, Charlottetown PE, C1E 0K5		
Product Category:	Cannabis Topicals		
Provincial Item Number/ Customer Number (if applicable):	AGLC: CNB-04105173 OCS: 340112	Manufacturer's Stock Code:	FG-00363
Brand, Product Name and Size:	Dosecann, Hot & Cold CBD Cream, 60g	Date Issued:	05 Aug 2022
Product Strength	≤ 1 mg/g THC and 25 mg/g CBD	Packaging Date:	01 Aug 2022
Product Specification & Version:	SM00363 Version: 3.0	Best Before Date:	N/AP
Lot Number:	2202612	Traceability:	Upon Request

GENERAL APPEARANCE and TOLERANCES

TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Appearance	Internal	Purple glass jar with purple plastic CR cap; white to slightly off white highly viscous homogeneous semisolid	Conforms	PASS
Aroma	Internal	Fresh Minty Scent; not a chemical smell	Conforms	PASS
Appearance – Package	Internal	Label is applied to jar, THC symbol and warning clearly visible	Conforms	PASS
Weight Accuracy	Internal	60 g ± 4.5 g (55.5 g – 64.5 g)	61.0 g	PASS
Volume Accuracy	Internal	60 mL ± 4.5 mL (55.5 mL -64.5 mL)	58.2 mL	PASS
Seal Integrity	Internal	Excise stamp applied across the jar and lid; unbroken	Conforms	PASS

CANNABINOIDS – FINAL PRODUCT

TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
THCA	ANASOP0019 or validated alternative	Report	< 1 mg/g	PASS
THC	ANASOP0019 or validated alternative	Nominal: ≤ 1 mg/g Allowable Range: 0 mg/g – 1.4 mg/g	< 1 mg/g	PASS
Total THC	ANASOP0019 or validated alternative	Nominal: ≤ 1 mg/g Allowable Range: 0 mg/g – 1.4 mg/g	< 1 mg/g	PASS
CBDA	ANASOP0019 or validated alternative	Report	< 1 mg/g	PASS
CBD	ANASOP0019 or validated alternative	Nominal: 25 mg/g ± 15 % Allowable Range: 21.25 – 28.75 mg/g	24.40 mg/g	PASS
Total CBD	ANASOP0019 or validated alternative	Nominal: 25 mg/g ± 15 % Allowable Range: 21.25 – 28.75 mg/g	24.40 mg/g	PASS
CBN	ANASOP0019 or validated alternative	Report	< 1 mg/g	PASS
CBC	ANASOP0019 or validated alternative	Report	1.50 mg/g	PASS
CBG	ANASOP0019 or validated alternative	Report	< 1 mg/g	PASS



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MICROBIOLOGY – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Total Aerobic Microbial Count	USP <61> or validated alternative	≤ 200 CFU/g <i>Reference – USP <1111></i>	< 100 CFU/g	PASS
Total Combined Yeasts/ Molds	USP <61> or validated alternative	≤ 20 CFU/g <i>Reference – USP <1111></i>	< 10 CFU/g	PASS
Staphylococcus Aureus	USP <62> or validated alternative	Absent (1g) <i>Reference – USP <1111></i>	Absent	PASS
Pseudomonas Aeruginosa	USP <62> or validated alternative	Absent (1g) <i>Reference – USP <1111></i>	Absent	PASS

TERPENE – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Menthol	ANASOP0047 or validated alternative	70 mg/g ± 14 % Allowable Range: 60.2 mg/g – 79.8 mg/g	75.7 mg/g	PASS

CHEMICAL – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
HEAVY METALS				
Arsenic	EP 2.4.27 or validated alternative	≤ 3.0 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.1 ppm	PASS
Cadmium	EP 2.4.27 or validated alternative	≤ 2.0 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.1 ppm	PASS
Lead	EP 2.4.27 or validated alternative	≤ 5.0 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.3 ppm	PASS
Mercury (total)	EP 2.4.27 or validated alternative	≤ 3.0 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.1 ppm	PASS

CHEMICAL - DERIVED FROM DISTILLATE INPUT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
RESIDUAL SOLVENT				
Residual Solvents-Ethanol	ANASOP0037 or validated alternative	≤ 5000 ppm <i>Reference – USP <467></i>	< 1875 ppm	PASS
MYCOTOXINS				
Aflatoxins B1	ANASOP0032; EP 2.8.18 or validated alternative	≤ 2 ppb <i>Reference – USP <561></i>	< 1 ppb	PASS
Aflatoxins (B1, B2, G1, G2)	ANASOP0032; EP 2.8.18 or validated alternative	≤ 4 ppb <i>Reference – USP <561></i>	< 4 ppb	PASS



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PESTICIDES – DERIVED FROM BIOMASS INPUT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Pesticides	CHM .016 or validated alternative	Meets Health Canada Requirements	Conforms	PASS

The above batch has been tested and in compliance with all applicable regulations, including Part 5 (Good Production Practices) of the Cannabis Regulations.

All testing documents for the above batch have been reviewed and approved by the Quality Control Department, and the Quality Assurance Person/Alternate Quality Assurance Person (QAP/AQAP) for Auxly Charlottetown Inc., Prince Edward Island.

In connection with the above statement:

- I have verified that the product composition, labelling, and packaging are in compliance with all applicable regulations therefore deem this product acceptable for sale.
- The testing of the product is performed on a sample that is representative of the entire production lot offered for sale.
- I hereby confirm that all test methods used by internal and external labs are validated.
- The testing is performed by a laboratory qualified for the testing of cannabis products.
- The finished good complies with the Cannabis Regulation requirements for pesticide, chemical, and microbiological testing.
- All manufacturing, packaging, and testing documents for the above batch have been reviewed and approved by the Quality Assurance Department.
- The batch is released by the Quality Assurance Person/Alternate Quality Assurance Person (QAP/AQAP) for Auxly Charlottetown, Prince Edward Island.



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Certified by:

Quality Control Signature

Quality Assurance Person/Alternate Quality Assurance Person Signature

Document Approvals

Approved Date: 09/06/2022

Author Approval Verdict: Approve	Jay Rajendrakumar Patel, (Jay.R.Patel@auxly-charlottetown.com) Author 03-Jun-2022 13:32:32 GMT+0000
Manager Approval Task Verdict: Approve	David Baranowski, Director, Quality (david.baranowski@auxly- charlottetown.com) Quality Approval 08-Jun-2022 02:32:08 GMT+0000
QA Approval Task Verdict: Approve	Sandra LeClair, Quality Assurance Person (sandra.leclair@auxly-charlottetown.com) Quality Assurance Approval 09-Jun-2022 12:27:51 GMT+0000