



Certificate of Analysis

Company Name:	Auxly Charlottetown Inc.		
Company Address:	11 Regis Duffy Drive, Charlottetown PE, C1E 0K5		
Product Category:	Cannabis Extracts – Oral – Capsule		
Provincial Item Number/ Customer Number (if applicable):	AGLC#: CNB-04105199 OCS#: 102850	Manufacturer's Stock Code:	FG-00348
Brand, Product Name and Size:	Dosecann, Omega CBN Rapid NightCaps, 30 units, size 0	Date Issued:	04 Apr 2023
Product Strength:	0 mg/units THC, 5 mg/unit CBN, and 20 mg/unit CBD	Packaging Date:	31 Mar 2023
Product Specification & Version:	SM00348 Version: 3.0	Best Before Date:	N/AP
Lot Number:	2300794	Traceability:	Upon Request

GENERAL APPEARANCE and TOLERANCES				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Appearance	Internal	Clear body, clear cap; no leakage; no bulges	Conforms	PASS
Appearance – Package	Internal	White opaque jar with Snap-On child resistant cap, polyester plug and induction sealed	Conforms	PASS
Units per Bottle	Internal	30 units	30	PASS
Unit Weight	Internal	0.56 g ± 2% (0.55 g – 0.57 g)	0.56 g	PASS
Unit Volume	Internal	0.55 mL ± 2% (0.54 mL – 0.56 mL)	0.55 mL	PASS
Net Weight	Internal	16.8 g ± 2% (15.7 g – 17.1 g)	16.8 g	PASS
Net Volume	Internal	16.5 mL ± 2% (16.2 mL – 16.8 mL)	16.5 mL	PASS
Disintegration	ANASOP0015; USP<701> or suitable alternative	Pass	Pass	PASS

CANNABINOIDS – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
THCA	ANASOP0051 or validated alternative	Report	< 0.17 mg/unit	PASS
THC	ANASOP0051 or validated alternative	Nominal: <0.17 mg/unit Allowable Range: <0.17 mg/unit	< 0.17 mg/unit	PASS
Total THC	ANASOP0051 or validated alternative	Nominal: <0.17 mg/unit Allowable Range: <0.17 mg/unit	< 0.17 mg/unit	PASS
CBDA	ANASOP0051 or validated alternative	Report	< 0.17 mg/unit	PASS
CBD	ANASOP0051 or validated alternative	Nominal: 20 mg/unit ± 15 % Allowable Range: 17 – 23 mg/unit	20 mg/unit	PASS
Total CBD	ANASOP0051 or validated alternative	Nominal: 20 mg/unit ± 15 % Allowable Range: 17 – 23 mg/unit	20 mg/unit	PASS
CBN	ANASOP0051 or validated alternative	Nominal: 5 mg/unit ± 15 % Allowable Range: 4.25 – 5.75 mg/unit	5.12 mg/unit	PASS
CBC	ANASOP0051 or validated alternative	Report	< 0.17 mg/unit	PASS



Certificate of Analysis

CBG	ANASOP0051 or validated alternative	Report	< 0.17 mg/unit	PASS
------------	--	---------------	----------------	------

MICROBIOLOGY – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Total Aerobic Microbial Count	EP 2.6.12 or validated alternative	≤ 20 000 CFU/g <i>Reference – EP 5.1.4</i>	< 100 CFU/g	PASS
Total Yeasts and Mold Count	EP 2.6.12 or validated alternative	≤ 200 CFU/g <i>Reference – EP 5.1.4</i>	< 100 CFU/g	PASS
Bile Tolerant gram-negative bacteria	EP 2.6.31 or validated alternative	≤ 200 CFU/g <i>Reference – EP 5.1.4</i>	< 10 CFU/g	PASS
Escherichia Coli	EP 2.6.31 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS
Salmonella	EP 2.6.13 or validated alternative	Absent (10g) <i>Reference – EP 5.1.4</i>	Absent	PASS
Staphylococcus Aureus	EP 2.6.13 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS
Pseudomonas Aeruginosa	EP 2.6.13 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS

CHEMICAL – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
HEAVY METALS				
Arsenic	ANASOP0041; EP 2.4.27 or validated alternative	≤ 1.5 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.1 ppm	PASS
Cadmium	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.5 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.1 ppm	PASS
Lead	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.5 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.3 ppm	PASS
Mercury (total)	ANASOP0041; 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 CANNABIS INPUT MATERIALS				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
RESIDUAL SOLVENT				
Residual Solvents - Ethanol	ANASOP0037 or validated alternative	≤ 5000 ppm <i>Reference – USP <467></i>	401 ppm	PASS
MYCOTOXINS				
Aflatoxins B1	ANASOP0032; EP 2.8.18 or validated alternative	≤ 2 ppb <i>Reference – EP 2.8.18</i>	< 1 ppb	PASS
Aflatoxins (B1, B2, G1, G2)	ANASOP0032; EP 2.8.18 or validated alternative	≤ 4 ppb <i>Reference – EP 2.8.18</i>	< 4 ppb	PASS



Certificate of Analysis

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.

Certified by:

Quality Control Signature

Quality Assurance Person/Alternate Quality Assurance Person Signature

Document Approvals

Approved Date: 04/07/2022

Author Approval Verdict: Approve	Jay Rajendrakumar Patel, (Jay.R.Patel@auxly-charlottetown.com) Author 04-Jul-2022 16:57:04 GMT+0000
Manager Approval Task Verdict: Approve	David Baranowski, Director, Quality (david.baranowski@auxly- charlottetown.com) Quality Approval 04-Jul-2022 18:15:12 GMT+0000
QA Approval Task Verdict: Approve	Brandon Reilly, (brandon.reilly@auxly-charlottetown.com) Quality Assurance Approval 04-Jul-2022 18:19:37 GMT+0000