



Certificate of Analysis

Company Name:	Auxly Charlottetown Inc.		
Company Address:	11 Regis Duffy Drive, Charlottetown PE, C1E 0K5		
Product Category:	Edible Cannabis – Soft Chew		
Provincial Item Number/ Customer Number (if applicable):	AGLC #: N/AV OCS #: 330290	Manufacturer's Stock Code:	FG-00347
Brand, Product Name and Size:	Foray Fast CBN Blackberry lavender Soft Chews, 30-pack (150 g)	Date Issued:	23 Aug 2022
Product Strength	10 mg/unit CBD and Total CBD, ≤ 0.30 mg/unit THC and Total THC, 2.5 mg/unit CBN	Packaging Date:	20 Aug 2022
Product Specification & Version:	SM00347 Version: 4.0	Best Before Date:	N/AP
Lot Number:	2202976	Traceability:	Upon Request

GENERAL APPEARANCE and TOLERANCES

TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Appearance	Internal	Uniformly light purple in colour, slightly opaque interior with no undissolved materials, evenly coated with sugar	Conforms	PASS
Appearance - Package	Internal	Exterior of package appears free of visible marks, cuts, or tears, package seal is applied to the bottom of the package in a straight and continuous fashion without visible gaps or openings.	Conforms	PASS
Total CBD Content	TR00059	Nominal: 300 mg ± 15 % Allowable Range: 255 mg – 345 mg	274 mg	PASS
Total THC Content	TR00059	Nominal: ≤ 9.0 mg Allowable Range: 0.0 mg – 9.0 mg	0.0 mg	PASS
CBN Content	TR00059	Nominal: 75 mg ± 15 % Allowable Range: 63.75 mg – 86.25 mg	74.93 mg	PASS
Weight Accuracy	TR00060	Pack: Nominal: 150 g ± 4.5 % Allowable Range: 143.25 g – 156.75 g Piece: Nominal: 5 g ± 4.5 % Allowable Range: 4.78 g – 5.22 g	Pack: 150.75 g Piece: 5.03 g	PASS

CANNABINOIDS – FINAL PRODUCT

TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
THCA	ANASOP0019 or validated alternative	Report	< 0.025 mg/g	PASS
THC	ANASOP0019 or validated alternative	Nominal: ≤ 0.06 mg/g Allowable Range: ≤ 0.06 mg/g	< 0.03 mg/g	PASS
Total THC	ANASOP0019 or validated alternative	Nominal: ≤ 0.06 mg/g Allowable Range: ≤ 0.06 mg/g	< 0.03 mg/g	PASS
CBDA	ANASOP0019 or validated alternative	Report	< 0.025 mg/g	PASS
CBD	ANASOP0019 or validated alternative	Nominal: 2 mg/g ± 15% Allowable Range: 1.7 mg/g – 2.3 mg/g	1.8 mg/g	PASS
TOTAL CBD	ANASOP0019 or validated alternative	Nominal: 2 mg/g ± 15% Allowable Range: 1.7 mg/g – 2.3 mg/g	1.8 mg/g	PASS
CBN	ANASOP0019 or validated alternative	Nominal: 0.5 mg/g ± 15% Allowable Range: 0.43 mg/g – 0.57 mg/g	0.50 mg/g	PASS
CBC	ANASOP0019 or validated alternative	Report	< 0.025 mg/g	PASS
CBG	ANASOP0019 or validated alternative	Report	< 0.025 mg/g	PASS



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MICROBIOLOGY – DERIVED FROM ISOLATE INPUT				
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 - DERIVED FROM ISOLATE INPUT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
HEAVY METALS				
Arsenic	ANASOP0041; EP 2.4.27 or validated alternative	≤ 2.0 ppm <i>Reference - USP <561></i>	< 0.1 ppm	PASS
Cadmium	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.5 ppm <i>Reference - USP <561></i>	< 0.2 ppm	PASS
Lead	ANASOP0041; EP 2.4.27 or validated alternative	≤ 5.0 ppm <i>Reference - USP <561></i>	< 0.3 ppm	PASS
Mercury (total)	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.2 ppm <i>Reference - USP <561></i>	< 0.1 ppm	Pass

RESIDUAL SOLVENT				
Residual Solvent – Pentane and/or Heptane	ANASOP0037 or validated alternative	≤ 5000 ppm <i>Reference – USP <467></i>	Pentane: < 1875 ppm Heptane: < 1875 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

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



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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: 20/06/2022

Author Approval Verdict: Approve	Twinkle Kwatra, (twinkle.kwatra@auxly-charlottetown.com) Author 20-Jun-2022 14:36:06 GMT+0000
Author Approval Verdict: Approve	David Baranowski, Director, Quality (david.baranowski@auxly-charlottetown.com) Author 20-Jun-2022 14:38:10 GMT+0000
Manager Approval Task Verdict: Approve	David Baranowski, Director, Quality (david.baranowski@auxly-charlottetown.com) Quality Approval 20-Jun-2022 14:38:33 GMT+0000
QA Approval Task Verdict: Approve	Darcy OConnell, (Darcy.OConnell@auxly-charlottetown.com) Quality Assurance Approval 20-Jun-2022 14:41:38 GMT+0000