



## Certificate of Analysis

<b>Company Name:</b>	Dosecann LD Inc.		
<b>Company Address:</b>	11 Regis Duffy Drive, Charlottetown PE, C1E 0K5		
<b>Product Category:</b>	Edible Cannabis – Soft Chew		
<b>Provincial Item Number/ Customer Number (if applicable):</b>	AGLC #: CNB-04104096 OCS #: 330234	<b>Manufacturer's Stock Code:</b>	FG-00319
<b>Brand, Product Name and Size:</b>	Foray Blood Orange Soft Chew, 30-pack (150 g)	<b>Date Issued:</b>	16 Sep 2022
<b>Product Strength</b>	0 mg/unit THC and 20 mg/unit CBD	<b>Packaging Date:</b>	08 Sep 2022
<b>Product Specification &amp; Version:</b>	SM00319 Version: 7.0	<b>Best Before Date:</b>	N/AP
<b>Lot Number:</b>	2203205	<b>Traceability:</b>	Upon Request

GENERAL APPEARANCE and TOLERANCES				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
<b>Appearance</b>	Internal	Uniformly orange in colour, slightly opaque interior with no undissolved materials, evenly coated with sugar	Conforms	PASS
<b>Appearance - Package</b>	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
<b>Total CBD Content</b>	TR00059	<b>Nominal:</b> 600 mg ± 15 % <b>Allowable Range:</b> 510 mg – 690 mg	662 mg	PASS
<b>THC-Free</b>	TR00059	≤ 0.01 mg/g Reference-JOS: VV-QUAL-00947	< 0.01 mg/g	PASS
<b>Weight Accuracy</b>	TR00060	<b>Pack:</b> <b>Nominal:</b> 150 g ± 4.5 % <b>Allowable Range:</b> 143.25 g – 156.75 g <b>Piece:</b> <b>Nominal:</b> 5 g ± 4.5 % <b>Allowable Range:</b> 4.78 g – 5.22 g	<b>Pack:</b> 151.30 g  <b>Piece:</b> 5.04 g	PASS

CANNABINOIDS – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
<b>THCA</b>	ANASOP0019 or validated alternative	<b>Report</b>	< 0.010 mg/g	PASS
<b>THC</b>	ANASOP0019 or validated alternative	< 0.025mg/g	< 0.010 mg/g	PASS
<b>Total THC</b>	ANASOP0019 or validated alternative	< 0.025mg/g	< 0.010 mg/g	PASS
<b>CBDA</b>	ANASOP0019 or validated alternative	<b>Report</b>	< 0.010 mg/g	PASS

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<b>CBD</b>	ANASOP0019 or validated alternative	<b>Nominal:</b> 4 mg/g $\pm$ 15% <b>Allowable Range:</b> 3.4 mg/g – 4.6 mg/g	4.4 mg/g	PASS
<b>Total CBD</b>	ANASOP0019 or validated alternative	<b>Nominal:</b> 4 mg/g $\pm$ 15% <b>Allowable Range:</b> 3.4 mg/g – 4.6 mg/g	4.4 mg/g	PASS
<b>CBN</b>	ANASOP0019 or validated alternative	<b>Report</b>	< 0.010 mg/g	PASS
<b>CBC</b>	ANASOP0019 or validated alternative	<b>Report</b>	N/AV	PASS
<b>CBG</b>	ANASOP0019 or validated alternative	<b>Report</b>	< 0.010 mg/g	PASS

### MICROBIOLOGY – DERIVED FROM ISOLATE INPUT

TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
<b>Total Aerobic Microbial Count</b>	EP 2.6.12 or validated alternative	$\leq$ 20 000 CFU/g <i>Reference – EP 5.1.4</i>	< 12 CFU/g	PASS
<b>Total Yeasts and Mold Count</b>	EP 2.6.12 or validated alternative	$\leq$ 200 CFU/g <i>Reference – EP 5.1.4</i>	< 10 CFU/g	PASS
<b>Bile Tolerant gram-negative bacteria</b>	EP 2.6.31 or validated alternative	$\leq$ 200 CFU/g <i>Reference – EP 5.1.4</i>	< 10 CFU/g	PASS
<b>Escherichia Coli</b>	EP 2.6.31 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS
<b>Salmonella</b>	EP 2.6.13 or validated alternative	Absent (10g) <i>Reference – EP 5.1.4</i>	Absent	PASS
<b>Staphylococcus Aureus</b>	EP 2.6.13 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	PASS
<b>Pseudomonas Aeruginosa</b>	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)
<b>HEAVY METALS</b>				
<b>Arsenic</b>	ANASOP0041; EP 2.4.27 or validated alternative	$\leq$ 2.0 ppm <i>Reference - USP &lt;561&gt;</i>	< 0.1 ppm	PASS
<b>Cadmium</b>	ANASOP0041; EP 2.4.27 or validated alternative	$\leq$ 0.5 ppm <i>Reference - USP &lt;561&gt;</i>	< 0.1 ppm	PASS
<b>Lead</b>	ANASOP0041; EP 2.4.27 or validated alternative	$\leq$ 5.0 ppm <i>Reference - USP &lt;561&gt;</i>	< 0.1 ppm	PASS
<b>Mercury (total)</b>	ANASOP0041; EP 2.4.27 or validated alternative	$\leq$ 0.2 ppm <i>Reference - USP &lt;561&gt;</i>	< 0.1 ppm	PASS



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RESIDUAL SOLVENT				
<b>Residual Solvent – Pentane and/or Heptane</b>	ANASOP0037 or validated alternative	≤ 5000 ppm <i>Reference – USP &lt;467&gt;</i>	<b>Heptane:</b> 19 ppm <b>Pentane:</b> 715 ppm	PASS
MYCOTOXINS				
<b>Aflatoxins B1</b>	ANASOP0032; EP 2.8.18 or validated alternative	≤ 2 ppb <i>Reference – EP 2.8.18</i>	< 1 ppb	PASS
<b>Aflatoxins (B1, B2, G1, G2)</b>	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)
<b>Pesticides</b>	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.



## Certificate of Analysis

Certified by:

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Quality Control Signature

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Quality Assurance Person/Alternate Quality Assurance Person Signature

## Document Approvals

Approved Date: 07/06/2022

Author Approval Verdict: Approve	Jay Rajendrakumar Patel, (Jay.R.Patel@auxly-charlottetown.com) Author 06-Jun-2022 19:12:57 GMT+0000
Manager Approval Task Verdict: Approve	David Baranowski, Director, Quality (david.baranowski@auxly- charlottetown.com) Quality Approval 06-Jun-2022 19:32:32 GMT+0000
QA Approval Task Verdict: Approve	Sandra LeClair, Quality Assurance Person (sandra.leclair@auxly-charlottetown.com) Quality Assurance Approval 07-Jun-2022 12:08:10 GMT+0000