

Certificate of Analysis

Company Name:	Dosecann LD Inc.		
Company Address:	11 Regis Duffy Drive, Charlottetown PE, C1E 0K5		
Product Category:	Cannabis Extract - Inhalation – Vape Cartridge		
Provincial Item Number/ Customer Number (if applicable):	OCS: 300191_1g AGLC: CNB-04101874	Manufacturer's Stock Code:	FG-00072
Brand, Product Name and Size:	Foray, Indica Cartridge Blackberry Cream, 1.0 g	Date Issued:	03 Apr 2023
Product Strength	800 mg/g THC and 0 mg/g CBD	Packaging Date:	03 Apr 2023
Product Specification & Version:	SM00072 Version: 7.0	Best Before Date:	N/AP
Lot Number:	2300723	Traceability:	Upon Request

GENERAL APPEARANCE and TOLERANCES				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Appearance	Internal	Plastic chamber, yellow liquid, metal vent tube, blue plastic mouthpiece	Conforms	PASS
Appearance – Package	Internal	Blue, child-resistant, and recyclable packaging	Conforms	PASS
Weight Accuracy	Internal	1.0 g ± 10% (0.90 g - 1.10 g)	0.99 g	PASS
Volume Accuracy	Internal	1.0 mL ± 10% (0.90 mL – 1.10 mL)	0.97 mL	PASS

CANNABINOIDS – FINAL PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
THCA	ANASOP0008 or validated alternative	Report	< 5 mg/g	PASS
THC	ANASOP0008 or validated alternative	Nominal: 800 mg/g ± 15 % Allowable Range: 680 mg/g – 920 mg/g	831 mg/g	PASS
Total THC	ANASOP0008 or validated alternative	Nominal: 800 mg/g ± 15 % Allowable Range: 680 mg/g – 920 mg/g	831 mg/g	PASS
CBDA	ANASOP0008 or validated alternative	Report	< 5 mg/g	PASS
CBD	ANASOP0008 or validated alternative	Nominal: < 5 mg/g Allowable Range: < 5 mg/g	< 5 mg/g	PASS
Total CBD	ANASOP0008 or validated alternative	Nominal: < 5 mg/g Allowable Range: < 5 mg/g	< 5 mg/g	PASS
CBN	ANASOP0008 or validated alternative	Report	7 mg/g	PASS
CBC	ANASOP0008 or validated alternative	Report	8 mg/g	PASS
CBG	ANASOP0008 or validated alternative	Report	19 mg/g	PASS

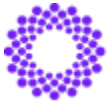


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MICROBIOLOGY – DERIVED FROM DISTILLATE INPUT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Total Aerobic Microbial Count	USP <61> or validated alternative	≤ 200 CFU/g <i>Reference – USP <1111></i>	< 12 CFU/g	PASS
Total Yeasts and Mold Count	USP <61> or validated alternative	≤ 20 CFU/g <i>Reference – USP <1111></i>	< 2 CFU/g	PASS
Bile Tolerant gram-negative bacteria	USP <62> or validated alternative	Absent (1g) <i>Reference – USP <1111></i>	Absent	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

CHEMICAL - DERIVED FROM DISTILLATE INPUT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
HEAVY METALS				
Arsenic	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.2 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.1 ppm	PASS
Cadmium	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.3 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>	< 0.1 ppm	PASS
Mercury (total)	ANASOP0041; EP 2.4.27 or validated alternative	≤ 0.1 ppm <i>Reference – EP 5.20 and ICH Q3D</i>	< 0.1 ppm	PASS
RESIDUAL SOLVENT				
Residual Solvent – Ethanol	ANASOP0011; ANASOP0037 or validated alternative	≤ 5000 ppm <i>Reference – USP <467></i>	< 134 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>	< 1 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: 11/04/2022

Author Approval Verdict: Approve	Jay Rajendrakumar Patel, (Jay.R.Patel@auxly-charlottetown.com) Author 08-Apr-2022 13:14:21 GMT+0000
Manager Approval Task Verdict: Approve	David Baranowski, Director, Quality (david.baranowski@auxly- charlottetown.com) Quality Approval 10-Apr-2022 13:36:29 GMT+0000
QA Approval Task Verdict: Approve	Sandra LeClair, Quality Assurance Person (sandra.leclair@auxly-charlottetown.com) Quality Assurance Approval 11-Apr-2022 14:33:13 GMT+0000