

The Hazy Camper Cannabis Co. LTD.

Related SOP #:	2025, 7015	Effective Date: YYYY-MM-DD	2022-02-22
Revision:	2	Category:	Quality Assurance

BATCH APPROVAL CHECKLIST

Start Date of Production:	November 7, 2022	Product Name:	Hazy Mint THC Organic Dark Chocolate
Finish Date of Production:	November 8, 2022	Batch Number:	2D
		Lot No.:	

SUMMARY CHECKLIST	Form Completed?		Reviewed by (Initials)	Date
	Yes	*No		
Theoretical Yield and Ingredients	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH	November 8, 2022
Chocolate Production and Actual Yield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH	November 8, 2022
Physical / Visual Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH	November 8, 2022
Packaging Reconciliation	<input type="checkbox"/>	<input type="checkbox"/>		
Manufacturing Process Checklist	<input type="checkbox"/>	<input type="checkbox"/>		
Lab Test and Retention Samples	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH	November 8, 2022
Lab Review Checklist	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH	November 15, 2022
GPP Sanitation Records Checked for Completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH	November 5, 2022

*If no, NCR shall be opened and lot shall be put on hold until investigation completed

BATCH DISPOSITION

QAP has reviewed all applicable Batch Records and confirms that product has been produced, packaged, labeled, distributed, stored, sampled, and/or tested in accordance with standard operating procedures that are designed to ensure that those activities are conducted in accordance with the applicable requirements of Parts 5 and 6 of the most up-to-date version of the Cannabis Regulations.

By signing below, the QAP confirms they have reviewed the results and all applicable legislation, regulations and standards:

DISPOSITION OF GOODS FOR SALE				Comments:
Use as is	Hold	Destruction	Other	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Documentation Review - Release for Sale

Review

Inspection Performed by :			
	Name	Signature	Date

QAP Review

Reviewed by :			
	Name	Signature	Date

The Hazy Camper Cannabis Co. LTD.

Related SOP#:	7000, 7003, 7004	Effective Date: YYYY-MM-DD	2022-02-22
Revision:	3	Category:	Quality Assurance

PRODUCTION LOT DETAILS

Start Date of Production:	November 7, 2022	Product Name:	Hazy Mint THC Organic Dark Chocolate
Finish Date of Production:	November 8, 2022	Lot Number:	2D

Lab Review Checklist

DRIED CANNABIS CERTIFICATE OF ANALYSIS REVIEW

Dried Cannabis Supplier:	Christina Lake Cannabis	Work Order:	11193
Testing Performed by:	High North	Date Reported:	October 14, 2020

***SPECIFICATIONS MET?**

	PASS	FAIL	Results Reviewed by (Initials)
Pesticide Analysis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH

* refer to Contaminant Specification Sheet for release limits

DISTILLATE CERTIFICATE OF ANALYSIS REVIEW

Distillate Supplier:	Christina Lake Cannabis	Work Order:	21D0812 and CAN21-02141 (Valens)
Testing Performed by:	CARO & Valens (micro)	Date Reported:	April 23, 2021 and April 21, 2021 (Valens)

***SPECIFICATIONS MET?**

	PASS	FAIL	Results Reviewed by (Initials)
Aflatoxins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH
Heavy Metals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH
Microbials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH
Pesticide Analysis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH
Residual Pesticides	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH
Cannabinoids	Total THC mg/g		895
	Total CBD mg/g		4.32

* refer to Contaminant Specification Sheet for release limits

CHOCOLATE SAMPLING LAB RESULTS

Testing Performed by:	CARO	Date Reported:	2022-11-15
Work Order:	22K1299-01		

SPECIFICATIONS MET?

	PASS	FAIL	Results Reviewed by (Initials)
Cannabinoids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AH

*Refer to cannabinoid break down below

CANNABINOID POTENCY


CANNABINOIDS	LAB METHOD	RESULTS mg/g	TOTAL POTENCY mg/piece *	SPECIFICATION RANGE	PASS	FAIL
THC	HPLC	2.05	11.275	1.545-2.091 MG/G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total THC		2.05	11.275	1.545-2.091 MG/G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CBD		<1	<1	0.154- 0.209 MG/G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total CBD		<1	<1	0.154- 0.209 MG/G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
THCA		<1	<1	0.154- 0.209 MG/G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CBDA		<1	<1	0.154- 0.209 MG/G	<input checked="" type="checkbox"/>	<input type="checkbox"/>

* AS PER HC VARIABILITY LIMITS FOR >5 mg PRODUCT (<85% , >115%).


Documentation Review - Release for Packaging

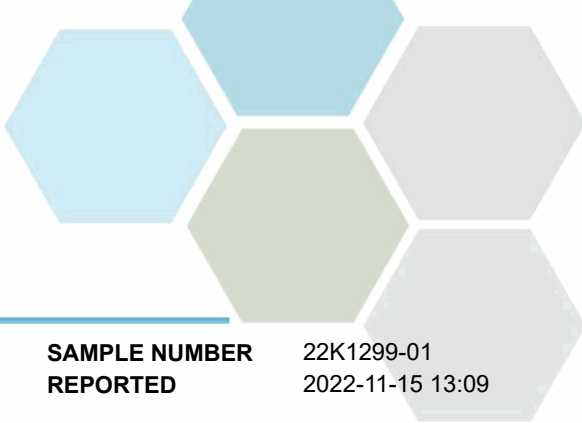
DISPOSITION OF GOODS FOR PACKAGING			Comments: Packaging to commence upon purchaser approval
Use as is	Hold	Other	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Review

Performed by :	Lisa Hoy		November 15, 2022
		Signature	Date

QAP Review

Reviewed by :	Andrea Hoy		November 15, 2022
		Signature	Date



TEST RESULTS

REPORTED TO PROJECT The Hazy Camper
Cannabis Testing

SAMPLE NUMBER REPORTED 22K1299-01
2022-11-15 13:09

2D-Potency | Matrix: Edibles - Solid - Cannabis | Sampled: 08-Nov-22 14:02

Not Tested Visual	Not Tested Loss on Drying	Not Tested Microbials	Not Tested Residual Solvents
Not Tested Aflatoxins	Not Tested Pesticides	Not Tested Water Activity	Not Tested Metals

Potency

Terpenes: Not Tested

Date Analyzed: 11/14/2022 Analyst Initials: JHC

Analyte	LOQ	Results	Results
	%	%	mg/g
CBDA	0.100	<0.100	<1.00
CBD	0.100	<0.100	<1.00
CBN	0.100	<0.100	<1.00
delta9-THC	0.100	0.21	2.05 ■
THCA	0.100	<0.100	<1.00

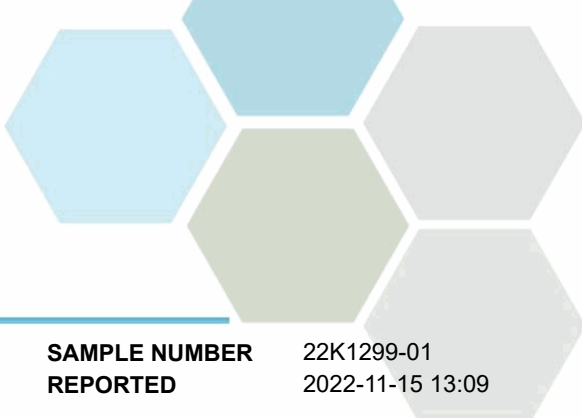
0.21%
Total THC

<0.100%
Total CBD

Total THC= THCa * 0.877 + d9-THC. Total CBD= CBDa * 0.877 + CBD.
LOQ = Limit of Quantitation; NR = Not Reported; ND = Not Detected.
Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

Authorized By: Brent Coates
Director of Operations

For more information, please contact me at bmand@caro.ca



APPENDIX 1: SUPPORTING INFORMATION

REPORTED TO PROJECT The Hazy Camper
Cannabis Testing

SAMPLE NUMBER REPORTED 22K1299-01
2022-11-15 13:09

Analysis Description	Method Ref.	Technique	Accredited	Location
Cannabis Potency in Edibles - Solid - Cannabis	Methanol Extraction for Cannabis / AHP Cannabis Inflorescence	Methanol Extraction for Cannabis / American Herbal Pharmacopoeia Cannabis Inflorescence		Burnaby

Glossary of Terms:

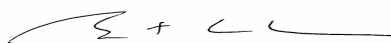
LOQ	Limit of Quantitation
<	Less than the specified Reporting Limit (RL) - the actual RL may be higher than the default RL due to various factors
mg/g	Miligrams per gram

General Comments:

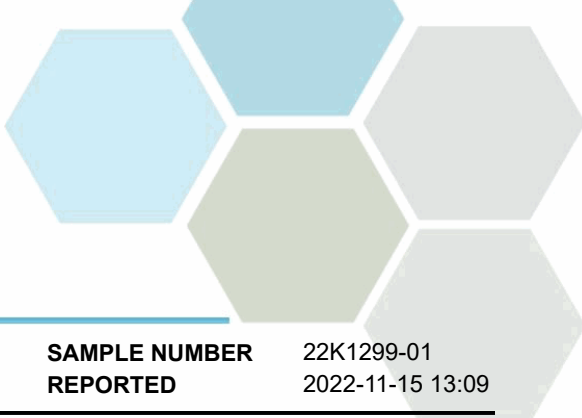
The results in this report apply to the received samples analyzed in accordance with the Chain of Custody document. This analytical report must be reproduced in its entirety. CARO is not responsible for any loss or damage resulting directly or indirectly from error or omission in the conduct of testing. Liability is limited to the cost of analysis. Samples will be disposed of 30 days after the test report has been issued or once samples expire, whichever comes first. Longer hold is possible if agreed to in writing.

Results in **Bold** indicate values that are above CARO's method reporting limits. Any **Bold** results do not take into account method uncertainty. If you would like the method uncertainty to be included on your report, please contact your Account Manager or teamcaro@caro.ca

Authorized By: Brent Coates
Director of Operations



Please contact me at bmand@caro.ca



APPENDIX 2: QUALITY CONTROL RESULTS

REPORTED TO PROJECT The Hazy Camper Cannabis Testing

SAMPLE NUMBER REPORTED 22K1299-01 2022-11-15 13:09

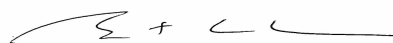
The following section displays the quality control (QC) data that is associated with your sample data. Groups of samples are prepared in "batches" and analyzed in conjunction with QC samples that ensure your data is of the highest quality. Common QC types include:

- **Method Blank (Blk):** A blank sample that undergoes sample processing identical to that carried out for the test samples. Method blank results are used to assess contamination from the laboratory environment and reagents.
- **Duplicate (Dup):** An additional or second portion of a randomly selected sample in the analytical run carried through the entire analytical process. Duplicates provide a measure of the analytical method's precision (reproducibility).
- **Blank Spike (BS):** A sample of known concentration which undergoes processing identical to that carried out for test samples, also referred to as a laboratory control sample (LCS). Blank spikes provide a measure of the analytical method's accuracy.
- **Matrix Spike (MS):** A second aliquot of sample is fortified with a known concentration of target analytes and carried through the entire analytical process. Matrix spikes evaluate potential matrix effects that may affect the analyte recovery.
- **Reference Material (SRM):** A homogenous material of similar matrix to the samples, certified for the parameter(s) listed. Reference Materials ensure that the analytical process is adequate to achieve acceptable recoveries of the parameter(s) tested.

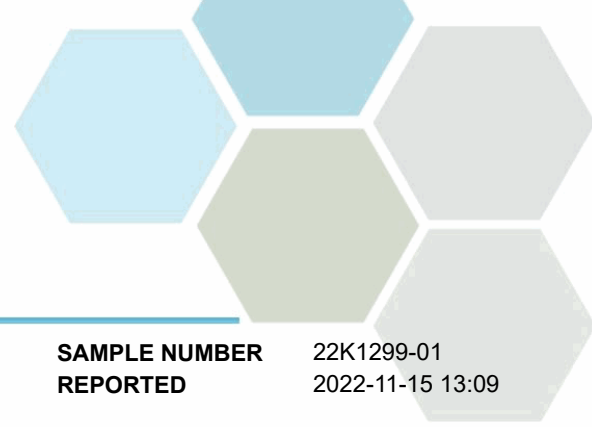
Each QC type is analyzed at a 5-10% frequency, i.e. one blank/duplicate/spike for every 10-20 samples. For all types of QC, the specified recovery (% Rec) and relative percent difference (RPD) limits are derived from long-term method performance averages and/or prescribed by the reference method.

Analyte	Result	RL Units	Spike Level	Source Result	% REC	REC Limit	% RPD	RPD Limit	Qualifier
Potency, Batch B2K1289									
Blank (B2K1289-BLK1)			Prepared: 2022-11-10, Analyzed: 2022-11-14						
Cannabidiolic Acid (CBDA)	< 0.100	0.100 mg/g							
Cannabidiol (CBD)	< 0.100	0.100 mg/g							
Cannabinol (CBN)	< 0.100	0.100 mg/g							
delta9-THC	< 0.100	0.100 mg/g							
Tetrahydrocannabinolic Acid (THCA)	< 0.100	0.100 mg/g							
Duplicate (B2K1289-DUP1)			Source: 22K1299-01		Prepared: 2022-11-10, Analyzed: 2022-11-14				
Cannabidiolic Acid (CBDA)	< 0.100	0.625 mg/g		< 0.100					8
Cannabidiol (CBD)	< 0.100	0.625 mg/g		< 0.100					8
Cannabinol (CBN)	< 0.100	0.625 mg/g		< 0.100					30
delta9-THC	2.12	0.625 mg/g		2.05			3		8
Tetrahydrocannabinolic Acid (THCA)	< 0.100	0.625 mg/g		< 0.100					8

Authorized By: Brent Coates
Director of Operations



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Cannabis Testing

SAMPLE NUMBER REPORTED 22K1299-01
2022-11-15 13:09

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