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:	October 17, 2022	**Product Name:**	Starry Night CBD Organic Dark Chocolate	
Finish Date of Production:	October 18, 2022	**Batch Number:**	1G/1H	**Lot No.:**	1G

SUMMARY CHECKLIST	Form Completed? Yes	*No	Reviewed by (Initials)	Date
Theoretical Yield and Ingredients	☑	☐	AH	October 18, 2022
Chocolate Production and Actual Yield	☑	☐	AH	October 18, 2022
Physical / Visual Inspection	☑	☐	AH	October 18, 2022
Packaging Reconciliation	☑	☐	AH	December 09, 2022
Manufacturing Process Checklist	☑	☐	AH	December 09, 2022
Lab Test and Retention Samples	☑	☐	AH	October 18, 2022
Lab Review Checklist	☑	☐	AH	November 4, 2022 November 24, 2022
GPP Sanitation Records Checked for Completeness	☑	☐	AH	October 17, 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**	Initial potency results we under out of spec across all CBD batches. Investigation to find root cause performed and NCR and CAPA opened which led to decision to re-rest all CBD batches with a different lab/technique. Potencies all found to be in spec upon re-test. Justification for re-test and dispostion detailed in NCR-2022-009 and CAPA-2022-021.
☑	☐	☐	☐	

Documentation Review - Release for Sale

Quality Review			
Inspection Performed by :	Lisa Hoy	*(signature)*	December 9, 2022
	Name	Signature	Date

QAP Review			
Reviewed by :	Andrea Hoy	*(signature)*	December 9, 2022
	Name	Signature	Date