

The Hazy Camper Cannabis Co. LTD.

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|-----------------------|------------|-----------------------------------|-------------------|
| 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 15, 2022 | Product Name: | Raspberry Starry Night CBD Organic Dark Chocolate |
| Finish Date of Production: | October 16, 2022 | Batch Number: | 1F |
| | | Lot(s) No.: | 1F |

| SUMMARY CHECKLIST | Form Completed? | | Reviewed by (Initials) | Date |
|---|-------------------------------------|--------------------------|------------------------|---------------------------------------|
| | Yes | *No | | |
| Theoretical Yield and Ingredients | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AH | October 16, 2022 |
| Chocolate Production and Actual Yield | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AH | October 16, 2022 |
| Physical / Visual Inspection | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AH | October 16, 2022 |
| Packaging Reconciliation | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AH | December 9, 2022 |
| Manufacturing Process Checklist | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AH | December 9, 2022 |
| Lab Test and Retention Samples | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AH | October 16, 2022 |
| Lab Review Checklist | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AH | November 9, 2022 November 24, 2022 |
| GPP Sanitation Records Checked for Completeness | <input checked="" type="checkbox"/> | <input type="checkbox"/> | AH | October 15, 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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-test all CBD batches with a different lab/technique. Potencies all found to be in spec upon re-test. Justification for re-test and disposition detailed in NCR-2022-009 and CAPA-2022-021. |

Documentation Review - Release for Sale

Quality Review

| | | | |
|----------------------------------|----------|--|------------------|
| Inspection Performed by : | Lisa Hoy |  | December 9, 2022 |
| | Name | Signature | Date |

Review

| | | | |
|----------------------|------------|--|------------------|
| Reviewed by : | Andrea Hoy |  | December 9, 2022 |
| | Name | Signature | Date |