



Certificate of Analysis

Company Name:	Auxly Charlottetown Inc.		
Company Address:	11 Regis Duffy Drive, Charlottetown PE, C1E 0K5		
Product Category:	Cannabis Extract - Inhalation – Pre-roll Sticks		
Provincial Item Number/ Customer Number (if applicable):	OCS: 310275 AGLC: N/AV	Manufacturer's Stock Code:	FG-00368
Brand, Product Name and Size:	Kolab Project, 232 Series Live Terpene Sticks, I.C.C, 3 x 0.5g	Date Issued:	16 Aug 2022
Product Strength	85 mg/g THC, 287 mg/g Total THC and 0 mg/g CBD, 0 mg/g Total CBD	Packaging Date:	31 July 2022
Product Specification & Version:	SM00368 Version: 1.0	Best Before Date:	N/AP
Lot Number:	2202362	Traceability:	Upon Request

GENERAL APPEARANCE and TOLERANCES				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Appearance	Internal	Rolled, green, terpene sticks	Conforms	Pass
Accessory Container – Packaging	Internal	Black, child-resistant, and recyclable packaging	Conforms	Pass
Weight Accuracy	Internal	Per Unit: 0.5 g ± 10% (0.45 g – 0.55 g) Per Pack: 1.5 g ± 10% (1.35 g – 1.65 g)	Per Unit: 0.50 g Per Pack: 1.50 g	Pass

CANNABINOIDS – DERIVED FROM FINISHED PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
THCA	ANASOP0008 or validated alternative	Report	231 mg/g	Pass
THC	ANASOP0008 or validated alternative	Report (mg/g) and indicate the relevant NNCP ID	Result: 85 mg/g NNCP ID: NP- X5SFRNBPGB	Pass
Total THC	ANASOP0008 or validated alternative	Report (mg/g) and indicate the relevant NNCP ID	Result: 287 mg/g NNCP ID: NP- X5SFRNBPGB	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	< 5 mg/g	Pass
CBC	ANASOP0008 or validated alternative	Report	< 5 mg/g	Pass
CBG	ANASOP0008 or validated alternative	Report	9 mg/g	Pass



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MICROBIOLOGY – DERIVED FROM FINISHED PRODUCT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Total Aerobic Microbial Count	EP 2.6.12 or validated alternative	≤ 100,000 CFU/g <i>Reference – EP 5.1.8c</i>	< 100 CFU/g	Pass
Total Yeasts and Mold Count	EP 2.6.12 or validated alternative	≤ 10,000 CFU/g <i>Reference – EP 5.1.8c</i>	< 100 CFU/g	Pass
Bile Tolerant gram-negative bacteria	EP 2.6.31 or validated alternative	≤ 10,000 CFU/g <i>Reference – EP 5.1.8c</i>	< 10 CFU/g	Pass
Escherichia Coli	EP 2.6.31 or validated alternative	Absent (1g) <i>Reference – EP 5.1.8c</i>	Absent	Pass
Salmonella	EP 2.6.13 or validated alternative	Absent (10g) <i>Reference – EP 5.1.4</i>	Absent	Pass
Staphylococcus Aureus	EP 2.6.13 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	Pass
Pseudomonas Aeruginosa	EP 2.6.13 or validated alternative	Absent (1g) <i>Reference – EP 5.1.4</i>	Absent	Pass

HEAVY METALS AND MYCOTOXINS- DERIVED FROM FINISHED PRODUCT				
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>	< 0.3 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
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>	< 4 ppb	Pass

RESIDUAL SOLVENTS - DERIVED FROM INPUT EXTRACT				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Residual Solvents – Class 3, propane and/or butane	USP <467> or validated alternative	≤ 5000 ppm <i>Reference – USP <467> or if required, Reference – Limits for Residual Solvents in Cannabis Products</i>	Class 3: < 134 ppm Propane: < 131 ppm Butane: < 141 ppm	Pass



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PESTICIDES – DERIVED FROM BIOMASS INPUTS				
TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION (PASS/FAIL)
Pesticides	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.

Certified by:

Quality Control Signature

Quality Assurance Person/Alternate Quality Assurance Person Signature

Document Approvals
Approved Date: 09/06/2022

Author Approval Verdict: Approve	Jay Rajendrakumar Patel, (Jay.R.Patel@auxly-charlottetown.com) Author 02-Jun-2022 12:36:57 GMT+0000
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Manager Approval Task Verdict: Approve	David Baranowski, Director, Quality (david.baranowski@auxly- charlottetown.com) Quality Approval 08-Jun-2022 02:20:09 GMT+0000
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QA Approval Task Verdict: Approve	Sandra LeClair, Quality Assurance Person (sandra.leclair@auxly-charlottetown.com) Quality Assurance Approval 09-Jun-2022 13:00:07 GMT+0000
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