



Cannabis Certificate of Analysis

AUXLY OTTAWA INC.
55 BRUCE CRES, CARLETON PLACE ON K7C 3T3

Company Name:	Auxly Ottawa Inc.		
Company Address:	55 Bruce Cres, Carleton Place, ON K7C 3T3		
Product Category:	Dried Cannabis - Pre-rolled	Potency Reported Date:	19-SEP-2022
Item Number:	N/A	Harvest Date:	n/a
Item Description:	Kolab 950 Series Honey Grapefruit 10x0.35g	Packaging Date:	07-OCT-2022
Item Size/UOM:	10x0.35 g	Best Before Date:	n/a
Lot Number:	PR.HG.22241	Input Material/Finished Product:	Finished Product

PHYSICAL TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
Foreign Material	Microscopic	The sample is visually inspected to ensure it is essentially free of individual stem (>1.5 cm), hair, insects, and other solids.	Conforms	Conforms
Weight Accuracy	SOP-GPP-0012	As per declared weight (+/- 5%)	Conforms	Conforms
Seal Integrity	SOP-GPP-0012	Seal is intact	Conforms	Conforms

ASSAY TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
Total THC:	5991-9285EN	Anticipated range 180 mg/g to 280 mg/g	272.7 mg/g	N/A
THC:	5991-9285EN	N/A	9.8 mg/g	N/A
THCA:	5991-9285EN	N/A	299.8 mg/g	N/A
Total CBD:	5991-9285EN	Anticipated range 0.00 mg/g to 19.90 mg/g	0.5 mg/g	N/A
CBD:	5991-9285EN	N/A	<0.1 mg/g	N/A
CBDA:	5991-9285EN	N/A	0.5 mg/g	N/A
Other Phytocannabinoids	N/A	N/A	N/A	N/A
Terpenes	N/A	N/A	N/A	N/A
Moisture	USP 731	≤15	12.40 %	Conforms
Water Activity	N/A	N/A	N/A	N/A
Irradiation	N/A	N/A	N/A	N/A

MICROBIOLOGY TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
Bile Tolerant Gram-Negative Bacteria	USP62/EP2.6.13	<10 ⁴ cfu/g	<10 cfu/g	Conforms
Total Aerobic Bacteria Count	USP61/EP2.6.12	<5 x 10 ⁵ cfu/g	<100 cfu/g	Conforms
Total yeast and mold Count (TYMC)	USP61/EP2.6.12	<5 x 10 ⁴ cfu/g	<100 cfu/g	Conforms
(Pathogens)				
E. coli	USP62	Absent (1g)	Absent	Conforms
Salmonella ssp	USP62/EP2.6.13	Absent (10g)	Absent	Conforms
(Spoilage Microorganisms)	N/A	N/A	N/A	N/A
(Aflatoxins)				
Aflatoxins (B1+B2+G1+G2)	USP 561 Modified	<20 ppb	<LOQ (LOQ 4 ppb)	Conforms
Aflatoxins B1	USP 561 Modified	<5 ppb	<LOQ (LOQ 1 ppb)	Conforms

LIMIT TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
(Heavy Metals)				
Arsenic	USP <233>	<0.2 ppm	None detected (LOQ 0.1ppm)	Conforms



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Cadmium	USP <233>	<0.3 ppm	None detected (LOQ 0.1ppm)	Conforms
Lead	USP <233>	<0.5 ppm	None detected (LOQ 0.25 ppm)	Conforms
Total Mercury	USP <233>	<0.1 ppm	None detected (LOQ 0.05 ppm)	Conforms
Pesticides (HC Mandatory Cannabis Testing for Pesticide Active Ingredients)	ORG-M-051	Below LOQ	Below LOQ	Conforms
(Residual Solvents)	N/A	N/A	N/A	N/A
(Vaping Liquid Impurities)	N/A	N/A	N/A	N/A
Nicotine	N/A	N/A	N/A	N/A
Caffeine	N/A	N/A	N/A	N/A
(Vitamins & Minerals)	N/A	N/A	N/A	N/A
(Food Allergens)	N/A	N/A	N/A	N/A

I hereby attest that the above information is authentic and accurate. I further attest that the batch processing, packaging and analysis records were reviewed and found to be in compliance with all applicable regulations, including Part 5 (Good Production Practices) of the Cannabis Regulations, and we therefore deem this product acceptable for sale.

Signature	Title: Alternate Quality Assurance Person Date: 2022-11-14
	