HIGH NORTH ID: 00286843

Date: 2023-01-11

Certificate: 1673471924



High North Inc. 241 Hanlan Rd, Unit 7 Woodbridge, ON, L4L 3R7 1-416-864-6119 LIC-P4PNJMAC20-2022

Client: Glenns Strain: Strawberry Lemonade

105 claireport cres, Lot: G23003GU

etobicoke, ON, m9w 6p7 Matrix: Oil

Name: Dylan Cooper Sub-matrix: Edible Solid

4166693132 Sampled: 2023-01-05 admin@glennsedibles.com Received: 2023-01-05

Certificate of Analysis

Cannabinoid Analysis	LOD (%)	LOQ (%)	wt%	mg/g
Total THC [(THCA x 0.877) + D9-THC] Total CBD [(CBDA x 0.877) + CBD]			0.043 ND	0.43 ND
D9-THC	0.0025	0.005	0.043	0.43
THCA-A	0.0025	0.005	ND	ND
CBN	0.0025	0.005	ND	ND
CBD	0.0025	0.005	ND	ND
CBDA	0.0025	0.005	ND	ND
Total of all quantified cannabinoids:			0.043	0.430

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Cannabinoid Analysis

LAB-MTD-020: Determination of 11 Cannabinoids in Cannabis Flower (LOQ 0.06%), Fresh Flower (LOQ 0.015%), Oil (LOQ 0.03%) and Concentrates (LOQ 0.6%) by HPLC and UHPLC

LAB-MTD-021: Determination of Cannabinoids of Individually Isolated Sample by HPLC/UHPLC

LAB-MTD-023: Determination of 11 Cannabinoids in Cannabis Tablets and Granules (LOQ 0.025%) by HPLC/UHPLC

LAB-MTD-030: Determination of 11 Cannabinoids in Cannabis Topicals (LOQ 0.005%) by HPLC/UHPLC

LAB-MTD-039: Determination of 5 Cannabinoids in Cannabis Edibles; Liquid Edibles (LOQ 0.0002%) and Solid Edibles (LOQ 0.005%) by UHPLC

Terpene Analysis

LAB-MTD-035: Determination of Terpenes in Cannabis Flower and Oil by GC-MS

Pesticide Analysis

LAB-MTD-010: Determination of Pesticide and Mycotoxins in Cannabis by LC-MS/MS and GC-MS/MS LAB-MTD-040: Determination of EP Pesticide Residues in Cannabis Oil and Related Products by GC-MS/MS

LAB-MTD-041: Determination of EP Pesticide Residues in Cannabis Flower and Related Products by GC-MS/MS

LAB-MTD-046: Determination of Health Canada Pesticide Residues and Toxins in Cannabis Oil and Related Products by LC-MS/MS

<u>Mycotoxin Analysis</u>

LAB-MTD-010: Determination of Pesticide and Mycotoxins in Cannabis by LC-MS/MS and GC-MS/MS

LAB-MTD-029: Determination of Toxins in Tablet Samples by LC-MS/MS

LAB-MTD-037: Determination of Mycotoxins in Topical/Cream Samples by LC-MS/MS

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LAB-MTD-027: Determination of Heavy Metals in Cannabis Samples by ICP-MS

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LAB-MTD-036: Determination of Residual Solvents in Cannabis Oil by GC-MS

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LAB-MTD-034: Determination of Propane and Butane in Cannabis Oil by GC-MS

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MIC-MTD-001: Microbial Analysis of Cannabis Flower and Oil by qPCR MIC-MTD-006: Determination of Viruses in Cannabis via qPCR and ELISA MIC-MTD-007: Microbial Analysis of Cannabis by Culture Techniques

Moisture Analysis

LAB-MTD-017: Determination of Moisture Content in Cannabis Flower

LAB-MTD-031: Water Activity Meter Setup and Operation

Sample Appearance and Foreign Matter

LAB-MTD-022: Sample Appearance and Detection of Foreign Matter Content in Cannabis Samples

Total Ash Analysis

LAB-MTD-043: Total Ash by Muffle Furnace in Cannabis Products

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SPEC-GUM01.02

License # LIC-4K13KNGYVQ-2022	Sample Weight: 33.61 g		
Product	Flavour	Lot Number	
Edible cannabis gummies	Strawberry Lemonade	G23003GU	
Total THC / Unit	Total CBD / Unit	Unit Weight	
5 mg	< 0.1 mg	11.5 g	
Testing Lab	Lab Test Ref#	Storage Conditions Intended Use	
High North Inc.	00286843	Ambient Ingestion	

TEST	METHOD	SPECIFICATION	RESULT	TOTAL PER UNIT	PASS (CHECK)	FAIL (CHECK)
THC	INTERNAL METHOD	REPORT mg/g TOTAL THC	0.43 mg/g	4.945 mg	√	
TOTAL THC	INTERNAL METHOD	REPORT mg/g TOTAL THC	0.43 mg/g	4.945 mg	√	
CBD	INTERNAL METHOD	REPORT mg/g TOTAL CBD	<0.01 mg/g	<0.01 mg	1	
TOTAL CBD	INTERNAL METHOD	REPORT mg/g TOTAL CBD	<0.01 mg/g	<0.01 mg	1	

Input Cannabis Internal Batch ID	Input Cannabis Supplier & Supplier Lot	Test Lab & CoA Reference
LEMZ221222REP-HRO01-G	1985314 Ontario Ltd. D.b.a. Coulson Cannabis OZ-03-SY	High North Inc. 00273219
Finished Product Batch ID (Gummy)	Finished Product Lot (Gummy)	
LEMZ221222REP-HRO01-G-GU	G23003GU	

REVIEW OF INGREDIENTS

√ ACCEPTABLE	SIGNATURE:	25	DATE:
□ NOT ACCEPTABLE		SP	January 24, 2023
REVIEW OF TESTING			-
√ACCEPTABLE	SIGNATURE:	- 10	DATE:
□ NOT ACCEPTABLE			January 24, 2023

Controlled Document Page 1 of 2



MEDZ CANNABIS INC.

SOP-015.F2 SPEC-GUM01.02

FINISHED PRODUCT SPECIFICATION (GUMMY)

Product Name	Flavour	Lot Number
Edible cannabis gummies	Strawberry Lemonade	G23003GU

DOCUMENT PREPARATION

√ C OF A PREPARED	SIGNATURE:	DATE:
$\sqrt{\text{C OF C PREPARED}}$	SIGNATURE SERVICE SERV	January 24, 2023

PRODUCT DISPOSITION

$\sqrt{RELEASE}$					
This certifies that the material meets the acc	ceptance criteria and complies v	vith Good Production Practices:			
Quality Control test data was a	audited and met specifications w	rithin acceptable limits.			
2. Batch Production Records have	ve been reviewed and found to b	e acceptable.			
This material has been rejected for the follow	wing reason:				
☐ QUARANTINE					
This material has been quarantined for the f	following reason:				
	AUTHORIZED BY QAP				
AMY SCRIVER	25	January 24, 2023			
NAME PRINTED SIGNATURE DATE					
COMMENTS					
N/A					

Controlled Document Page 2 of 2

HIGH NORTH ID: 00273219

Name:

Date: 2022-12-06

Certificate: 1670365963



High North Inc. 241 Hanlan Rd, Unit 7 Woodbridge, ON, L4L 3R7 1-416-864-6119 LIC-P4PNJMAC20-2022

Client: Coulson Cannabis Strain: LEMON Z

18 Doll Side Road, Lot: OZ-03-SY

Port Elgin, ON, N0H 2C6 Matrix: Oil Cody Coulson Sub-matrix: Syrup

519-901-5131 Sampled: 2022-11-28 cody@coulsoncannabis.ca Received: 2022-11-29

Certificate of Analysis

Cannabinoid Analysis	LOD (%)	LOQ (%)	wt%	mg/g
Total THC [(THCA \times 0.877) + D9-THC] Total CBD [(CBDA \times 0.877) + CBD]			69.348 BLQ	693.476 BLQ
D9-THC	0.0086	0.03	69.348	693.476
CBG	0.0028	0.03	2.121	21.214
CBC	0.0092	0.03	1.912	19.118
CBN	0.0069	0.03	1.064	10.637
THCV	0.0068	0.03	BLQ	BLQ
CBD	0.0081	0.03	BLQ	BLQ
THCA-A	0.004	0.03	ND	ND
D8-THC	0.0074	0.03	ND	ND
CBGA	0.007	0.03	ND	ND
CBDA	0.008	0.03	ND	ND
CBDV	0.0073	0.03	ND	ND
Total of all quantified cannabinoid	ls:		74.445	744.445

Terpene Analysis	LOD (%)	LOQ (%)	wt%	
Farnesene*	0.0021	0.025	2.26	
Trans-Caryophyllene	0.0016	0.025	0.872	
Linalool	0.0014	0.025	0.829	
(R)-(+)-Limonene	0.0023	0.025	0.606	
Alpha-Humulene	0.0017	0.025	0.341	
Terpineol*	0.0013	0.025	0.297	
(R)-Endo-(+)-Fenchyl Alcohol	0.0013	0.025	0.262	
alpha-Bisabolol	0.0022	0.025	0.113	
Caryophyllene oxide	0.0023	0.025	0.057	
Alpha-Pinene	0.0013	0.025	0.057	
trans-Nerolidol	0.0025	0.025	0.052	

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Terpene Analysis	LOD (%)	LOQ (%)	wt%
Beta-Pinene	0.0016	0.025	0.041
Beta-Myrcene	0.0012	0.025	0.028
Camphene	0.0019	0.025	BLQ
Terpinolene	0.0018	0.025	BLQ
Fenchone*	0.0014	0.025	BLQ
Phytol*	0.0028	0.050	ND
(+)-Cedrol	0.0023	0.025	ND
Guaiol	0.0016	0.025	ND
cis-Nerolidol	0.0028	0.025	ND
Valencene	0.0015	0.025	ND
Eugenol	0.0019	0.025	ND
Alpha-Cedrene	0.0016	0.025	ND
Geranyl acetate	0.0015	0.025	ND
Pulegone	0.0011	0.025	ND
Geraniol	0.0020	0.025	ND
Nerol	0.0023	0.025	ND
Citronellol	0.0014	0.025	ND
Camphor + Borneol*	0.0013	0.050	ND
Isoborneol	0.0013	0.025	ND
Hexahydrothymol	0.0020	0.025	ND
Isopulegol	0.0011	0.025	ND
Sabinene Hydrate	0.0011	0.025	ND
Gamma-Terpinene	0.0014	0.025	ND
Ocimene*	0.0030	0.025	ND
Eucalyptol	0.0028	0.025	ND
p-Cymene	0.0010	0.025	ND
Alpha-Terpinene	0.0021	0.025	ND
Alpha-Phellandrene	0.0018	0.025	ND
(1S)-3-Carene	0.0020	0.025	ND
Sabinene	0.0017	0.025	ND
Total of all quantified terpenes:			5.815

Foreign Matter Analysis PASS

Water Activity 0.2505aw

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Mycotoxin Analysis	LOD (ppb)	LOQ (ppb)	RL (ppb)	Result (ppb)	Status
Aflatoxin-B1	0.0004	2	2	ND	PASS
Aflatoxin-B2	0.0004	2		ND	PASS
Aflatoxin-G1	0.0003	2		ND	PASS
Aflatoxin-G2	0.0005	2		ND	PASS
Sum of Aflatoxins:			4	0	PASS
Ochratoxin-A	0.0017	20	20	ND	PASS
Microbial Analysis		LOD (CFU/g)	RL (CFU/g)	Result (CFU/g)	Status
Total Aerobic Count		12	200	ND	PASS
Total Yeast and Mold Count		1.8	20	ND	PASS
Bile-Tolerant Gram-Negative				Absent in 1g	PASS
S.aureus/P.aeruginosa				Absent in 1g	PASS
Heavy Metals Analysis	LOD (ppm)	LOQ (ppm)	RL (ppm)	Result (ppm)	Status
Arsenic	0.05	0.2	0.2	ND	PASS
Cadmium	0.01	0.05	0.3	ND	PASS
Lead	0.02	0.5	0.5	ND	PASS
Mercury	0.01	0.05	0.1	ND	PASS

Ryan Lee Quality Assurance

Residual Solvents Analysis	LOD (ppm)	LOQ (ppm)	RL (ppm)	Result (ppm)	Status
1-Butanol	22.7	1000	5,000	ND	PASS
1-Pentanol	28.9	1000	5,000	ND	PASS
1-Propanol	44.6	1000	5,000	ND	PASS
2-Butanol	20.1	1000	5,000	ND	PASS
2-Methyl-1-propanol	11.6	1000	5,000	ND	PASS
2-Propanol	13.3	1000	5,000	ND	PASS
3-Methyl-1-butanol	16.8	1000	5,000	ND	PASS
Acetone	19.4	1000	5,000	ND	PASS
Anisole	104	1000	5,000	ND	PASS
Butyl acetate	67.3	1000	5,000	ND	PASS
Dimethyl sulfoxide	55.8	1000	5,000	ND	PASS
Ethanol	34.5	1000	5,000	ND	PASS
Ethyl acetate	17.3	1000	5,000	ND	PASS
Ethyl ether	27	1000	5,000	ND	PASS
Ethyl formate	92.5	1000	5,000	ND	PASS
Heptane	19.2	1000	5,000	ND	PASS
Isobutyl acetate	28.4	1000	5,000	ND	PASS
Isopropyl acetate	13.5	1000	5,000	ND	PASS
Methyl acetate	26.9	1000	5,000	ND	PASS
Methylethyl ketone	13.1	1000	5,000	ND	PASS
Pentane	35.7	1000	5,000	ND	PASS
Propyl acetate	13.5	1000	5,000	ND	PASS
Tert-Butylmethyl ether	134.2	1000	5,000	ND	PASS
Triethylamine	22.4	1000	5,000	ND	PASS

Ryan Lee Quality Assurance

Pesticides Analysis	LOD (ppm)	LOQ (ppm)	RL (ppm)	Result (ppm)	Status
Abamectin	0.0218	0.25	0.25	ND	PASS
Acephate	0.0022	0.05	0.05	ND	PASS
Acequinocyl	0.0047	0.05		ND	PASS
Acetamiprid	0.0028	0.05	0.05	ND	PASS
Aldicarb	0.0796	0.5	0.5	ND	PASS
Allethrin	0.0365	0.1	0.1	ND	PASS
Azadirachtin	0.0149	0.5	0.5	ND	PASS
Azoxystrobin	0.0008	0.01	0.01	ND	PASS
Benzovindiflupyr	0.0018	0.01	0.01	ND	PASS
Bifenazate	0.0009	0.01	0.01	ND	PASS
Bifenthrin	0.0369	1		ND	PASS
Boscalid	0.0011	0.01	0.01	ND	PASS
Buprofezin	0.0012	0.02		ND	PASS
Carbaryl	0.0014	0.025	0.025	ND	PASS
Carbofuran	0.001	0.01	0.01	ND	PASS
Chlorantraniliprole	0.0017	0.02		ND	PASS
Chlorfenapyr	0.7181	1.5	1.5	ND	PASS
Chlorpyrifos	0.0724	0.5	0.5	ND	PASS
Clofentezine	0.0016	0.01	0.01	ND	PASS
Clothianidin	0.002	0.025	0.025	ND	PASS
Coumaphos	0.0021	0.01	0.01	ND	PASS
Cyantraniliprole	0.0024	0.01	0.01	ND	PASS
Cyfluthrin	0.1386	1		ND	PASS
Cypermethrin	0.1288	1		ND	PASS
Cyprodinil	0.0014	0.01	0.01	ND	PASS
Daminozide	0.0056	0.10		ND	PASS
Deltamethrin	0.0547	1		ND	PASS
Diazinon	0.0019	0.02		ND	PASS
Dichlorvos	0.0115	0.05	0.05	ND	PASS
Dimethoate	8000.0	0.01	0.01	ND	PASS
Dimethomorph	0.0019	0.05		ND	PASS
Dinotefuran	0.0029	0.05	0.05	ND	PASS
Dodemorph	0.0029	0.05		ND	PASS
Endosulfan-alpha	0.747	2.5	2.5	ND	PASS
Endosulfan-beta	0.5482	2.5	2.5	ND	PASS
Endosulfan sulfate	0.2185	2.5	2.5	ND	PASS
Ethoprophos	0.0011	0.01	0.01	ND	PASS
Etofenprox	0.0021	0.05		ND	PASS
Etoxazole	0.0011	0.02		ND	PASS
Etridiazol	0.0215	0.15	0.15	ND	PASS
Fenoxycarb	0.0012	0.01	0.01	ND	PASS
Fenpyroximate	0.0019	0.02		ND	PASS
Fensulfothion	0.0009	0.01	0.01	ND	PASS



Pesticides Analysis	LOD (ppm)	LOQ (ppm)	RL (ppm)	Result (ppm)	Status
Fenthion	0.0021	0.01	0.01	ND	PASS
Fenvalerate	0.0144	0.1		ND	PASS
Fipronil	0.0015	0.01	0.01	ND	PASS
Flonicamid	0.0046	0.025	0.025	ND	PASS
Fludioxonil	0.0015	0.01	0.01	ND	PASS
Fluopyram	0.0006	0.01	0.01	ND	PASS
Hexythiazox	0.0012	0.01		ND	PASS
Imazalil	0.0025	0.01	0.01	ND	PASS
Imidacloprid	0.001	0.01	0.01	ND	PASS
Iprodione .	0.0607	0.5	0.5	ND	PASS
Kinoprene	0.1272	1.25	1.25	ND	PASS
Kresoxim-methyl	0.0111	0.15	0.15	ND	PASS
Malathion	0.0009	0.01	0.01	ND	PASS
Metalaxyl	0.0006	0.01	0.01	ND	PASS
Methiocarb	0.001	0.01	0.01	ND	PASS
Methomyl	0.0012	0.025	0.025	ND	PASS
Methoprene	0.1356	2		ND	PASS
Mevinphos	0.0016	0.025	0.025	ND	PASS
MGK-264	0.0039	0.05		ND	PASS
Myclobutanil	0.0016	0.01	0.01	ND	PASS
Naled	0.0163	0.20		ND	PASS
Novaluron	0.0042	0.025	0.025	ND	PASS
Oxamyl	0.0456	1.5	1.5	ND	PASS
Paclobutrazol	0.0014	0.01	0.01	ND	PASS
Parathion-methyl	0.005	0.05		ND	PASS
Permethrin	0.0192	0.5		ND	PASS
Phenothrin	0.0057	0.05		ND	PASS
Phosmet	0.002	0.02		ND	PASS
Piperonyl butoxide	0.2722	1.25	1.25	ND	PASS
Pirimicarb	0.0005	0.01	0.01	ND	PASS
Prallethrin	0.0087	0.05		ND	PASS
Propiconazole	0.0073	0.10		ND	PASS
Propoxur	0.0019	0.01	0.01	ND	PASS
Pyraclostrobin	0.0006	0.01	0.01	ND	PASS
Pyrethrins	0.0049	0.05		ND	PASS
Pyridaben	0.0012	0.02	0.02	ND	PASS
Quintozene	0.0065	0.02		ND	PASS
Resmethrin	0.0028	0.05	0.05	ND	PASS
Spinetoram	0.0014	0.01	0.01	ND	PASS
Spinosad	0.0013	0.01	0.01	ND	PASS
Spirodiclofen	0.0128	0.25		ND	PASS
Spiromesifen	0.5285	3		ND	PASS
Spirotetramat	0.0012	0.01	0.01	ND	PASS



Pesticides Analysis	LOD (ppm)	LOQ (ppm)	RL (ppm)	Result (ppm)	Status
Spiroxamine	0.0018	0.10		ND	PASS
Tebuconazole	0.0022	0.01	0.01	ND	PASS
Tebufenozide	0.0007	0.01	0.01	ND	PASS
Teflubenzuron	0.0049	0.025	0.025	ND	PASS
Tetrachlorvinphos	0.0011	0.01	0.01	ND	PASS
Tetramethrin	0.0057	0.1		ND	PASS
Thiacloprid	0.0009	0.01	0.01	ND	PASS
Thiamethoxam	0.0011	0.01	0.01	ND	PASS
Thiophanate-methyl	0.0031	0.05		ND	PASS
Trifloxystrobin	0.0006	0.01	0.01	ND	PASS

Ryan Lee Quality Assurance

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Sample Appearance and Foreign Matter

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