	Customer Specific Certificate of Analysis Extra Strength Deep Tissue Gel 5 mg CBD	Page: 1 of 4 PCOA-CMO-030 Version: 4.0
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Interim Report Final Report

PRODUCT INFORMATION	
Product	Extra Strength Deep Tissue Gel 5 mg CBD
GTIN / UPC	00628639000767 / 628639000767
Product Class	Cannabis Topicals
Lot Number (Certificate Number)	20ABL-T8F1
Expiration Date (if available) ¹	Date Not Yet Determined
Formulation Date	JUL/26/21
Manufactured Date	AUG/11/21
Fill Weight (g) / Volume (mL)	50 g / unit
Reference Product Specification	PSPEC-CMO-030
Customer	Avicanna

CONTRACT LAB INFORMATION USED FOR TESTING	
Name	Sigma Analytical Services Inc.
Address	1510 Birchmount Rd., Units 208 - 210, Toronto, Ontario M1P 2G6
Testing Reference Number	20210730-MP-2633, 20210730-MP-2634, 20210820-MP-2800
Analysis Completion Date	JUL/30/21, JUL/30/21, AUG/20/21

CONTRACT LAB INFORMATION USED FOR TESTING	
Name	Eurofins Biopharma Testing Toronto Inc.
Address	1111 Flint Rd. Unit #36 North York, Ontario M3J 3C7 Canada
Testing Reference Number	139-2021-03160022
Analysis Completion Date	MAR/23/21

CONTRACT LAB INFORMATION USED FOR TESTING	
Name	
Address	
Testing Reference Number	
Analysis Completion Date	

N/A
MR AUG 13/21

¹ Note: Expiration date to be written for the batch based on the starting date of formulation and will be calculated as +1 year denoted as Month/Year (MMM/YYYY) based on stability data or risk assessment. If no stability data or risk assessment has provided justification for a defined expiration date, then "Not Yet Determined" will be written in place of an expiration date for the batch.

 MediPharm Labs Inc.	Customer Specific Certificate of Analysis Extra Strength Deep Tissue Gel 5 mg CBD	Page: 2 of 4 PCOA-CMO-030 Version: 4.0
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Test	Method (Analytical Technique)	Specification	Result	Pass (✓) / Fail (X)
Organoleptic				
Appearance	<input checked="" type="checkbox"/> TP-015 - Appearance and Sensory Test Procedure	Homogeneous emulsion, white to slightly off-white	Conforms	✓
Odour		Minty, woody and herbal	Conforms	✓
CANNABINOIDS²				
THC	<input checked="" type="checkbox"/> TP-001 (HPLC) <input type="checkbox"/> SOP-QC-041 (HPLC) <input type="checkbox"/> Other approved validated test method:	NMT 0.2 mg/g ² (0 mg/g - 0.23 mg/g) ²	0.2 mg/g (0.2110 mg/g)	✓
THCA		Report Results (mg/g) ²	≤ 1 mg/g (Not Detected)	✓
Total THC		NMT 0.2 mg/g ² (0 mg/g - 0.23 mg/g) ²	0.2 mg/g (0.2110 mg/g)	✓
		NMT 1000mg per retail unit ³	10 mg/unit (10.55 mg/unit)	✓
CBD		5.0 mg/g (4.25 mg/g – 5.75 mg/g) ²	5.4 mg/g (5.4171 mg/g)	✓
CBDA		Report Results (mg/g) ²	≤ 1 mg/g (0.0852 mg/g)	✓
Total CBD		5.0 mg/g (4.25 mg/g – 5.75 mg/g) ²	5.5 mg/g (5.4915 mg/g)	✓
PESTICIDE ACTIVE INGREDIENT⁴				
Pesticide Active Ingredient	<input checked="" type="checkbox"/> CHM.016 <input type="checkbox"/> TP-002 <input type="checkbox"/> Other approved validated test method:	Health Canada's Mandatory Cannabis Testing for Pesticide Active Ingredients ⁵	Conforms	✓
RESIDUAL SOLVENTS				
Ethanol	<input checked="" type="checkbox"/> TP-004 <input type="checkbox"/> Other approved validated test method:	NMT 5000 ppm	Not Detected	✓
Isopropyl Alcohol		NMT 5000 ppm	Not Detected	✓
Pentane ⁵		NMT 5000 ppm	Not Detected	✓
ALLERGENS⁶				
Allergens	TR201/TR202/TR203/TR204/TR205/TR206/ TR207/TR208	< LOQ	Conforms	✓

² Note: As per the Cannabis Regulations SOR /2018-144 (s.97(1)), THC and CBD content, together with any corresponding acid, in a representative sample must be in the range of 85.0–115.0% of the stated content of the active ingredient.

³ Note: Condition for maximum amount of THC per package is required for topical product intended for final consumer/patient use as per s. 101.2 of the Amended Cannabis Regulations.

⁴ Note: As per the Mandatory Cannabis Testing for Pesticide Active Ingredients - Requirements (Cat.: H14-270/2-2019E-PDF, ISBN: 978-0-660- 32255-1, Pub.: 190303, Published August 30, 2019) and Mandatory Cannabis Testing for Pesticide Active Ingredients - List and Limits (Cat.: H14-270/1-2019E-PDF, ISBN: 978-0-660-32253-7, Pub.: 190301, Published August 30, 2019), pesticide testing is only required on the cannabis raw materials used to produce cannabis final products and WIP materials. All forms of cannabis raw material are ensured to have the complete pesticide testing prior to release into production as per SOP-QA-019.

⁵ Note: Pentane only applies for products that used isolates as an input.

⁶ Note: List of allergens: Tree Nuts (Almond), Tree Nuts (Hazel), Soy, Peanut, Egg, Total Milk, Wheat and Triticale (Gluten), Sesame. Refer to DOC-QA-003-31 Allergen Testing Specification for further details.



Customer Specific Certificate of Analysis

Extra Strength Deep Tissue Gel 5 mg CBD

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Test	Method (Analytical Technique)	Specification	Result	Pass (✓) / Fail (X)
AFLATOXINS				
Aflatoxin B1	<input checked="" type="checkbox"/> TP-012 <input type="checkbox"/> Other approved validated test method: _____	NMT 2 ng/g (µg/kg, ppb)	Not Detected	✓
Aflatoxin B2		Report result	Not Detected	✓
Aflatoxin G1		Report result	Not Detected	✓
Aflatoxin G2		Report result	Not Detected	✓
Total Aflatoxins (B1+B2+G1+G2)		NMT 4 ng/g (µg/kg, ppb)	Not Detected	✓
HEAVY METALS				
Cadmium (Cd)	<input checked="" type="checkbox"/> TP-003 <input type="checkbox"/> Other approved validated test method: _____	NMT 0.3 ppm	Not Detected	✓
Lead (Pb)		NMT 0.5 ppm	Not Detected	✓
Arsenic (As)		NMT 0.2 ppm	Not Detected	✓
Total Mercury (Hg)		NMT 0.1 ppm	Not Detected	✓
TERPENES				
α-Pinene	<input checked="" type="checkbox"/> TP-005 <input type="checkbox"/> Other approved validated test method: _____	Report Results	Not Detected	✓
Camphene		Report Results	Not Detected	✓
(-)-β-Pinene		Report Results	<LOQ (< 10 µg/g)	✓
β-Myrcene		Report Results	Not Detected	✓
delta-3-carene		Report Results	Not Detected	✓
α-Terpinene		Report Results	Not Detected	✓
d-Limonene		Report Results	<LOQ (< 10 µg/g)	✓
Ocimene		Report Results	<LOQ (< 10 µg/g)	✓
gamma-Terpinene		Report Results	<LOQ (< 10 µg/g)	✓
Terpinolene		Report Results	Not Detected	✓
Linalool		Report Results	Not Detected	✓
Isopulegol		Report Results	44 µg/g)	✓
Geraniol		Report Results	<LOQ (< 10 µg/g)	✓
β-Caryophyllene		Report Results	416 µg/g	✓
α-Humulene		Report Results	90 µg/g	✓
Nerolidol		Report Results	21 µg/g	✓
Guaiol		Report Results	22 µg/g	✓
α-Bisabolol		Report Results	<LOQ (< 10 µg/g)	✓
α-Terpineol	Report Results	Not Detected	✓	



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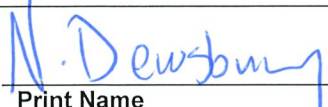
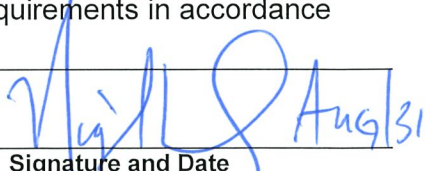
Test	Method (Analytical Technique)	Specification	Result	Pass (✓) / Fail (X)
MICROBIOLOGICAL TESTS				
Total Aerobic Microbial Count (TAMC)	<input type="checkbox"/> TP-007 <input checked="" type="checkbox"/> TP-008	NMT 2 x 10 ² CFU per g or mL	Not Detected	✓
Total Yeast and Mold Count (TYMC)	<input type="checkbox"/> Other approved validated test method: _____	NMT 2 x 10 ¹ CFU per g or mL	Not Detected	✓
<i>Staphylococcus aureus</i>	<input type="checkbox"/> TP-007 <input checked="" type="checkbox"/> TP-008	Absent (1g or 1mL)	Absent in 1 g	✓
<i>Pseudomonas aeruginosa</i>	<input type="checkbox"/> Other approved validated test method: _____	Absent (1g or 1mL)	Absent in 1 g	✓

LEGEND	
N/A Not Applicable	LOQ Limit of Quantitation
THC Δ9-Tetrahydrocannabinol	THCA Δ9-Tetrahydrocannabinolic Acid
CBD Cannabidiol	CBDA Cannabidiolic Acid
NMT Not more than	NLT Not less than
QAP Quality Assurance Person	AQAP Alternate Quality Assurance Person

Notes:

Method detection limits and quantitation limits are available upon request.

AUTHORIZATION	
Transcribed by: <u>Matthew Rulli</u> Print Name	 Signature and Date <u>Aug 13/21</u>
Reviewed by: <u>Sarah Austin</u> Print Name	 Signature and Date <u>Aug 31/21</u>

I hereby certify that this lot has been tested and meets the requirements in accordance with the current Cannabis Regulations.	
Approved by: <input checked="" type="checkbox"/> QAP <input type="checkbox"/> AQAP	 Print Name <u>N. Dewbury</u>  Signature and Date <u>Aug 31/21</u>