

Protocol Execution Report | COA - B00041 | Completed

1. Company Name

3. BZAM: 518- 1900
Airport Way PITT
Meadows, BC, CANADA,
V3Y 0E2

2. Product Type

Edible - Ingestion - Gummies

3. Product Description

WYLD Real Fruit Elderberry
10 mg THC : 5 mg CBN

4. Unit GTIN

842650002559

5. Item Size/ UOM

8 g (2x4g)

6. Packaged Lot Number

B00041

7. Packaging Date

Apr 28, 2023 

8. Best Before Date

No expiry date has been determined.

9. Potency Testing Date

Apr 24, 2023 

10. Bulk Lot Number

EBY-B2

11. Harvest Date



12. Cultivation Batch

N/A

Comments

N/A


13. Specifications Document Batch Released Against

SP-FP-200010

14. Effective Date

Mar 27, 2023 

15. Physical Testing

 Test	Method	Specifications	Results	Evaluation
1 Foreign Matter	Validated Method - External Lab - Microscopic (USP 561)	< 2% m/m (EP 2.8.2)	Absent	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
2 Weight Accuracy	Manufacturing Batch Record of Gummies	As per declared weight (+/- 9%)	Pass	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
3 Seal Integrity	Packaging Batch Record of Gummies	Visual inspection of seal for integrity	Pass	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A

16. Edibles (Ingestion) - Gummies - Assay Testing

+	Test	Method	Specifications	Results	Evaluation
1	Total THC Declared: ▼	As per Label Claim ▼	As per label ▼	10 mg	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
2	Total THC Declared per Unit: ▼	As per Label Claim ▼	As per label ▼	5 mg	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
3	Total THC per Unit: ▼	Validated - External Lab (PAT-AM-019) ▼	If THC or CBD >5mg as per label claim +/- 15% ▼	5 mg	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
4	THC per Unit: ▼	Validated - External Lab (PAT-AM-019) ▼	If THC or CBD >5mg as per label claim +/- 15% ▼	5mg	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
5	THCA per Unit: ▼	Validated - External Lab (PAT-AM-019) ▼	As reported (mg) ▼	< LOQ	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
6	Total CBN Declared : ▼	As per Label Claim ▼	As per label ▼	5 mg	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
7	Total CBN Declared per unit: ▼	As per Label Claim ▼	As per label ▼	2.5 mg	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
8	Total CBN per Unit: ▼	Validated - External Lab (PAT-AM-019) ▼	If THC or CBD >5mg as per label claim +/- 15% ▼	2.56 mg	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
9	CBN Per unit: ▼	Validated - External Lab	If THC or CBD >5mg as per	2.56	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A

17. Microbiology Test		(PAT-AM-019)	label claim +/- 15%	mg	<input type="radio"/> Does not Conform <input type="radio"/> N/A
Test	Method	Specifications	Results	Evaluation	
1	Total Aerobic plate Count	As per Label Claim EP 2.6.12	As per label ≤5 x 10 ⁴ CFU/g (EP 5.1.8)	< 10 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
11	Total CBD Declared	As per Label Claim	As per label	0 mg	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
2	per Unit: Total Yeasts and Molds	EP 2.6.12	≤5 x 10 ² CFU/g (EP 5.1.8)	< 10 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
12	Total CBD per Unit:	Validated - External Lab	If THC or CBD >5mg as per label claim +/- 15% (EP 5.1.8)	< LOQ	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
3	E. coli	(PAT-AM-018) EP 2.6.13	label claim +/- 15% Absent in 1g (EP 5.1.8)	Negative	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
13	CBD per Unit:	Validated - External Lab	If THC or CBD >5mg as per label claim +/- 15% (EP 5.1.8)	< LOQ	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
4	Salmonella Spp.	(PAT-AM-018) EP 2.6.13	label claim +/- 15% Absent in 25g (EP 5.1.8)	Negative	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
14	CBDA per Unit:	Validated - External Lab	As reported (mg) (EP 5.1.8)	< LOQ	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
5	Bile Tolerant Gram-Negative Bacteria	(PAT-AM-018) EP 2.6.13	≤1 x 10 ² CFU/g (EP 5.1.8)	< 10 MPN/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
6	Aflatoxin B1	SOP6_554: LC-MS-MS and GC-MS-MS	<2 ppb (EP 2.8.18)	< 0.625 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
7	Sum of Aflatoxin (B1, B2, G1, G2)	SOP6_554: LC-MS-MS and GC-MS-MS	<4 ppb (EP 2.8.18)	< 0.625 ppb	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A

18. Limit Test

+	Test	Method	Specifications	Results	Evaluation
1	Arsenic	SOP6_358: ICP-MS BASED ON USP 232 AND 233	<1.5 ppm (USP 232)	< 0.0300 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
2	Cadmium	SOP6_358: ICP-MS BASED ON USP 232 AND 233	<0.5 ppm (USP 232)	< 0.0200 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
3	Lead	SOP6_358: ICP-MS BASED ON USP 232 AND 233	<0.5 ppm (USP 232)	< 0.0200 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
4	Mercury	SOP6_358: ICP-MS BASED ON USP 232 AND 233	<3.0 ppm (USP 232)	< 0.0200 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
5	Pesticides (HC Mandatory Cannabis Testing for Pesticide Active Ingredients)	SOP6_554: LC-MS- MS and GC-MS-MS	< LOQ/Conforms/None Detected for each individual pesticide	Below Detectable Limit	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
6	Residual Solvents	SOP6_571: GC-MS	<5000ppm Isopropyl (2- Propanol)	< 5000.0 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
7	Residual Solvents	SOP6_571: GC-MS	<5000ppm Ethanol	< 5000.0 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A

19. Final Approval

I hereby certify that the above information is authentic and accurate. The batch cultivation, processing, packaging, and analysis records were reviewed and found to be in compliance with Good Production Practices of the Cannabis Regulations. I certify that all activities performed for this lot (cultivation, harvesting, drying, and storage) was performed in an approved and licensed room and any pesticides applied to the batch are approved by Health Canada. The cannabis products listed above have been tested for pesticide residues in compliance with the Cannabis Regulations.

Each lot of input cannabis was tested and confirmed to meet the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements prior to being used for any processing activity (i.e. milling, extraction, formulation) to produce the above cannabis product.

Fresh and/or dried cannabis input-tested prior to milling, extraction, packaging, labelling.

Cannabis extract/distillate input-tested prior to further extraction, mixing, formulation.

Any input cannabis tested for pesticide residues prior to December 2, 2019 was utilized prior to December 2, 2019.

Cannabis "oil" was tested within the Cannabis oil transition and meets the requirements as listed in the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements.

Cannabis extracts that were tested and confirmed to meet the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements before they were further formulated or extracted to produce the cannabis product.

Test results that equal or exceeds the laboratory's LOQ (Limit of Quantification) have been reported to Health Canada in accordance to the current Mandatory Cannabis Testing for Pesticide Active Ingredients Requirements and Health Canada's response is attached whereby current means date this document was signed.

If any part of this attestation is no longer true, the purchaser will be given notice as soon as possible

Action Name	User Name	Title	Signature Date
Complete	Jenny Bazov	Quality Manager / QAP	05-May-2023 01:01 (GMT-4)
Approve	Jenny Bazov	Quality Manager / QAP	05-May-2023 01:01 (GMT-4)

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