

# Protocol Execution Report | COA - B00010 | 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 Sour  
Apple 10 mg THC

**4. Unit GTIN**

00842650002580

**5. Item Size/ UOM**

8 g (2 x 4 g)

**6. Packaged Lot Number**

B00010

**7. Packaging Date**

Apr 3, 2023 

**8. Best Before Date**

No expiry date has been determined.

**9. Potency Testing Date**

Mar 7, 2023 

**10. Bulk Lot Number**

004366

**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 (LAB-MTD-022)	< 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% ▼	5.56 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% ▼	5.56 mg	<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 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
7	Total CBD Declared per Unit: ▼	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
8	Total CBD per Unit: ▼	Validated - External Lab (PAT-AM-019) ▼	If THC or CBD >5mg as per label claim +/- 15% ▼	< LOQ	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
9	CBD per Unit: ▼	Validated - External Lab	If THC or CBD >5mg as per	< LOQ	<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%	<input type="radio"/> Does not Conform <input type="radio"/> N/A
Test	Method	Specifications	Results	Evaluation
1	CBDA per Unit: Total Aerobic plate Count	Validated - External Lab (PAT-AM-019) External Lab: EP 2.6.12	As reported (mg) $\leq 5 \times 10^4$ CFU/g (EP 5.1.8)	< 10 CFU/g <input type="radio"/> Conforms <input checked="" type="radio"/> Does not Conform <input type="radio"/> N/A
2	Total Yeasts and Molds	Validated - External Lab: EP 2.6.12	$\leq 5 \times 10^2$ 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
3	Bile Tolerant Gram-Negative Bacteria	Validated - External Lab: EP 2.6.13	$\leq 1 \times 10^2$ 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
4	E. coli	Validated - External Lab: EP 2.6.13	Absent in 1g (EP 5.1.8)	Negative <input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
5	Salmonella Spp.	Validated - External Lab: EP 2.6.13	Absent in 25g (EP 5.1.8)	Negative <input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
6	Aflatoxin B1	Validated - External Lab: LC-MS-MS and GC-MS-MS (SOP6_554)	<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 )	Validated - External Lab: LC-MS-MS and GC-MS-MS (SOP6_554)	<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 ▼	Validated - External Lab: ICP-MS (SOP6_358)	<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 ▼	Validated - External Lab: ICP-MS (SOP6_358)	<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 ▼	Validated - External Lab: ICP-MS (SOP6_358)	<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 ▼	Validated - External Lab: ICP-MS (SOP6_358)	<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	Residual Solvents ▼	Validated - External Lab: GC-MS (SOP6_571)	<5000ppm Ethanol ▼	< 5000.0 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
6	Residual Solvents ▼	Validated - External Lab: GC-MS (SOP6_571)	<5000ppm Isopropyl (2-Propanol) ▼	< 5000.0 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
7	Pesticides (HC Mandatory Cannabis Testing for Pesticide Active Ingredients) ▼	Validated - External Lab: LC-MS-MS and GC-MS-MS (SOP6_554)	< LOQ/Conforms/None Detected for each individual pesticide ▼	< LOQ	<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	Payal Choudhary	QA Supervisor	12-Apr-2023 16:21 (GMT-4)
Approve	Payal Choudhary	QA Supervisor	12-Apr-2023 16:21 (GMT-4)

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