

# Protocol Execution Report | COA - B00038 | 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  
Cherry 10 mg THC

**4. Unit GTIN**

00842650002597

**5. Item Size/ UOM**

8 g (2 x4g)

**6. Packaged Lot Number**

B00038

**7. Packaging Date**

Apr 27, 2023 

**8. Best Before Date**

No expiry date has been determined.

**9. Potency Testing Date**

Feb 16, 2023 

**10. Bulk Lot Number**

004323

**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)	None Detected	<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% ▼	4.96 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% ▼	4.96 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

17. Microbiology Test		(PAT-AM-019)	label claim +/- 15%	<input type="radio"/> Does not Conform <input type="radio"/> N/A	
Test	Method	Specifications	Results	LOQ	Evaluation
CBDA per Unit:	Validated - External Lab	As reported (mg)			<input type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
1	Total Aerobic plate Count	(PAT-AM-019) MTD-001 by PCR and qPCR	≤ 5 x 10 <sup>4</sup> CFU/g (EP 5.1.8)	< 12 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
2	Total Yeasts and Molds	MIC-MTD-001 by PCR and qPCR	≤ 5 x 10 <sup>2</sup> CFU/g (EP 5.1.8)	< 1.8 CFU/g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
3	E. coli	MIC-MTD-001 by PCR and qPCR	Absent in 1g (EP 5.1.8)	Absent in 1 g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
4	Salmonella Spp.	MIC-MTD-001 by PCR and qPCR	Absent in 25g (EP 5.1.8)	Absent in 25 g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
5	Bile Tolerant Gram-Negative Bacteria	MIC-MTD-001 by PCR and qPCR	≤ 1 x 10 <sup>2</sup> CFU/g (EP 5.1.8)	Absent in 1 g	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
6	Aflatoxin B1	LAB-MTD-010 by LC/MS/MS	< 2 ppb (EP 2.8.18)	None detected	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
7	Sum of Aflatoxin ( B1, B2, G1, G2 )	LAB-MTD-010 by LC/MS/MS	< 4 ppb (EP 2.8.18)	0 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	LAB-MTD-027 by ICP-MS	<1.5 ppm (USP 232)	< 0.05 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
2	Cadmium	LAB-MTD-027 by ICP-MS	<0.5 ppm (USP 232)	< 0.01 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
3	Lead	LAB-MTD-027 by ICP-MS	<0.5 ppm (USP 232)	< 0.02 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
4	Mercury	LAB-MTD-027 by ICP-MS	<3.0 ppm (USP 232)	< 0.01 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)	LAB-MTD-010 by 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	LAB-MTD-036 by GC/MS	<5000ppm Isopropyl (2-Propanol)	< 13.3 ppm	<input checked="" type="radio"/> Conforms <input type="radio"/> Does not Conform <input type="radio"/> N/A
7	Residual Solvents	LAB-MTD-036 by GC/MS	<5000ppm Ethanol	< 34.5 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	Payal Choudhary	QA Supervisor	07-May-2023 15:09 (GMT-4)
Approve	Payal Choudhary	QA Supervisor	07-May-2023 15:09 (GMT-4)

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