

**CERTIFICATE OF COMPLIANCE (CoC)**  
**CERTIFICATE OF ANALYSIS (CoA)**  
*Cannabis Flowers*

9. November 2021  
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Product: Spectrum Blue 8/7	Tweed/Experchem Canada <sup>1)</sup>	No. of analysis / date:	AAP73538/ 10. August 2021
Batch-No.: <b>S87B1021CA-2R2-6</b>	Dr. Liebich, Germany <sup>2)</sup>	No. of analysis / date:	213222 / 04. Nov. 2021 <sup>2a)</sup> 21322/04.Nov.2021 <sup>2b)</sup>
Batch Size: 19,21 kg	L+S, Germany <sup>3)</sup>	No. of analysis / date:	211028-0149-002 05. Nov. 2021
	Eurofins Dr.Specht Intl. <sup>4)</sup> **** Germany	No. of analysis / date:	AR-21-HR-082634-01 02. Nov. 2021
Manufacturing date: 08. December 2021		Delivery country: Czech Republic ***	

**CERTIFICATE OF ANALYSIS (CoA):**

**ID: COCCZ2021013 \*\*\***

Kontakt / Contact:		Dr. Hennig Kuehl [ @mail: hennig.kuehl@canopygrowth.com ]	
<b>Parameters (References)</b>	<b>Specifications</b>	<b>Result</b>	<b>Evaluation</b>
Identity (DAB Monograph) / HPLC fingerprint Chromatography / (Ph. Eur. + Ph. Cz. 2.2.27)	Compliant with Chromatograms THC violet zone at the bottom CBD violet zone on top CBDA violet zone in between	passed	passed <sup>2b)</sup>
Assay (Ph. Eur. + Ph. Cz 2.2.29)	HPLC Total THC Label result HPLC Total CBD Label result HPLC CBN < 1 % w/w	8,7 % w/w 7,5 % w/w < 1 % w/w	passed <sup>2a)</sup>
<b>Expiry date (stability tests)</b>	<b>Label result</b>	<b>04/2022</b>	<b>passed <sup>1)</sup></b>
Microbiological Purity (Ph. Eur. 2.6.12, 2.6.13, 2.6.31, 5.1.4 Inhala, 5.1.8 Table B), Ph. Cz. 2.6.12, 2.6.13)	TAMC: < 10 <sup>2</sup> CFU/g TYMC: < 10 <sup>1</sup> CFU/g Bile Tolerant Gram: ≤ 10 <sup>2</sup> CFU/g Pseudom. aeruginosa: absent/g Staph. aureus: absent/g Salmonella: absent/25g E. coli: absent/g	< 10 CFU/g < 10 CFU/g absent absent absent absent absent	passed <sup>3)</sup>
Foreign Matter (Ph. Eur. 2.8.2, Ph. Cz. 2.8.2 01/22012 herbal drugs)	EU: <2 %	< 0,01 %	passed <sup>1)</sup>
Pesticide Residues* (Ph. Eur. + Ph. Cz. 2.8.13)****	Absent (<0,1ppm)	complies	passed <sup>4)</sup>
Gamma-Irradiation** (Irradiation source Cobalt 60)	≤ 10 kGy	8.4 kGy	passed <sup>1)</sup>
Heavy Metals (Ph. Eur. + Ph. Cz. 2.4.27, Ph. Eur. Herbal Drugs 01/1012: 1433)	Cd: < 1.0 ppm Hg: < 0.1 ppm Pb: < 5.0 ppm As: < 1.0 ppm	<0,1004 ppm <0.0500 ppm 0,1052 ppm <0,1004 ppm	passed <sup>1)</sup>
Loss on Drying (Ph. Eur. + Ph. Cz. 2.2.32)	< 10 % w/w	8,5 %	passed <sup>2)</sup>
Aflatoxins (Ph. Eur. + Ph. Cz. 2.8.18)	Total B1+B2+G1+G2 < 4 ppb  B1 < 2 ppb	<4 ppb  <2 ppb	passed <sup>1)</sup>

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Parameters (References)	Specifications	Result	Evaluation
Appearance, optic test (DAB-Monograph)	Brown green plant material, fragments of peduncles, bracts and panicle sections as well as individual flowers and flower organs with whitish ovary, that may contain a small brown ovule, and a brown pistil. Bracts and all flower organs are more or less densely covered with excreted resin-adhesive glandular hairs.	passed <sup>2b)</sup>	passed <sup>2b)</sup>
Smell	Earthy, Wood, Pine	passed <sup>2b)</sup>	passed <sup>2b)</sup>

I hereby certify that the above information is authentic and accurate. This batch of product has been manufactured, under GACP, packaging and quality control in full compliance with GMP requirements and with the specifications as stated in this document. The batch records were reviewed and found to be in compliance with GMP.

Date, signature *10/11/2021 H. Kuehl*  
 Dr. Henning Kuehl  
 Qualified Person §15 AMG (German Law on Drugs)

Name and address of importer in EU and manufacturer: (for manufacturers outside the EU)	Canopy Growth Germany GmbH Lanzstrasse 20 D-68789 St. Leon-Rot Germany
Name and address of manufacturers under EU-GMP and GACP	Tweed Inc. 1 Hershey Drive Smiths Falls, On, Canada K7A 0A8

\*Testing is not required when the batch is produced in a controlled GMP environment without pesticides.

\*\*If Gamma Irradiation is used the maximum dose is 10kGy (total overall average dose). N/A = Not gamma irradiated

FORM-DE-QA-013-04	Referenz zu SOP: SOP-DE-QA-013	
Erstellt: <i>18.02.2021</i> Alevtina Kaa <i>[Signature]</i>	Geprüft: <i>18.02.2021</i> Lukas Leist <i>[Signature]</i>	Freigegeben: <i>18/02/2021</i> Dr. Henning Kuehl <i>[Signature]</i>