

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

07. September.2021
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Product: Bakerstreet	Tweed/Experchem Canada ¹⁾	No. of analysis / date:	AAN87895/ 20.Apr. 2021
Batch-No.: BKS0322CA-2R3-6	Dr. Liebich, Germany ²⁾	No. of analysis / date:	21304 / 14.Oct.2021
Batch Size: 60,0 kg	L+S, Germany ³⁾	No. of analysis / date:	211020-0075-001/ 28.Oct.2021 ¹⁾
	Eurofins Dr. Specht ⁴⁾ International ⁴⁾ ****Germany	No. of analysis / date:	AR-21-HR-072546-01 28.Sep.2021
Manufacturing date: 25.Oct.2021		Delivery country: Czech Republic	

CERTIFICATE OF ANALYSIS (CoA):

ID: COCCZ2021011

Contact:	Dr. Henning Kühl [@mail: henning.kuehl@canopygrowth.com]		
Parameters (References)*	Specifications	Result	Evaluation
Identity (DAB Monography) / 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 ²⁾
Assay (Ph. Eur. + Ph. Cz 2.2.29)	HPLC Total THC Label result HPLC Total CBD Label result HPLC CBN < 1 % w/w	18,6 % w/w < 0,3 % w/w <1,0 % w/w	passed ²⁾
Expiry date (ongoing stability tests)	Label result	03/2022	Passed ²⁾
Microbiological Purity ((Ph. Eur. 2.6.12, 2.6.13, 2.6.31, 5.1.4 Inhala, 5.1.8 Ta- ble B, Ph. Cz. 2.6.12, 2.6.13)	TAMC: < 10 ² CFU/g TYMC: < 10 ² CFU/g Bile Tolerant Gram: absent Pseudom. aeruginosa: absent/g Staph. aureus: absent/g Salmonella: absent/25g E. coli: absent	< 10 CFU/g < 10 CFU/g absent absent absent absent absent	Passed ^{1,3)} Passed ³⁾ Passed ^{1,3)} Passed ^{1,3)} Passed ^{1,3)} Passed ^{1,3)}
Foreign Matter (Ph. Eur. + Ph. Cz. 2.8.2, 01/22012 herbal drugs)	EU: <2 %	< 0.01 %	Passed ¹⁾
Pesticide Residues (Ph. Eur. + Ph. Cz. 2.8.13)	Absent (<0,1ppm)	absent	passed ⁴⁾
Gamma-Irradiation (Irradiation source Cobalt 60)	≤ 10 kGy	8,5 kGy	passed ¹⁾
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 <0,0998 ppm <0,1004 ppm	passed ¹⁾
Loss of Drying (Ph. Eur. + Ph. Cz. 2.2.32)	< 10 % w/w	8,7 %	passed ²⁾
Aflatoxins (Ph. Eur. + Ph. Cz. 2.8.18)	Total B1+B2+G1+G2 < 4 ppb B1 < 2 ppb	<4 ppb <2 ppb	passed ¹⁾

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Kontakt / Contact: Parameters (References)	Dr. Henning Kühl [@mail: henning.kuehl@canopygrowth.com]		
	Specifications	Result	Evaluation
Appearance, optic test (DAB-Monography)	Brown green plant material, consists 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 ²⁾	Passed ²⁾
Smell	Earthy, Pine, Woody	Passed ²⁾	Passed ²⁾

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.

I hereby certify that the product name assigned by national sovereignty is identical with that in this CoC/CoA and is documented by a regulated matrix. All other additional label attachments required by the country are exclusively subject to the sovereignty of the country and its responsibility.

Date, Signatur *01.11.2021 H. Kühl*
 Dr. Henning Kühl
 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

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