



Attestation to add the activity of sale of cannabis products to a processing licence

All fields in this form are mandatory.

Attestation

I, the undersigned, attest that:

- The site continues to meet all applicable physical security requirements under Part 4 of the *Cannabis Regulations*.
- All Standard Operating Procedures (SOPs) are designed to ensure that production, packaging, labelling, distributing, storing, sampling and testing of cannabis and anything that will be used as an ingredient are conducted in accordance with the requirements of Part 5 and Part 6 of the *Cannabis Regulations*. In addition, SOPs have been established and implemented and will be available for inspection.
- The sanitation program has been updated to include processes associated with any new cannabis products being sought with this amendment.
- Validated methods were used to conduct the required analytical testing on the lots or batches submitted for this amendment.
- All applicable testing has been completed as per Part 5 and Part 6 of the *Cannabis Regulations*.
- A minimum of two lots/batches of product is packaged and labelled for sale to a consumer at the retail level.
- The analytical test results submitted for this amendment will be available at the site for inspection.
- The quality assurance person will ensure that all cannabis is approved prior to being made available for sale.
- The immediate container(s) meets the requirements of a child resistant package under subsections C.01.001 (2) to (4) of the *Food and Drug Regulations*.
- The product label(s) meets all applicable labelling requirements under Part 7 of the *Cannabis Regulations*.

- All applicable record keeping requirements under Part 11 of the *Cannabis Regulations* will continue to be met.
- A written preventative control plan has been prepared and implemented prior to having conducted any activity in respect of the cannabis or anything that is or will be used in the production of the cannabis **extract** or **edible** cannabis.
- The products are not intended to be used in the area of the human eye, on damaged or broken skin or to penetrate the skin barrier other than by absorption.
- For cannabis **topicals**, the products must meet the requirements of Part 6 of the *Cannabis Regulations* (e.g., must not contain or have on it anything that may cause injury to the health of the user when the cannabis product is used as intended or in a reasonably foreseeable way).
- For cannabis **extracts**, the products meet the requirements of Part 6 of the *Cannabis Regulations* (e.g., products are not represented for use, directly or indirectly, on external body surfaces including hair and nails).
- For edible cannabis, the products meet the requirements of Part 6 of the *Cannabis Regulations* (e.g., does not contain any ingredients other than food and food additives that are compliant with subsection 102(5), does not contain meat products, poultry products or fish unless compliant with subsection 102(3), does not have a poisonous or harmful substance in it or on it and is not adulterated and does not contain caffeine or ethyl alcohol unless in accordance with the regulations).
- I am aware that the above attestations are not an exhaustive list of the requirements for conducting activities with cannabis.

Responsible person's name (printed):

Responsible person's signature:

Date: