

Qualifications of the proposed quality assurance person (QAP) or alternate QAP for a processing licence form

Complete the required information. If a section isn't applicable, indicate as such.

All fields indicated by an asterisk (*) are mandatory.

Submit a separate form for each proposed quality assurance person (QAP) and alternate QAP, if applicable.

For more information on application requirements for a proposed QAP, refer to the Cannabis licence applications guide.

For more information on the roles and responsibilities of the QAP and any alternate, refer to the <u>Good production</u> <u>practices guide for cannabis</u>.

Applicant or licence holder information						
APP # (for applicants) or LIC# (for licence holders)*						
Company name (corporation or individual)*						
Name of the proposed QAP, as it appears in their Cannabis Tracking and Licensing System (CTLS) account*						
Role*	Quality assurance person Al ternate quality assurance person					
Proposed QAP or alternate QAP's CTLS Account ID*						
Proposed QAP or alternate QAP's date of birth*						
Are you removing an existing QAP or alternate QAP from your licence?*	Yes No					
If yes , name of the individual you're removing						
Are you changing an existing QAP or alternate QAP's role?*	Yes, I'm designating my alternate QAP (named above) to be the QAP Yes, I'm designating my QAP (named above) to be the alternate QAP No					
If yes , name of the individual changing roles						



Security clearance of proposed QAP or alternate QAP							
The QAP and any alternate QAP must hold a valid <u>security clearance</u> when they start this role.							
Does your QAP or alternate Yes							
QAP hold a cannabis security No							
clearance?*							
If yes, indicate the proposed QAP or alternate QAP's security clearance information.							
Expiry date							
Security clearance number							
If no, indicate the proposed QAP or alternate QAP's security cleara	nce application number (for new site						
licence applications only).							
Background of proposed QAP or alternate QAP							
Complete the section below with the required information.							
Previous approval from Health Canada							
Has the proposed QAP or alternate QAP previously been	Yes						
approved by Health Canada as a QAP or alternate QAP for a	No						
cannabis licence holder?*							
If yes, date of prior approval (approximately)							
If yes, name of affiliated licence holder							
Bosumo or Curriculum Vitas (CV)							
Resume or Curriculum Vitae (CV)	A LL LL UL CTIC						
Proposed QAP's or alternate QAP's resume or CV*	Added to the CTLS						
	Not applicable						
Qualifications of proposed QAP or alt	ernate QAP						
If the proposed QAP has been previously approved by Health Canada	a, you do not need to provide information						
in this section.							
If the proposed QAP has not been previously approved by Health Canada, you must provide information in							
this section.							
Education and training							
Copies of degree, diploma, or certificate supporting formal							
education relevant to QAP responsibilities (Education must be	Added to the CTLS						
verified by a copy of a degree, diploma, or certificate)	Not applicable						
Other supporting documents (such as training certificates, official	Added to the CTLS						
transcripts, letters of reference)	Not applicable						



You must provide a detailed description of the proposed QAP's or alternate QAP's knowledge of, experience with, and training in each of the following areas including when, where and how the knowledge, training or experience was obtained. Complete every requirement with clear, concrete examples and details of how they'll be able to fill all QAP roles and responsibilities, and meet the requirements of section 19 of the Cannabis Regulations. The approval of the proposed personnel will depend on the overall assessment of their ability to conduct their responsibilities as per section 19 of the Cannabis Regulations. If you don't have enough space, include the additional information on a separate page using the same format. In this case, include the completed page as a separate attachment. 1. Qualifications in development and approval of standard operating procedures (SOP)* 2. Qualifications in good production practices (GPP) relating to facilities, equipment, sanitation, and employee hygiene* 3. Qualifications in investigations and risk mitigation*



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Protected A when completed

5. Qualifications in approving product quality prior to release for sale* 6. Qualifications in testing* 7. Qualifications in recall and adverse reaction reporting*	4. Qualifications in complaint management or investigation*					
6. Qualifications in testing*						
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Proposed work schedule of proposed QAP or alternate QAP Proposed hours of work at the licensed site*								
Does the QAP	or alternate QA	 AP work at multip	le licensed sites	.;*				
Yes								
No If ves explain I	now OAP-relate	ed duties will be f	ulfilled in consid	deration of the	proposed OAP or	alternate		
		sites (including ho			•			
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		er individual who	-					
will be	retained							
 all info 	rmation provid	ed in this docume	ent is correct ar	nd complete to t	he best of my kn	owledge		
• I have	read and under	stand all of the re	equirements in	the provisions c	of the Cannabis R	egulations		
cited a	bove							
Respons	ible person's n	ame						
(printed)	•							
Responsible _I	person's signat	ure*						
D	ate (YYYY-MM-I	DD)*						

