

SOP Title	SOP No.	Version No.	Effective date
Conducting Product Quality Reviews (PQRs)	QA.SOP-011	00	YYYY/MM/DD

CONDUCTING PRODUCT QUALITY REVIEWS (PQRs)

Written by:	[Name]	Signature/Date	[YYYY/MM/DD]
Approved by:	[Name]	Signature/Date	[YYYY/MM/DD]

1. Purpose

- 1.1. This procedure describes the steps for verifying the quality of final cannabis products over time. This is accomplished by evaluating product and process consistencies, identifying trends (including process gaps), and assessing the suitability of current specifications.

2. Scope

- 2.1. This procedure applies to all processes related to the production of a lot of cannabis, from receipt to sale of the product.

3. Responsibilities

- 3.1. **Responsible Person (RP)/ Quality Assurance (QA):** Responsible for reviewing the annual product quality review report and implementing actions recommended in the report.
- 3.2. **Quality Assurance Person (QAP):** Ensure that a product quality review is carried out annually.

4. Acronyms and Definitions

- 4.1. **Average:** Quotient of the sum of several values by their number.
- 4.2. **Coefficient of variation (CV) :** The ratio of the standard deviation to the mean. The higher the value, the greater the dispersion of the mean. The lower the value, the more precise the estimate. In other words, a coefficient of variation less than or equal to 15% forms a homogeneous group with respect to the variable studied. Obtained by dividing the mean by the standard deviation.
- 4.3. **Data significance:** If the coefficient of variation (CV) is less than or equal to 15%, the group formed is homogeneous with respect to the variable studied. If the CV is greater than 15%, the group formed is heterogeneous regarding the variable studied.
- 4.4. **Heterogeneous:** Which lacks unity, which is composed of elements of different nature.
- 4.5. **Homogeneous:** Which is made up of parts of the same nature.

SOP TO BE CONTINUED...