

<u>Submission – Vape Cartridge</u>

The purpose of this form is to collect an official certificate from suppliers submitting vaping cartridges to the SQDC. Its aim is to limit risks related to compliance, quality and safety of the products offered.

By signing this document, the supplier confirms that the cartridges comply with all current regulatory requirements, including those governing the composition, labeling, and traceability of the products. The supplier also certifies the accuracy of the information provided in their submission, as well as adherence to the declared elements in each batch supplied to the SQDC.

It is highly recommended that the supplier has this form completed by their quality assurance manager or by a person with the expertise to issue the certificates.

This form must be sent by email to the SQDC at the address soumission produits@sqdc.ca.

Documents to send

In addition to this form, the following documents must also be sent to the SQDC at the address soumission produits@sqdc.ca.

- Cartridge model documentation;
- Image of the cartridge and its packaging, ensuring that the inscriptions are presented as they will appear;
- Detailed list of ingredients present in the vaping liquid and their concentration;
- Detailed list of added minor cannabinoids and their concentration;
- Product lifespan analysis or recommendations regarding it;
- Details of the tests conducted, particularly regarding quality assurance, stability and product integrity throughout its lifespan.



Information on the submitted product

Supplier name	Brand name
Product GTIN	Product name

Certificates

- 1) Do you certify that the heating element is not made of an alloy of nickel, chromium, or lead?
 - Yes, I certify.
- 2) Do you certify that the cartridge does not allow refilling by the consumer?
 - Yes, I certify.
- 3) Do you certify that all components of the cartridge that come into contact with the vaping liquid have food-grade certification?
 - Yes, I certify.

Specify the tests conducted:

- 4) Do you certify that each ingredient present in the vaping liquid is within safe limits for inhalation?
 - Yes, I certify.

Specify the tests conducted:

CERTIFICATES FORM



- 5) Do you certify that the vaping liquid contains no coloring agents or artificial substances?
 - Yes, I certify.
- 6) Do you certify that the vaping liquid contains no added flavors or aromas not derived from cannabis?
 - Yes, I certify.
- 7) Do you certify that the added ingredients, such as natural terpenes and distillates, will not vary from one batch to another?
 - Yes, I certify.

Specify the tests conducted:

- 8) Do you certify that there will be stability in the extraction and formulation process of the extract, particularly regarding its viscosity, as well as the cannabinoid and terpene levels, to ensure consistency in the product's user experience and quality?
 - Yes, I certify.

Detail the production process of a vaping cartridge with less than 30% THC and how the risks in this regard will be managed, according to the chosen formulation (e.g., viscosity, presence of distillate, presence of added terpenes, presence of diluents, presence of minor cannabinoids, etc.):

CERTIFICATES FORM

Title of the company representative



Date

Pour une consommation responsable

9)		nducted stability tests to establish an luct's quality and non-contamination,
	Specify the tests conducted:	
10	• •	conducting tests to detect the release ts over time in the aerosol particles of conditions?
No	me of the company representative	Signature of the company representative