

<b>MERCURY RISING</b>		Title: QTA-00799 Heritage Cannabis Corporation East v1		
Department: Quality Assurance (QA)	Process: Supplier and Outsourced Activity Management	Doc no.: 00799	Revision: 1	
Author(s): Rosarie Byrne	Reviewer(s): Lauren Walsh; Paul Ellis	Approver(s): Leah Fletcher; Paul Ellis		

## **QUALITY TECHNICAL AGREEMENT**

**BETWEEN**

*Mercury Rising Limited  
Daneswell Business Park,  
Athlone,  
Co. Roscommon*

-hereinafter referred to as "Mercury Rising" or "*The Contract Giver*".

**AND**

*Heritage Cannabis East Corporation  
333 Jarvis St.,  
Fort Erie, Ontario,  
Canada, L2A 2S9*

-hereinafter referred to as "*The Contract Acceptor*".

## 1 PURPOSE

1.1 The purpose of this Agreement is to ensure the safe, secure, quality, and compliant supply of Materials as listed below in Section 1.4.

### 1.2 Scope

1.2.1 This Agreement covers the responsibilities for quality aspects and technical requirements for the supply of Materials listed in Section 1.4 from the Contract Acceptor to Mercury Rising.

### 1.3 Parties to the Agreement

1.3.1 This Quality Technical Agreement herein referred to as the "Agreement" is entered into between Mercury Rising located at Daneswell Business Park, Athlone, Co. Roscommon, "Contract Giver" and Heritage Cannabis Corporation, located at 333 Jarvis St., Fort Erie, Ontario, Canada, L2A 2S9, "Contract Acceptor"

### 1.4 Materials Covered by the Agreement

1.4.1 This Agreement pertains to the following Material herein referred to as the "Material":

- 1-Trans-delta9-tetrahydrocannabinol
- delta9-Tetrahydrocannabinolic acid

### 1.5 Effective Date

1.5.1 This Agreement shall become effective and binding upon the date of final signing by Mercury Rising and Contract Acceptor and shall remain in full force and effect for the term of the Agreement.

1.5.2 This Agreement shall be reviewed within two (2) years from the date of signing.

### 1.6 Terms of Agreement

1.6.1 This Agreement shall remain in effect until two (2) years after the last delivery of Material to Mercury Rising, unless a written extension of the Agreement is agreed in advance.

1.6.2 Either Party may terminate this Agreement by giving one hundred and twenty (120) days written notice. This Agreement shall automatically terminate upon the termination of the Supply Agreement between the parties hereto dated September 19, 2023 (the "Supply Agreement").

1.6.3 Contract Acceptor shall agree to maintain storage of any retention samples obtained as part of this Agreement for the timeframe outlined in Section 4.0 despite termination of this Agreement.

1.6.4 The Contract Acceptor shall agree to incorporate and implement their requirements and responsibilities described herein with their respective quality management system.

### 1.7 Related Agreements

1.7.1 If there are any inconsistencies between the Supply Agreement and the Quality Technical Agreement, the Supply Agreement will take precedence over the Quality Technical Agreement in all non-quality related matters unless otherwise stated in the Supply Agreement. The Quality Technical Agreement will be precedence in all quality related matters.

### 1.8 Amendments

- 1.8.1 Any amendments to this Quality Technical Agreement shall be in writing and signed by appropriate representatives of both parties.
- 1.8.2 If an amendment to this Quality Technical Agreement is proposed, the proposing Party must circulate the proposed amendment to the appropriate contact person(s) of the other Party for review and approval.
- 1.8.3 The appropriate contact persons are listed in Appendix 1.

## 2 NON-DISCLOSURE AGREEMENT/CONFIDENTIAL DISCLOSURE

- 2.1 Confidential information refers to any and all proprietary information, technical data, business strategies, processes, formulas, designs, customer information, financial information and any other information disclosed by Mercury Rising, either in writing, verbally or by any other means.
- 2.2 Contract Acceptor agrees to maintain the strict confidentiality of all confidential information received from Mercury Rising and shall not disclose the confidential information to any third party without the prior written consent of the Mercury Rising except where required by law to disclose.

## 3 DISPUTE RESOLUTION

- 3.1 Both Parties agree to attempt to resolve promptly any dispute arising out of or relating to this Agreement by good faith negotiations.
- 3.2 However, if such attempts at dispute resolution fail, disputes related to the terms and conditions of this Agreement shall be resolved in accordance with Article 12 of the Supply Agreement.

## 4 TERMINATION OF THIS AGREEMENT

- 4.1 The following termination clauses are designed to ensure that both Parties understand the circumstances under which the Agreement may be terminated, the procedures that will be followed in the event of termination and the responsibilities of each Party in the event of such event.
  - 4.1.1 Either Party may terminate the Agreement immediately upon written notice if the other Party materially breaches any of its obligations under this Agreement and fails to cure such breach within fifteen (15) business days of receiving written notice of the breach.
  - 4.1.2 If either Party fails to comply with applicable regulatory requirements and such non-compliance affects the other Party's ability to comply with regulatory requirements, the compliant Party has the right to terminate the Agreement upon written notice.
  - 4.1.3 If either Party loses the necessary certification or authorisation to perform its obligations under the Agreement, the other Party may terminate the Agreement upon written notice.
  - 4.1.4 If a Force Majeure event substantially impacts a Party's ability to perform its obligations either Party may terminate the Agreement upon written notice.

## 5 QUALITY RESPONSIBILITIES

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1.0 REGULATORY COMPLIANCE		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
1.1	Manufacturing the Material in compliance with Health Canada's Cannabis Act and relevant guidelines.		X
1.2	Maintaining valid manufacturing/process and import/export license(s) as applicable.	X	X
1.3	Providing test procedures, stability reports, statements, certification/licenses and other quality or regulatory documents as mutually agreed between the parties.		X
1.4	Upon request by, and in mutual consultation with Mercury Rising, Contract Acceptor shall be responsible for preparation of documentation related to manufacture of Material.		X
2.0 CERTIFICATIONS, STATEMENTS AND DECLARATIONS		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
2.1	Contract Acceptor agrees to maintain and provide Mercury Rising with up to date and valid licences, certifications, authorisations, authorisations, insurance policies and declarations and to notify Mercury Rising if any licence or certification is revoked during the Agreement period.		X
2.2	<u>Residual Solvents</u>  Contract Acceptor shall provide Mercury Rising a residual solvent statement, stating no Class 1 or Class 2 solvents defined in ICH Q3C are used in the manufacture and other solvents not covered by ICH Q3C comply with the Health Canada Cannabis Regulations GPP. An updated statement must be issued after changes to the manufacture of Material if applicable.		X
2.3	<u>Elemental Impurities</u>		X

	Contract Acceptor shall provide Mercury Rising a statement on elemental impurities for Material in accordance with the ICH Q3D. An updated statement must be issued after changes to the manufacture of Material if applicable.		
2.4	<u>BSE/TSE</u>  Contract Acceptor shall provide a BSE/TSE certificate for Material.  The certificate shall indicate if Material is of human or animal origin and if the Materials of human or animal origin were used during the manufacture process of Material.		X
2.5	<u>Health Canada Licenses</u>  Contract Acceptor shall provide Mercury Rising with copies of their current Health Canada licenses pertaining to the manufacture of the Material.		X
2.6	Contract Acceptor must provide a GACP declaration to Mercury Rising verifying the use of GACP flower in the manufacture of the Material.		X
2.7	Contract Acceptor is required to notify Mercury Rising Ltd. upon applying to Health Canada for the export of materials.		X
<b>3.0 CHANGE CONTROL</b>		<b>Mercury Rising (Contract Giver)</b>	<b>Heritage Cannabis Corporation (Contract Acceptor)</b>
3.1	Contract Acceptor shall have a documented and effective change control system in place and shall inform Mercury Rising of any proposed significant changes to the manufacture of the Material, which may have an impact on the quality of the Material, prior to the change control being approved.		X
3.2	Mercury Rising must provide pre-approval of Material specific changes related to process, sampling procedures, Material specifications, Material specific analytical methods, primary packaging and storage	X	

	conditions unless they are minor typographical changes. Mercury Rising must provide justified scientific reasoning for rejecting any proposed changes.		
3.3	Minor changes which are not expected to have impact on the Material quality shall be processed by the Supplier change control system.		X
3.4	For changes required to comply with applicable laws and regulatory requirements concerning the Material, the Supplier shall notify Mercury Rising of such requirements after the Supplier becomes aware of the need for any such changes and vice versa.	X	X
<b>4.0 AUDITS</b>		<b>Mercury Rising (Contract Giver)</b>	<b>Heritage Cannabis Corporation (Contract Acceptor)</b>
4.1	Contract Acceptor shall allow Mercury Rising or its representatives (may also be a 3 <sup>rd</sup> party Auditor) to carry out on-site/remote audits by appointment.		X
4.2	Contract Acceptor shall permit all reasonable access to the cultivation, manufacturing, packaging, warehousing, and laboratory areas (if applicable) related to the manufacture of the Material.		X
4.3	Any such on-site/remote audit will take place during Contract Acceptor's normal business hours and must not interfere with the Contract Acceptor manufacturing operations and shall be in compliance with Contract Acceptor's policies and procedures.	X	
4.4	Mercury Rising shall submit an audit request at least 30 calendar days in advance of desired audit date.	X	
4.5	The results of the audit and any observations made will be submitted to the Contract Acceptor by means of a written report.	X	
4.6	Contract Acceptor shall provide a formal audit report response to the audit observations within 15 business days of report receipt outlining any relevant CAPAs and		X

	timelines for implementation.		
4.7	Upon request by the relevant regulatory authorities Mercury Rising may disclose all or part of its audit report to the regulatory authorities without prior approval by Contract Acceptor.	X	
4.8	In the case of significant quality incidents or critical quality deficiencies, Contract Acceptor will allow Mercury Rising to conduct “for-cause” audits at Contract Acceptor’s facilities until the issue is resolved to both parties’ mutual reasonable satisfaction.		X
4.9	Contract Acceptor shall allow Mercury Rising to review the annual Material Quality Review for the Material during an on-site audit.		X
4.10	Mercury Rising shall perform supplier periodic reviews and provide regular feedback to supplier on performance.	X	
<b>5.0 AUTHORITY INSPECTIONS</b>		<b>Mercury Rising (Contract Giver)</b>	<b>Heritage Cannabis Corporation (Contract Acceptor)</b>
5.1	Contract Acceptor shall promptly notify Mercury Rising by written notification via email as per contact details outlined in Appendix 1 of any regulatory violations identified during authority inspections impacting the quality of Material intended to be shipped to Mercury Rising and/or potentially affecting the ability of Contract Acceptor to produce, export or ship the Material.		X
<b>6.0 DATA INTEGRITY</b>		<b>Mercury Rising (Contract Giver)</b>	<b>Heritage Cannabis Corporation (Contract Acceptor)</b>
6.1	Contract Acceptor agrees to have procedures in place to ensure quality relevant data is attributable, legible, contemporaneously recorded, original or a true copy and accurate (ALCOA+); that it can be traced to its		X

	source and that it is readily available during inspections.		
6.2	Contract Acceptor agrees to notify Mercury Rising by written notification of any breach to the integrity of the data affecting the quality or the safety of any Material already shipped to Mercury Rising.  Notification should not exceed two (2) business days after becoming aware of the event.		X
<b>7.0 RECORD AND DOCUMENTATION RETENTION</b>		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
7.1	Contract Acceptor will retain the original master batch records, the executed batch records and all other original documentation relating to the manufacture of Material.  These documents and all true copies must be protected from destruction and unauthorised access for at least one (1) year after the expiry or retest date of the batch assign by Contract Acceptor or for three (3) years after the distribution, whichever is longer.  These records must be made available for review by Mercury Rising personnel.		X
7.2	Any validation documentation should be archived for as long as Material is supplied or for 7 years after the version became obsolete.		X
7.4	Contract Acceptor shall seek approval from Mercury Rising prior to the destruction of any original executed records pertaining to Material Supply.		X
<b>8.0 SPECIFICATIONS</b>		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
8.1	Mercury Rising shall provide material and packaging specifications via order confirmation form.  Specifications are mutually agreed via this form.	X	X

9.0 QUALITY CONTROL/LABORATORY CONTROLS		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
9.1	Contract Acceptor shall provide Mercury Rising with any in-house methods including sampling methodology used for testing of samples.		X
9.2	Contract Acceptor shall send samples for analysis to a Mercury Rising qualified laboratory for Material testing.		X
9.3	Contract Acceptor shall store retention samples sufficient to perform at least two (2) full specification analyses in containers which are equivalent to the commercial packaging.		X
9.4	Retained Material samples are to be retained for at least one (1) year after expiry or retest date of the batch assigned by Contract Acceptor or for three years after distribution, whichever is longer.		X
10.0 MATERIALS		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
10.1	Contract Acceptor shall set specifications for Materials including starting Material (flower), raw Materials and process aids as applicable.		X
10.2	Contract Acceptor shall purchase Materials to be used in manufacturing of Material according to pre-defined specifications.		X
10.3	Contract Acceptor shall sample and inspect or test incoming raw Materials required for the manufacture of Material as appropriate.		X
10.4	Contract Acceptor shall qualify and monitor Material suppliers according to their defined procedures.		X

11.0 MANUFACTURING		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
11.1	Manufacturing processes are to be carried out as per defined instructions outlined in pre-approved master batch records by trained and competent personnel.		X
11.2	Contract Acceptor shall be responsible for the qualification of manufacturing equipment, utilities and facilities involved in the manufacture of Material for Mercury Rising.		X
11.3	Contract Acceptor is responsible for the validation of manufacturing process, cleaning procedures, analytical methods and computerised systems used in the manufacture of Material for Mercury Rising.		X
12.0 PACKAGING AND LABELLING		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
12.1	Contract Acceptor shall use packaging Materials including tamper evident seals which are in accordance with specifications provided by Mercury Rising.		X
12.2	Labelling operations including label printing and label reconciliation should be performed in a manner that prevents mislabelling and mix ups.		X
12.3	Applicable regulatory requirements should be considered in order to permit shipments without delay or other issues (e.g. Customs)	X	X
13.0 SUB-CONTRACTING		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)

13.1	Contract Acceptor will use its established systems for evaluation, qualification, approval, and maintenance/monitoring of all subcontracted services with an impact on the quality of the Material.		X
13.2	Contract Acceptor shall remain fully responsible for the quality of the Materials or services provided by sub-contractors and for all commitments as agreed upon with this Quality Agreement.		X
13.3	Mercury Rising must approve the use of sub-contractors for activities pertaining to the manufacture of Material. A list of approved sub-contractors is outlined in Appendix 4.	X	
<b>14.0 SUPPLY CHAIN TRACEABILITY</b>		<b>Mercury Rising (Contract Giver)</b>	<b>Heritage Cannabis Corporation (Contract Acceptor)</b>
14.1	Contract Acceptor shall make commercially reasonable efforts to exclude during packaging and storage of both starting Material and Material, the possibility of deterioration, contamination or mix ups with any other Materials.		X
14.2	Contract Acceptor shall provide Mercury Rising with an up-to-date MSDS for the Material before the first shipment and after each change to the MSDS.		X
14.3	Contract Acceptor shall comply with all applicable legal requirements in relation to the transportation of the Material; including but not limited to obtaining Health Canada Export licence.		X
14.6	Due to the nature of the Material, any rejected Material received on-site will be disposed of by Mercury Rising	X	
14.7	Mercury Rising shall qualify shipping agents to be used in the transport of Material.	X	
14.8	Where shipments are required to be palletised, Contract Acceptor must ensure wooden pallets are marked as Heat Treated (HT).		X

15.0 NON-CONFORMANCES/OUT OF SPECIFICATIONS		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
15.1	Contract Acceptor shall document investigate and provide a report on all Out of Specification (OOS) results and non-conformances, directly relating to Materials and processes linked to the supply of Material to Mercury Rising Ltd as per their site-specific procedures.		X
15.2	In the instance of a serious quality incident observed only after shipment of the Material to Mercury Rising, Contract Acceptor shall within 1 business day notify Mercury Rising thereof as per contact details outlined in Appendix 1.		X
16.0 MATERIAL RELEASE		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
16.1	Release of Material to Mercury Rising Ltd, according to approved Material specifications.		X
16.2	Contract Acceptor will not ship any Material to Mercury Rising until the Material is released, unless prior written approval is received from Mercury Rising to perform shipment under Quarantine.		X
16.3	Contract Acceptor shall provide Mercury Rising a copy of the associated batch Certificate of Analysis to review prior to Material release.		X
16.4	Contract Acceptor must assign a retest/expiry date, storage and shipping conditions based upon appropriate data.		X
16.5	Contract Acceptor shall provide Mercury Rising with confirmation of Material label contents via photographic evidence prior to Material shipment.		X
16.6	Contract acceptor will only ship material on Mondays,		X

	Tuesdays, or Wednesdays. Any other day must gain prior approval from Mercury Rising.		
	<b>17.0 CERTIFICATE OF ANALYSIS</b>	<b>Mercury Rising (Contract Giver)</b>	<b>Heritage Cannabis Corporation (Contract Acceptor)</b>
<b>17.1</b>	A Certificate of Analysis is required for each batch of flower starting Material used in the manufacture of the Material.		X
<b>17.2</b>	A Certificate of Analysis is required for each batch of Material shipped to Mercury Rising.		X
<b>17.3</b>	The provided Certificate of Analysis shall be signed and dated by a responsible person of the Quality Unit of the Contract Acceptor or produced by a computer system, which provides a degree of control equivalent to that given by a signature.		X
<b>17.4</b>	The Certificate of Analysis states that the batch is suitable for release, and it must include the following as a minimum. <ul style="list-style-type: none"> <li>• Supplier Name and Address</li> <li>• Material Name</li> <li>• Supplier Lot/Batch Number</li> <li>• Reference to agreed specification.</li> <li>• Test parameters and corresponding specification requirements.</li> <li>• Test results, numerical where applicable for each test performed.</li> <li>• Date of Release</li> <li>• Expiration/retest date of the Material</li> </ul>		X
	<b>18.0 RECALLS</b>	<b>Mercury Rising (Contract Giver)</b>	<b>Heritage Cannabis Corporation (Contract Acceptor)</b>
<b>18.1</b>	Immediately after Contract Acceptor has become aware of a recall instance, Contract Acceptor will inform Mercury Rising as per contact details outlined in		X

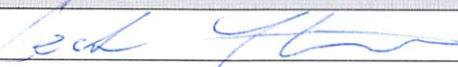
	Appendix 1.  A recall instance under this agreement shall refer to the need to retrieve a product from the market due to product defect, non-compliance with standards, health hazards or at the request of the relevant regulators.		
<b>18.2</b>	Contract Acceptor and Mercury Rising shall consult and will decide on roles and responsibilities regarding the co-ordination of the investigation and decisions as well as notification of any regulatory authorities.	X	X
<b>18.3</b>	Contract Acceptor and Mercury Rising shall make available relevant information relating to recall or field activities within two (2) business days of the request to assist in the investigation relating to Material recall.	X	X
<b>18.4</b>	Communications to regulatory authorities, external customers, consumers or other relevant organisations or parties, relating to the material(s) supplied will be agreed by Mercury Rising prior to communication	X	X
<b>18.5</b>	Due to the controlled nature of the Material Mercury Rising will not ship rejected Material to Contract Acceptor. Rejected Material will be destroyed on site by Mercury Rising personnel in accordance with site specific procedures and relevant legislation upon written approval of Mercury Rising and Contract Acceptor or following the completion of any investigation and testing processes in accordance with the Supply Agreement.	X	
<b>19.0 COMPLAINTS</b>		<b>Mercury Rising (Contract Giver)</b>	<b>Heritage Cannabis Corporation (Contract Acceptor)</b>
<b>19.1</b>	Mercury Rising shall inspect the Material upon delivery against agreed pre-defined specification and promptly notify Contract Acceptor of any defect, discrepancy or shortage.	X	
<b>19.2</b>	Mercury Rising Ltd. will notify Contract Acceptor of any complaints received by Mercury Rising directly relating to Material supplied by Contract Acceptor.	X	

19.3	Contract Acceptor will respond to complaints raised by Mercury Rising with an acknowledgment within two (2) business days.		X
19.4	Contract Acceptor will inform Mercury Rising in writing within fifteen (15) business days of compliant acknowledgment with conclusions of investigation performed and CAPA plan if applicable.		X
19.5	In the instance that an investigation cannot be completed within the defined timeframe the Contract Acceptor will provide an interim report to Mercury Rising.		X
19.6	Mercury Rising will make relevant information and samples of the affected batch(es) available in a timely manner to assist in the investigation.	X	
19.7	Contract Acceptor shall inform Mercury Rising of any complaints received which could have serious quality impact.		X
<b>20.0 ENVIRONMENTAL CONSIDERATIONS</b>		<b>Mercury Rising (Contract Giver)</b>	<b>Heritage Cannabis Corporation (Contract Acceptor)</b>
20.1	Both Mercury Rising and Contract Acceptor acknowledges the importance of environmental considerations and commit to actively integrating sustainable practices and minimising ecological impact throughout the duration of this Agreement, where reasonable.	X	X
20.2	Both Parties recognise the significance of preserving natural resources, reducing emissions, and promoting responsible waste management, and will work collaboratively to ensure environmental objectives are met for the duration of this Agreement where reasonable.	X	X

21.0 COMMUNICATION FOR ASSURANCE OF CONTINUOUS SUPPLY		Mercury Rising (Contract Giver)	Heritage Cannabis Corporation (Contract Acceptor)
<b>21.1</b>	Contract Acceptor shall notify Mercury Rising within 2 business days upon identification of risk to continuous supply, including but not limited to raw material shortages, equipment failures, or workforce disruptions.		X
<b>21.2</b>	Mercury Rising and Contract Acceptor shall hold periodic supply chain review meetings to review the supply chain status, discuss potential risks, and plan for future supply needs. Meeting minutes shall be recorded and shared with both parties.	X	X
<b>21.3</b>	In case of critical issues impacting supply, Contract Acceptor and Mercury Rising shall engage in collaborative problem-solving sessions to devise and implement effective solutions.	X	X

**4. SIGNATORIES**

Agreement of the Parties to perform the activities and fulfil the responsibilities detailed in this Quality Technical Agreement is indicated by the representatives.

<b>Mercury Rising</b>	
Daneswell Business Park, Athlone, Co. Roscommon N37X5T1	
Signed for and on behalf of:	
<b>Mercury Rising</b>	
Signature	
Print Name	LEAH FLETCHER
Position	CEO
Date	29 FEB 2024
Signature	
Print Name	PAUL G ELLIS.
Position	Head, Quality
Date:	04 MAR 2024

And

<b>Heritage Cannabis Corporation</b>
Heritage Cannabis East Corporation 333 Jarvis St., Fort Erie, Ontario, Canada, L2A 2S9
Signed for and on behalf of:
Heritage Cannabis Corporation

<b>Signature</b>	<i>Iris Merchant</i>
<b>Print Name</b>	Iris Merchant
<b>Position</b>	Quality Assurance Person
<b>Date</b>	27 February 2024
<b>Signature</b>	<i>[Signature]</i>
<b>Print Name</b>	David Sorel
<b>Position</b>	Head of Quality Assurance
<b>Date:</b>	27 February 2024

## 5. REVISION HISTORY

Revision	Reason for Change
1	Introduction of first revision

## 6. APPENDICES

- 6.1. Appendix 1: Contact Representatives
- 6.2. Appendix 2: List of Approved Sub-Contractors
- 6.3. Appendix 3: Notifiable Events

### APPENDIX 1: Contact Representatives

Appendix Review by Contract Acceptor			
Print Name	Signature	Job Title	Date
Iris Merchant	<i>Iris Merchant</i>	Quality Assurance Person / Manager	27 February 2024

### Mercury Rising

Name	Role	Phone	Email
Leah Fletcher	Chief Executive Officer	+353873933777	leah@mercuryrising.ie
William Phiri	Controlled Substance Responsible Officer	+353873502102	william@mercuryrising.ie
Paul Ellis	Head of Quality	+44(0)7817 624019	pellis@mercuryrising.ie
<b>All communication pertaining to analytical testing results please</b>			qualitycontrol@mercuryrising.ie

include the following email address.	
All communication pertaining to quality related issues please include the following email address.	lauren@mercuryrising.ie rosarie@mercuryrising.ie

**Heritage Cannabis Corporation**

Name	Role	Phone	Email
Iris Merchant	Quality Assurance Person / Manager	289-476-0128 Ext. 269	<a href="mailto:imerchant@heritagecann.com">imerchant@heritagecann.com</a>
David Sorel	Head of Quality Assurance	m: 250-986-9071	<a href="mailto:dsorel@heritagecann.com">dsorel@heritagecann.com</a>
David Schwede	CEO	587-991-8044	<a href="mailto:dschwede@heritagecann.com">dschwede@heritagecann.com</a>
All communication pertaining to analytical testing results please include the following email address.			Courtney Farno <a href="mailto:cfarno@heritagecann.com">cfarno@heritagecann.com</a> Quality (Heritage East) <a href="mailto:qualityeast@heritagecann.com">qualityeast@heritagecann.com</a>
All communication pertaining to quality related issues please include the following email address.			Quality (Heritage East) <a href="mailto:qualityeast@heritagecann.com">qualityeast@heritagecann.com</a>

**Appendix 2: List of Approved Sub-Contractors**

Appendix Review by Contract Acceptor			
Print Name	Signature	Job Title	Date
Iris Merchant	<i>Iris Merchant</i>	Quality Assurance Person / QAP	27 February 2024

Company Name	Sub-Contracted Activity	Registered Address	Qualification Reference (Contract Acceptor)
			PGE 04 MAR 2024

**Appendix 3: Notifiable Events**

<b>Appendix Review by Contract Acceptor</b>			
<b>Print Name</b>	<b>Signature</b>	<b>Job Title</b>	<b>Date</b>
Iris Merchant	<i>Iris Merchant</i>	Quality Assurance Person / QAP	27 February 2024

- Changes to validated test methods.
- Changes to development test methods.
- Changes to validated equipment used in Product Testing.
- Changes to supplier providing product testing supports; references standards, reagents.
- Site Location Changes.
- Changes to Health Canada Regulations affecting Product Testing.
- Major incident of contamination or damage occurred in Product Testing facilities.
- Key Personnel Changes.
- Changes to third party supplier or sub-contractors.
- Changes to regulatory certification and/or licences.
- Or any other events deemed notifiable which could product quality or safety.

# QTA-00799 Heritage Cannabis Corporation East v1 (ID 33696) (002)

Final Audit Report

2024-02-28

Created:	2024-02-28
By:	Iris Merchant (imerchant@heritagecann.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3EPPTzzlyNB81Rej957YXg9o23QkSzU0

## "QTA-00799 Heritage Cannabis Corporation East v1 (ID 33696) (002)" History

- ✉ Document created by Iris Merchant (imerchant@heritagecann.com)  
2024-02-28 - 5:14:27 PM GMT
- ✉ Document emailed to David Sorel (dsorel@voyagecann.com) for signature  
2024-02-28 - 5:14:32 PM GMT
- ✉ Email viewed by David Sorel (dsorel@voyagecann.com)  
2024-02-28 - 5:15:10 PM GMT
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