

Appendix J: Good Production Practices Attestation for Processing Licences

PART 5 - GOOD PRODUCTION PRACTICES	
APPLICANT INFORMATION	
Applicant Name:	Application Number:
INSTRUCTIONS	
<ol style="list-style-type: none"> 1. Complete the 'Responsible Person Attestation Signature' field in the attestation form provided below. 2. Upload the completed attestation form as an attachment under the 'Good Production Practices Section' in the Cannabis Tracking and Licensing System (CTLS). 	
ATTESTATION	
<p>While applicants are expected to meet all regulatory requirements pertaining to <i>Part 5 – Good Production Practices</i>, Health Canada has identified requirements (see below) which may represent a greater risk in the event of a non-compliance.</p>	
RESPONSIBLE PERSON ATTESTATION SIGNATURE	
<ul style="list-style-type: none"> • I, the undersigned, attest that: The quality assurance person will be responsible for investigating every complaint received in respect of the quality of the cannabis and if they suspect, on reasonable grounds, that the cannabis or anything that will be used as an ingredient presents a risk of injury to human health or that the applicable requirements of Part 5 or 6 are not being met and if necessary they will take immediate measures to mitigate any risk. • Prior to any individual conducting activities in relation to edible cannabis or anything that will be used as an ingredient in the production of edible cannabis, they will have the competencies and qualifications that are necessary to conduct those activities. • Temperature and humidity levels of any building or part of a building where cannabis or anything that will be used as an ingredient will be produced, packaged, labelled, stored or tested will be maintained at levels appropriate to the activities being conducted and for the cannabis and/or ingredients used. • If a building or part of a building is equipped with a heating, cooling or humidity-controlled system, and if necessary to prevent contamination of the cannabis or thing that will be used as an ingredient, it will be equipped with instruments to control and indicate the temperature and humidity levels. Additionally it will be accessible and, if necessary for cleaning, maintenance and inspection, capable of being disassembled, capable of withstanding repeated cleaning and will function in accordance with its intended use. • Physical or other effective means will be used to separate incompatible activities in order to prevent the contamination of cannabis and anything used as an ingredient. • Physical or other effective means will be used to separate cannabis or anything that will be used as an ingredient from anything that presents a risk of contamination of the cannabis or thing that will be used as an ingredient. • Anything that will be, or was intended to be, used as an ingredient that presents a risk of injury 	

to human health will be identified as such and will be stored in a designated area within the site.

- Any water, steam or ice that comes into contact with a cannabis extract, cannabis topical, edible cannabis or anything that will be used as an ingredient will be potable or will be made from potable water or if the water is not potable it will not present a risk of contamination.
- Animals will not be present in any building or part of a building where cannabis or anything that will be used as an ingredient is produced, packaged, labelled or stored.
- If any land that forms a part of the site or if any land that is located near the site presents a risk of contamination of the cannabis or anything that will be used as an ingredient, measures will be taken to eliminate the risk.
- The building or part of a building where cannabis or anything that will be used as an ingredient will be produced, packaged, labelled or stored has means for the removal and disposal of contaminated materials and waste and, if necessary to prevent contamination of the cannabis or thing that will be used as an ingredient, the building or part of the building is equipped with a drainage, sewage and plumbing system that functions in accordance with its intended use.
- Any conveyance or equipment that will be used at the site set out in the licence to handle contaminated materials or waste will ensure that it will only be used for that purpose, it will be identified as being reserved for that purpose and it will meet all applicable requirements of section 86, unless it does not come into contact with the contaminated materials or waste.
- Any individual who enters or is in any building or part of a building where cannabis or anything that will be used as an ingredient is produced, packaged, labelled, stored, sampled or tested will wear clothing, footwear and protective coverings that are appropriate for the activity being conducted with cannabis and/or ingredients.

Responsible Person Name (Printed):

Responsible Person Name (Signature):

Date: