

## CCB Folia QMS – Compliance Overview

CCB Folia QMS is a pioneering seed-to-sale and compliance software platform specifically designed to cater to the legal cannabis industry in South Africa. The platform aligns seamlessly with the Section 22C (Cannabis Cultivation) regulations, demonstrating its commitment to stringent local standards and the promotion of lawful cannabis cultivation.

Developed in collaboration with local compliance experts at the Cannabis Compliance Bureau, CCB Folia QMS ensures that all facets of the cultivation process adhere strictly to the regulations set forth under the Good Agricultural and Collection Practices (GACP) and the SAHPRA 22C (Cannabis Cultivation) requirements. This diligent approach to compliance ensures that cultivators using the platform can confidently navigate the complex regulatory landscape, mitigating potential risks and fostering a culture of transparency and accountability.

CCB Folia QMS, while designed with South African regulations in mind, also incorporates international best practices for the cultivation and use of medical cannabis. This emphasis on global standards is a testament to its commitment to ensure quality, safety, and efficacy, making it a truly universal platform.

The software ensures that all stages of cannabis cultivation adhere not only to the South African Section 22C (Cannabis Cultivation) regulations and the GACP guidelines, but also to globally accepted standards. These standards include guidelines established by the World Health Organization, United Nations and other relevant international bodies, which call for stringent quality control, strict security measures and comprehensive record keeping.

The system also integrates with Good Manufacturing Practices (GMP) and other SAHPRA quality guidelines (GSP, GLP, GDP). The Quality Management System (QMS) aspect of the software plays a vital role in ensuring this alignment.

The QMS support within CCB Folia QMS ensures that all the elements of GMP are meticulously adhered to. Its sophisticated tracking and management system ensures that all aspects of the cultivation and production process are consistently documented and monitored, from the quality of the seed to the packaging and labelling of the end product.

The software's GMP-compliant features include batch record keeping, equipment calibration and maintenance tracking, facility audits, SLA management and personnel training records. These tools enable businesses to demonstrate their compliance with GMP regulations to auditors and regulatory bodies, ensuring that their products are safe, effective, and of the highest quality.

Additionally, the software includes robust security features to prevent unauthorized access and diversion of medical cannabis, in line with global recommendations. It also has a comprehensive record-keeping system that provides a transparent audit trail, ensuring that all activities are traceable and verifiable.