



Certificate of analysis (COA) for medical cannabis inflorescence

Form ID: FRM-QC-030H

Effective Date: 28-09-2023

Revision: 10

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ID	Opened By	Open Date	Closed Date	Status	Related To
FRM-QC-030H-407	Monica Teterson	09-11-2023	09-11-2023	Approved	Parent Record: NA

Certificate of analysis (COA) for medical cannabis inflorescence

This part filled by: Monica Teterson

Product Name

Medical Cannabis Inflorescences P.K. SMALL BUDS T20C4

Product code

CNF04-0041F

Batch number

FT011023

Manufacturing Date

11-10-2023

Packing Date

22-10-2023

Storage Conditions

Room Temperature

Expiry Date

31-10-2024

Manufacturing Site

Cannassure

Lab name

Cannassure Laboratory

Tests

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
Appearance	Flowers with no bracts protruding more than 10% along the inflorescence	Visual inspection with a magnifying lens SOP-QC-016	Flowers with no bracts protruding more than 10% along the inflorescence	C
Water Content	6%-14%	Loss on drying SOP-QC-044	13%	C

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Assay (on dry basis)

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
THCA (on dry basis)	Indicative	UPLC SOP-QC-046	22.1%	N.A.
CBG (on dry basis)	Indicative	UPLC SOP-QC-046	ND	N.A.
CBGA (on dry basis)	Indicative	UPLC SOP-QC-046	1.3%	N.A.
CBD (on dry basis)	Indicative	UPLC SOP-QC-046	0.1%	N.A.
CBC (on dry basis)	Indicative	UPLC SOP-QC-046	0.3%	N.A.
CBDA (on dry basis)	Indicative	UPLC SOP-QC-046	0.0%	N.A.
THCV (on dry basis)	Indicative	UPLC SOP-QC-046	0.0%	N.A.
CBDV (on dry basis)	Indicative	UPLC SOP-QC-046	ND	N.A.
CBCA (on dry basis)	Indicative	UPLC SOP-QC-046	ND	N.A.
Δ8-THC (on dry basis)	Indicative	UPLC SOP-QC-046	ND	N.A.
Δ9-THC (on dry basis)	Indicative	UPLC SOP-QC-046	4.9%	N.A.
Total THC (on dry basis)	16%-24%	UPLC SOP-QC-046	24.2%	C
Total CBD (on dry basis)	0%-7%	UPLC SOP-QC-046	0.1%	C
CBN (on dry basis)	NMT 1.5%	UPLC SOP-QC-046	0.1%	C

Lab name
Aminolab

Lab ID
082644.23-CP

Pesticide residue by external laboratory

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
Pesticide residues by GC/MS	Absence	152 גרסה בדיקת חומרי הדברה לפי ניהול 4 IMC-GMP	ND	C
Pesticide residues by LC/MS	Absence	152 גרסה בדיקת חומרי הדברה לפי ניהול 4 IMC-GMP	ND	C
Dithiocarbamatin	Absence	152 גרסה בדיקת חומרי הדברה לפי ניהול 4 IMC-GMP	ND	C

Lab name
Aminolab

Lab ID
082644.23-CP

Toxins by external laboratory

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
B1 Aflatoxin:	NMT 2 µg/Kg	HPLC or UPLC	ND	C
Total Aflatoxins B1, B2, G1, G2	NMT 4 µg/Kg	HPLC or UPLC	ND	C
Ochratoxin A	NMT 2 µg/Kg	HPLC or UPLC	ND	C

Lab name
Aminolab

Lab ID
082638.23-M

Microbiological specification by external laboratory

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
Total aerobic microbial count	NMT 20,000 cfu/g	IS 885 part3	<100 cfu/g	C
Total yeast and molds count	NMT 2,000 cfu/g	IS 885 part8	<10 cfu/g	C
E. Coli semi-quantitative	NMT 20 cfu/g	Current EP / USP	Absent	C
Salmonella	Negative in 25 g	Current EP / USP	Absent	C
P. Aeruginosa:	Negative in 1 gr	Current EP / USP	Absent	C
Enterobacteriaceae semi-quantitative	NMT 20 cfu/g	Current EP / USP	<10 cfu/g	C
S. Aureus	Negative in 1 gr	Based on: FDA 9 CFR	Absent	C

 Lab name
 Aminolab

 Lab ID
 082644.23-CP

Heavy metals by external laboratory

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
Cadmium	NMT 0.5 ppm	ICP-MS according to AOAC986.15	<0.25 ppm	C
Lead	NMT 5.0 ppm	ICP-MS according to AOAC986.15	<0.5 ppm	C
Mercury	NMT 0.1 ppm	ICP-MS according to AOAC986.15	<0.05 ppm	C
Arsenic:	NMT 2.5 ppm	ICP-MS according to AOAC986.15	<0.5 ppm	C
Nickel:	Indicative	ICP-MS according to AOAC986.15	<2.5 ppm	C
Zinc:	Indicative	ICP-MS according to AOAC986.15	83 ppm	C

Packaging & labeling

Packaging & Labeling	Pass/Fail
Medical cannabis inflorescence is packaged in a medical grade sealed package in a box with leaflet describing product and usage. Net weight 10 gm. The packed labeling includes: Product name, Ingredients statement, Name and address of manufacturer, Identification code, Production date and Best before date. Labeled as dangerous drug.	Pass

 Specifications No. & Edition
 SPEC-CNF05-0001T Ed: 17

 References
 Assay:nb#40 QC page 54 LOD:NB#24 QC PAGE 26

 QC Approval
 Signature: **Signed Electronically**
 Name: Monica Teterson
 Title: QC Manager
 Date: 09-11-2023 12:23

 CQP (Cannabis qualified person)
 Signature: **Signed Electronically**
 Name: Arie Atias
 Title: CQP (2)
 Date: 09-11-2023 12:33
 Notes: NA

Reviewers And Approvers:

Name	Position	Signature	Date
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	Name	Position	Signature	Date
Written By:	Monica Teterson	QC Manager	**Signed_Electronically**	28-09-2023 12:31
Approved by:	Monica Teterson	QC Manager	**Signed_Electronically**	28-09-2023 12:32
Approved by:	Moran kimor Moas	CQP	**Signed_Electronically**	28-09-2023 12:34

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