

Record ID: FRM-QC-030G-41

Filled by: Monica Teterson

Filled at: 13-09-2021

## Product Name

Medical Cannabis Oil T15/C3

## Product code

CNO01-0003F

## Batch number

TO010721

## Manufacturing Date

29-07-2021

## Packing date

12-09-2021

## Storage Conditions

Room Temperature

## Expiry Date

30-04-2022

## Tests

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
Appearance	Amber smooth viscous liquid with no particulate	Visual inspection with a magnifying lens SOP QC-016	Amber smooth viscous liquid with no particulate	C
Ethanol	NMT 0.5% (5,000 ppm)	ICH Q3C (GC-HS)	<500 ppm	C
Water Content	NMT 2%	Karl Fischer SOP QC 015	0%	C
Method of identification	Typical spectrum	SOP-QC-014	C	C

## Assay

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
THCA (on dry basis)	Indicative	HPLC SOP QC-014	ND	N.A.
CBG (on dry basis)	Indicative	HPLC SOP QC-014	1.4%	N.A.
CBD (on dry basis)	Indicative	HPLC SOP QC-014	0.2%	N.A.
CBC (on dry basis)	Indicative	HPLC SOP QC-014	0.2%	N.A.
CBDA (on dry basis)	Indicative	HPLC SOP QC-014	ND	N.A.
THC (on dry basis)	Indicative	HPLC SOP QC-014	14.7%	N.A.
Total THC (on dry basis)	11%-19%	HPLC SOP QC-014	14.7%	C
Total CBD (on dry basis)	0-5.5%	HPLC SOP QC-014	0.2%	C
CBN (on dry basis)	<1.5	HPLC SOP QC-014	0.1%	C

## Lab name

Aminolab

## Lab ID

064377.21-CP

## Pesticide Residue by external laboratory

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
Pesticide residues by GC/MS	Absence	לפי תקנות חומרי הדברה ('תקנות בריאות הציבור (מזון) שאריות חומרי (הדברה) התשנ"א 1991)	ND	C
Pesticide residues by LC/MS	Absence	לפי תקנות חומרי הדברה ('תקנות בריאות הציבור (מזון) שאריות חומרי (הדברה) התשנ"א 1991)	ND	C

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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	Absence	HPLC or UPLC	ND	C

Lab name

Hylabs

Lab ID

393986

Microbiological Specification by external laboratory

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
Total aerobic microbial count	NMT 200 cfu/g	IS 885 art3	<20 cfu/g	C
Total yeast and molds count	NMT 20 cfu/g	IS 885 part 8	<20 cfu/g	C
E. Coli	Negative in 1 gr	Current EP / USP	No Growth	C
E. Coli O-157	Negative in 1 gr	ISO 11290-1	No Growth	C
Salmonella	Negative in 25 g	Current EP / USP	No Growth	C
P. Aeruginosa:	Negative in 1 gr	Current EP / USP	No Growth	C
Enterobacteriaceae	Negative in 1 gr	Current EP / USP	No Growth	C
Listeria:	Negative in 1 gr	IS 885 art 12	No Growth	C
S. Aureus	Negative in 1 gr	Based on: FDA 9 CFR	No Growth	C
Shigella:	Negative in 1 gr	Based on ISO 21567	No Growth	C

Lab name

Aminolab

Lab ID


064377.21-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:	Indicative	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	3 ppm	C

Packaging &amp; Labeling

Packaging & Labeling	Pass/Fail
Amber bottle sealed with a children proof cap, net weight 10 gm, the outer box contains a detailed insert describing product and usage. Labeled as dangerous drug.	Pass

	Certificate of Analysis (CoA) for Medical Cannabis Oil רפואי קנאביס שמן עבור אנליזה תעודת	
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Specifications No. & Edition

SPEC-CNO01-0003T Ed:09

References

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**QC Approval**

Signature: \*\*Signed Electronically\*\*

Name: Monica Teterson

Date: 13-09-2021 10:37

**QA Approval**

Signature: \*\*Signed Electronically\*\*

Name: Diana Heinrich

Date: 13-09-2021 11:27