

Record ID: FRM-QC-030H-005

Filled by: Monica Teterson

Filled at: 20-07-2020

Product name

Medical Cannabis Inflorescence T3/C15 GRACE

Product code

CNF02-0003T

Batch number

CF010720

Manufacturing date

01-07-2020

Release date

20-07-2020

Storage conditions

Room temperature

Expiry date

31-01-2021

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
Foreign Matter	Free of foreign Matter	Visual inspection SOP QC 029	Free of foreign Matter	C
Water Content	NMT 8-14%	Karl Fischer SOP-QC 015	9%	C

Assays

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
THC	0.5%-5.5%	HPLC SOP-QC-014	0.7%	C
CBD	11%-19%	HPLC SOP-QC-014	11.5%	C
CBN	NMT 1.5%	HPLC SOP-QC-014	0%	C

Lab name

Aminolab

	Certificate of analysis (COA) for medical cannabis inflorescence תעודת אנליזה עבור תפרחות קנאביס רפואי	
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Lab id

053575.20-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

342963

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	C
Total yeast and molds count	NMT 2,000 cfu/g	IS 885 part8	<100 cfu	C
E. Coli	NMT 20 cfu/g	Current EP / USP	No growth	C

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Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
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 semi-quantitative	Negative in 1 gr	Current EP / USP	<10 cfu	C
Listeria:	Negative in 1 gr	IS 885 part 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

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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	75 PPM	C

Packaging & Labeling

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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

CNF02-0003T ed.01

References

N/B ASSAY QC3 P:92, N/B: KF QC2 P:24

Qc approval

Signature: **Signed Electronically**

Name: Rofa Elfakess

Date: 20-07-2020 11:43

Qa approval

Signature: **Signed Electronically**

Name: Dana Marom

Date: 20-07-2020 12:22

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