	Certificate of analysis (COA) for medical cannabis inflorescence תעודת אנליזה עבור תפרחות קנאביס רפואי	
Record ID: FRM-QC-030H-222	Filled by: Monica Teterson	Filled at: 07-04-2022

Product Name

Medical Cannabis Inflorescence T3/C15 GRACE

Product code

CNF02-0003F

Batch number

FC010322

Manufacturing Date

24-03-2022

Packing Date

06-04-2022

Storage Conditions

Room Temperature

Expiry Date

30-09-2022

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
Method of identification	Typical spectrum	SOP-QC-046	C	C
Water Content	9%-15%	Loss on drying SOP QC 044	13%	C

Assay (on dry basis)

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
THCA (on dry basis)	Indicative	UPLC SOP QC-046	0.6%	N.A.
CBG (on dry basis)	Indicative	UPLC SOP QC-046	0.0%	N.A.
CBGA (on dry basis)	Indicative	UPLC SOP QC-046	0.6%	N.A.
CBD (on dry basis)	Indicative	UPLC SOP QC-046	1.2%	N.A.
CBC (on dry basis)	Indicative	UPLC SOP QC-046	0.2%	N.A.
CBDA (on dry basis)	Indicative	UPLC SOP QC-046	17.5%	N.A.
THCV (on dry basis)	Indicative	UPLC SOP QC-046	ND	N.A.
CBDV (on dry basis)	Indicative	UPLC SOP QC-046	0.0%	N.A.
CBCA (on dry basis)	Indicative	UPLC SOP QC-046	0.6%	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	0.1%	N.A.
Total THC (on dry basis)	0%-5%	UPLC SOP QC-046	0.7%	C
Total CBD (on dry basis)	11%-19%	UPLC SOP QC-046	16.5%	C
CBN	NMT 1.5%	UPLC SOP QC-046	ND	C


Lab name

Aminolab

Lab ID

024589.22-CP



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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

Lab name

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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

432499

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 art3	<100 cfu/g	C
Total yeast and molds count	NMT 2,000 cfu/g	IS 885 part 8	<100 cfu/g	C
E. Coli semi-quantitative	NMT 20 cfu/g	Current EP / USP	<20 CFU/1 gr	C
P. Aeruginosa:	Negative in 1 gr	Current EP / USP	No growth	C
Enterobacteriaceae semi-quantitative	NMT 20 cfu/g	Current EP / USP	<20 CFU/1 gr	C
S. Aureus	Negative in 1 gr	Based on: FDA 9 CFR	No growth	C
Salmonella	Negative in 25 g	Current EP / USP	No growth	C

Lab name


Aminolab

Lab ID

024589.22-CP

Heavy Metals by external laboratory

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
Cadmium	NMT 0.5 ppm	according to 152 נוהל IMC-GMP 2.4.27	<0.25 ppm	C
Lead	NMT 5.0 ppm	according to 152 נוהל IMC-GMP 2.4.27	<0.5 ppm	C
Mercury.	NMT 0.1 ppm	according to 152 נוהל IMC-GMP 2.4.27	<0.05 ppm	C
Arsenic:	NMT 2.5 ppm	according to 152 נוהל IMC-GMP 2.4.27	<0.5 ppm	C
Nickel:	Indicative	according to 152 נוהל IMC-GMP 2.4.27	<2.5 ppm	C
Zinc:	Indicative	according to 152 נוהל IMC-GMP 2.4.27	71 ppm	C

 cannassure	תעודת אנליזה עבור תפרחות קנאביס רפואי Certificate of analysis (COA) for medical cannabis inflorescence	
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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-CNF02-0003T Ed:08

References

Assay: NB#8 QC-046 PAGE 114 LOD: NB#14 QC PAGE 20
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QC Approval

Signature: **Signed Electronically**
 Name: Monica Teterson
 Date: 07-04-2022 15:57

QA Approval

Signature: **Signed Electronically**
 Name: Nissim Balas
 Date: 07-04-2022 16:25