| cannassure | Certificate of analysis (COA) for medical cannabis inflorescence תעודת אנליזה עבור תפרחות קנאביס רפואי | | |
|--------------------------------|---|-----------------------|--|
| Record ID: FRM-QC-030H- 237 | Filled by: Monica Teterson | Filled at: 31-05-2022 | |

Product Name

Medical Cannabis Inflorescence T20/C4 De Vinci (Hybrid)

Product code

CNF01-0014F

Batch number

FT040422

Manufacturing Date

24-04-2022

Packing Date

29-05-2022

Storage Conditions

Room Temperature

Expiry Date

30-04-2023

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 | С |
| Method of identification | Typical spectrum | SOP-QC-046 | С | С |
| Water Content | 9%-15% | Loss on drying SOP QC 044 | 14% | С |

Assay (on dry basis)

| Test Name | Acceptance Criteria | Analytical Method | Result | C/NC |
|--------------------------|---------------------|-------------------|--------|------|
| THCA (on dry basis) | Indicative | UPLC SOP QC-046 | 24.2% | N.A. |
| CBG (on dry basis) | Indicative | UPLC SOP QC-046 | 0.1% | N.A. |
| CBGA (on dry basis) | Indicative | UPLC SOP QC-046 | 1.9% | N.A. |
| CBD (on dry basis) | Indicative | UPLC SOP QC-046 | ND | N.A. |
| CBC (on dry basis) | Indicative | UPLC SOP QC-046 | 0.1% | N.A. |
| CBDA (on dry basis) | Indicative | UPLC SOP QC-046 | 0.1% | 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 | 0.1% | 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 | 0.3% | N.A. |
| Total THC (on dry basis) | 16%-24% | UPLC SOP QC-046 | 21.5% | С |
| Total CBD (on dry basis) | 0%-7% | UPLC SOP QC-046 | 0.1% | С |
| CBN (on dry basis) | NMT 1.5% | UPLC SOP QC-046 | ND | С |

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| Record ID: FRM-QC-030H- 237 | Filled by: Monica Teterson | Filled at: 31-05-2022 |

Lab name

Aminolab

Lab ID

033009.22-CP

Pesticide Residue by external laboratory

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

Lab name

Aminnolab

Lab ID

033009.22-CP

Toxins by external laboratory

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

Lab name

Hylabs

Lab ID

436182

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

Lab name Aminolab

Lab ID

033009.22-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 | С |
| Lead | NMT 5.0 ppm | ICP-MS according to AOAC986.15 | <0.5 ppm | С |

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|--------------------------------|---|-----------------------|--|
| Record ID: FRM-QC-030H- 237 | Filled by: Monica Teterson | Filled at: 31-05-2022 | |

| Test Name | Acceptance Criteria | Analytical Method | Result | C/NC |
|-----------|---------------------|--------------------------------|-----------|------|
| Mercury. | NMT 0.1 ppm | ICP-MS according to AOAC986.15 | <0.05 ppm | С |
| Arsenic: | NMT 2.5 ppm | ICP-MS according to AOAC986.15 | <0.5 ppm | С |
| Nickel: | Indicative | ICP-MS according to AOAC986.15 | <2.5 ppm | С |
| Zinc: | Indicative | ICP-MS according to AOAC986.15 | 80 ppm | С |

| 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 |

QC Approval Signature: **Signed Electronically** Name: Monica Teterson Date: 31-05-2022 17:03

QA Approval Signature: **Signed Electronically** Name: Nissim Balas Date: 01-06-2022 10:48