



## Certificate of analysis (COA) for medical cannabis inflorescence

Record ID: FRM-QC-030H-328

Created by: Monica Teterson

Created at: 05-03-2023

## Product Name

Medical Cannabis Inflorescence T20/C4 JTR (Sativa)

## Product code

CNF01-0028F

## Batch number

FT030223

## Manufacturing Date

05-02-2023

## Packing Date

16-02-2023

## Storage Conditions

Room Temperature

## Expiry Date

29-02-2024

## 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
Method of identification	Typical spectrum	Visual inspection SOP-QC-029	C	C
Water Content	6%-14%	Loss on drying SOP-QC-044	11%	C

## Assay (on dry basis)

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
THCA (on dry basis)	Indicative	UPLC SOP-QC-046	21.8%	N.A.
CBG (on dry basis)	Indicative	UPLC SOP-QC-046	0.2%	N.A.
CBGA (on dry basis)	Indicative	UPLC SOP-QC-046	1.8%	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	0.0%	N.A.
CBGA (on dry basis)	Indicative	UPLC SOP-QC-046	0.2%	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	24.0%	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	0.0%	C

## Lab name

Aminolab

## Lab ID

012261.23-CMP

## Pesticide Residue by external laboratory

Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
Pesticide residues by GC/MS	Absence	152 גרסה 4 IMC-GMP בדיקת חומרי הדברה לפי נוהל	ND	C
Pesticide residues by LC/MS	Absence	152 גרסה 4 IMC-GMP בדיקת חומרי הדברה לפי נוהל	ND	C
Dithiocarbamatin	Absence	152 גרסה 4 IMC-GMP בדיקת חומרי הדברה לפי נוהל	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	NMT 2 µg/Kg	HPLC or UPLC	ND	C

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## 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	<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

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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



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Test Name	Acceptance Criteria	Analytical Method	Result	C/NC
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	70 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-CNF01-0001 Ed:37

References

Assay:nb#26 qc page 91 LOD:NB#19 QC page 43

QC Approval

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

Name: Monica Teterson

Date: 05-03-2023 13:24

QA Approval

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

Name: Diana Heinrich

Date: 06-03-2023 12:27

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