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|---|--|-----------------------|
|  | Certificate of analysis (COA) for medical cannabis inflorescence תעודת אנליזה עבור תפרחות קנאביס רפואי |                       |
| Record ID: FRM-QC-030H-67   | Filled by: Monica Teterson   | Filled at: 26-05-2021 |

## Product name

Medical Cannabis Inflorescence T20/C4 Better SUPPORT P.K. (Indica)

## Product code

CNF04-0013F

## Batch number

LF010521

## Manufacturing date

04-05-2021

## Packing date

24-05-2021

## Storage conditions

Room Temperature

## Expiry date

31-05-2022

## 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-014  | 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          | HPLC SOP QC-014   | 24.6%  | N.A. |
| CBG (on dry basis)       | Indicative          | HPLC SOP QC-014   | 2.2%   | N.A. |
| THC (on dry basis)       | Indicative          | HPLC SOP QC-014   | 1.6%   | NA   |
| CBD (on dry basis)       | 0%-10%              | HPLC SOP QC-014   | ND     | N.A. |
| CBC (on dry basis)       | Indicative          | HPLC SOP QC-014   | ND     | N.A. |
| CBDA (on dry basis)      | Indicative          | HPLC SOP QC-014   | ND     | N.A. |
| Total THC (on dry basis) | 16%-24%             | HPLC SOP QC-014   | 23.2%  | C    |
| Total CBD (on dry basis) | 0%-7%               | HPLC SOP QC-014   | ND     | C    |
| CBN (on dry basis)       | <1.5                | HPLC SOP QC-014   | ND     | C    |

## Lab name


Aminolab

## Lab id

036619.21-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    |

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

Lab name

Aminolab

Lab id

036619.21-CP

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

383348

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                              | NMT 20 cfu/g        | 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 semi-quantitative | NMT 10 cfu/g        | Current EP / USP    | <10 cfu/1 gr | 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

036619.21-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 | 77 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

SPEC-CNF05-0001T Ed:02

References

Assay :NB#16 page 142 LOD : NB#3 PAGE 38

**Qc approval**

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

Name: Monica Teterson

Date: 26-05-2021 12:53

**Qa approval**

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

Name: Diana Heinrich

Date: 27-05-2021 10:22