



Detail of product:					
Product Name:	Medical Cannabis Inflorescences 10gr T20/C4 <u>AF</u>				
Catalog Number :	29042				
Batch number:	F 221107				
Manufacturing Date:	22.11.22				
Release Date:	29.11.22				
Storage Conditions:	15°C - 25°C				
Expiry Date:	11.23				
Batch Size (units):	11556				
Batch Size for marketing (units):	11536				
Detail of raw material:					
Name of grower:	נ"ג פוסט				
Harvest Date:	18-09-2022	Trimming Date:	28.09-03.10-2022	Packaging Date:	20-30.10.2022

Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Appearance:	Green to brown inflorescences with characteristic odor. Flowers with no bracts protruding more than 10% of the inflorescence	Visual inspection	SOP - QC-116	Green to brown inflorescence with characteristic odor. Flowers with no bracts protruding more than 10% of the inflorescence	C
Identification	Typical spectrum	HPLC	SOP - QC-115 or by external Lab	Typical spectrum	C
Foreign Matter:	No more than 2% of foreign matter is observed	Visual inspections	SOP - QC-114	No more than 2% of foreign matter observed	C



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Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Water Content:	6%-14%	LOD	SOP-QC-117 or by external lab	29.11.22 8.1	C
<b>Assay of Cannabinoids (%):</b>					
CBD	Indicative	HPLC	SOP - QC-115 or by external Lab.	0.2	C
CBDA	Indicative	HPLC		0.1	C
Total CBD	0.0% - 7.4%	HPLC		0.2	C
THC	Indicative	HPLC		0.6	C
THCA	Indicative	HPLC		26.7	C
Total THC	15.5% - 24.4%	HPLC		24.0	C
CBN	NMT 1.5%	HPLC		ND	C
THCV	Indicative	HPLC		ND	C
CBDV	Indicative	HPLC		ND	C
CBG	Indicative	HPLC		0.2	C
CBGA	Indicative	HPLC		0.7	C
CBC	Indicative	HPLC		0.1	C
CBCA	Indicative	HPLC		0.1	C

\*ריכוז חומרים פעילים חושב על בסיס 'בש בשיטת'  
LOSS ON DRYING

<b>Pesticide Residue:</b>					
Pesticide residues by GC/MS	Absence	QuEchERS SANCO	By External Lab.	ND	C



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Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Pesticide residues by LC/MS	Absence			LD	C
Toxins:					
B1 Aflatoxin:	NMT 2 µg/Kg	AOAC 977.16 and AOAC Vol.83.320 IAC +HPLC	By External Lab.	ND	C
Total Aflatoxins B1, B2, G1, G2:	NMT 4 µg/Kg			LD	C
Ochratoxin A:	NMT 2 µg/Kg			LD	C
Microbiological Tests:					
Total Aerobic Microbial Count (TAMC):	NMT 20,000 CFU/g	Ph. Eur.2013 USP<61> and JP35.1	By External Lab.	<100	C
Salmonella:	Negative	USP 62		no growth	C
Total Yeast and Molds (TYMC):	NMT 2,000 CFU/g	PH.EUR 2013 USP<61>J P 35.1		<100	C
P. Aeruginosa	Negative	USP 62		no growth	C
E. Coli	NMT 20 CFU/g	ISO 16649		<20	C
Enterobacteria	NMT 20 CFU/g	USP 62		<20	C
S. Aureus	Negative	USP 62		no growth	C



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Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Heavy Metals					
Cadmium:	NMT 0.5 ppm	Elemental Analysis Manual: Section 4.4	By External Lab.	20.1	C
Lead:	NMT 5.0 ppm			<1.0	C
Mercury:	NMT 0.1 ppm			<0.1	C
Arsenic:	NMT 2.5 ppm			<0.5	C
Nickel:	Indicative			<0.5	C
Zinc:	Indicative			51.213	C

Approval:

Department	Name	Signature	Date
Quality Control	ד"ר סגית גורן	[Signature]	29.11.22
Quality Assurance	ד"ר ירון שרון	[Signature]	29.11.2022
CQP	ד"ר ירון שרון	[Signature]	29.11.2022



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### Signatory Table

Action Name	User Name	Title	Signature Date
Send for Review (Written By)	Ana Yehiel	QA	31-Oct-2022 09:00 (GMT+2)
Review	Keren Mishali	QA Manager	31-Oct-2022 10:21 (GMT+2)
Send for Approval	Keren Mishali	QA Manager	31-Oct-2022 10:22 (GMT+2)
Approve	Keren Mishali	QA Manager	31-Oct-2022 10:22 (GMT+2)
QA Approval	Keren Mishali	QA Manager	31-Oct-2022 10:23 (GMT+2)