

Record ID: FRM-QC-030H-039

Filled by: Monica Teterson

Filled at: 17-03-2021

Product name

Medical Cannabis Inflorescence T20/C4 Indoor Edison (sativa)

Product code

CNF01-1001F

Batch number

KF010321

Manufacturing date

01-03-2021

Packing date

04-03-2021

Storage conditions

Room Temperature

Expiry date


31-03-2022

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                           | 15%   | C    |

Assay (on dry basis)

| Test Name | Acceptance Criteria | Analytical Method | Result | C/NC |
|-----------|---------------------|-------------------|--------|------|
| THC       | Indicative          | HPLC SOP QC-014   | 0.7%   | N.A. |
| THCA      | Indicative          | HPLC SOP QC-014   | 23.1%  | N.A. |
| Total THC | Indicative          | HPLC SOP QC-014   | 21.0%  | C    |
| CBD       | Indicative          | HPLC SOP QC-014   | 1.9%   | N.A. |
| CBDA      | Indicative          | HPLC SOP QC-014   | ND     | N.A. |

|  |  |                       |
|--|--|-----------------------|
|  | Certificate of analysis (COA) for medical cannabis inflorescence תעודת אנליזה עבור תפרחות קנאביס רפואי |                       |
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| Test Name | Acceptance Criteria | Analytical Method | Result | C/NC |
|-----------|---------------------|-------------------|--------|------|
| Total CBD | Indicative          | HPLC SOP QC-014   | 1.9%   | C    |
| CBN       | Indicative          | HPLC SOP QC-014   | 0.1%   | C    |

Lab name

Aminolab

Lab id

017952.21-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    |
| 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

017952.21-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

375398

Microbiological Specification by external laboratory

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| 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/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

017952.21-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    |

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| Test Name | Acceptance Criteria | Analytical Method              | Result | C/NC |
|-----------|---------------------|--------------------------------|--------|------|
| Zinc:     | Indicative          | ICP-MS according to AOAC986.15 | 86 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-CNF01-0001T Ed: 07 |
|-------------------------|

References

|   |
|---|
| assay : NB#13 page.02 moisture% : LOD#1 page.46 |
|---|

**Qc approval**

Signature: \*\*Signed Electronically\*\*  
 Name: Monica Teterson  
 Date: 17-03-2021 13:25

**Qa approval**

Signature: \*\*Signed Electronically\*\*  
 Name: Nissim Balas  
 Date: 17-03-2021 14:45