

| ID | Opened By | Open Date | Closed Date | Status | Related To |
|------------|---------------|------------|-------------|----------|-------------------|
| COA-076/23 | Shimrit Ukabi | 24-12-2023 | 24-12-2023 | Approved | Parent Record: NA |

Certificate of analysis FP/RM

This part filled by: Shimrit Ukabi

FP/RM

- FP
 RM

Batch Number
BOX230045

Product name
Gelato 42

% THC Total (on dry basis)
23.34

% CBD Total (on dry basis)
0.08

% CBN Total (on dry basis)
0.10

Tests

| Test Name | Method | Specification | Units | Results | Note |
|--|---------------------------------------|-----------------------------|----------------|--------------|------|
| Appearance | Visual check | According to SOP QC-SOP-002 | pass/ not pass | PASS | |
| CBDVA | HPLC | QA-F15 Form | % | <0.08 | |
| CBDV | HPLC | QA-F15 Form | % | <0.08 | |
| CBDA | HPLC | QA-F15 Form | % | <0.08 | |
| CBGA | HPLC | QA-F15 Form | % | 0.28 | |
| CBG | HPLC | QA-F15 Form | % | <0.08 | |
| CBD | HPLC | QA-F15 Form | % | <0.08 | |
| THCV | HPLC | QA-F15 Form | % | <0.08 | |
| CBCV | HPLC | QA-F15 Form | % | <0.08 | |
| CBN | HPLC | QA-F15 Form | % | <0.08 | |
| THC | HPLC | QA-F15 Form | % | 0.64 | |
| d8-THC | HPLC | QA-F15 Form | % | <0.08 | |
| CBNA | HPLC | QA-F15 Form | % | 0.12 | |
| CBL | HPLC | QA-F15 Form | % | <0.08 | |
| CBC | HPLC | QA-F15 Form | % | <0.08 | |
| THCA | HPLC | QA-F15 Form | % | 25.88 | |
| CBCA | HPLC | QA-F15 Form | % | 0.21 | |
| Cannabicitran | HPLC | QA-F15 Form | % | <0.08 | |
| Moisture | LOD | 10±4 | % | 13 | |
| Cadmium | Scanning metals at ICP-MS | maximum 0.5 | ppm | <0.25 | |
| Lead | Scanning metals at ICP-MS | maximum 5.0 | ppm | <2.5 | |
| Mercury | Scanning metals at ICP-MS | maximum 0.1 | ppm | <0.05 | |
| Arsenic | Scanning metals at ICP-MS | maximum 2.5 | ppm | <0.1 | |
| Zinc | Scanning metals at ICP-MS | indicative | ppm | 115.20 | |
| Nickel | Scanning metals at ICP-MS | indicative | ppm | <0.5 | |
| Total-Aflatoxins (B1, B2, G1, G2) | LC-MS | Max 4 | µg/Kg | <4 | |
| Aflatoxin B1 | LC-MS | Max 2 | µg/Kg | Not Detected | |
| Ochratoxin A | LC-MS | Max 2 | µg/Kg | Not Detected | |
| Total Count | Current EP 2.6.12-2.6.13/USP <61><62> | Max 20,000 | CFU/gr | <100 | |
| Yeast / Molds | Current EP 2.6.12-2.6.13/USP <61><62> | Max 2,000 | CFU/gr | <10 | |
| Pseudomonas aeruginosa | Current EP 2.6.12-2.6.13/USP <61><62> | Absent | gr | Not Detected | |
| Salmonella | Current EP 2.6.12-2.6.13/USP <61><62> | Absent | 10 gr | Not Detected | |
| E. coli | Current EP 2.6.12-2.6.13/USP <61><62> | Max 20 | gr | Not Detected | |
| Enterobacteriaceae | Current EP 2.6.12-2.6.13/USP <61><62> | Max 20 | CFU/gr | Not Detected | |
| Staphylococcus aureus | Current EP 2.6.12-2.6.13/USP <61><62> | Absent | gr | Not Detected | |
| Pesticide Residues | GC-MS | Not Detected | mg/kg | Not Detected | |
| Pesticide Residues more than 1 parameter | LC-MS/MS | Not Detected | mg/kg | Not Detected | |

מסמכים מצורפים:

| Description | Upload by | Upload at |
|--|---------------|------------|
| 23-000159-11259-00001320-langprefdir-F | Shimrit Ukabi | 24-12-2023 |
| 23-000159-11260-00001421-langprefdir-F | Shimrit Ukabi | 24-12-2023 |
| 23-72827112 12 2023 09 02 34 | Shimrit Ukabi | 24-12-2023 |
| 23-000159-11258-00001354-langprefdir-F | Shimrit Ukabi | 24-12-2023 |

The Assay is calculated on a dry basis:

This part filled by: Shimrit Ukabi

$\%THC \text{ Total "as is"} = (\%THCA * 0.877) + \%THC$

$\%THC \text{ Total "on dry basis"} = \%THC \text{ Total "as is"} / [(100\% - \%WATER \text{ CONTENT})/100]$

$\%CBD \text{ Total "as is"} = (\%CBDA * 0.877) + \%CBD$

$\%CBD \text{ Total "on dry basis"} = \%CBD \text{ Total "as is"} / [(100\% - \%WATER \text{ CONTENT})/100]$

Filled by

Signature: **Signed Electronically**

Name: Shimrit Ukabi

Title: QA

Date: 24-12-2023 12:41

Approved by

Signature: **Signed Electronically**

Name: Lena Haitov

Title: QAM

Date: 24-12-2023 13:12

Reviewers And Approvers:

| | Name | Position | Signature | Date |
|---------------------|---------------|----------|---------------------------|------------------|
| Written By: | Shimrit Ukabi | QA | **Signed_Electronically** | 02-08-2023 10:19 |
| Approved by: | Lena Haitov | QAM | **Signed_Electronically** | 02-08-2023 11:49 |