

ID	Opened By	Open Date	Closed Date	Status	Related To
COA-087/24	Shimrit Ukabi	08-01-2024	08-01-2024	Approved	Parent Record: NA

## Certificate of analysis FP/RM

This part filled by: Shimrit Ukabi

FP/RM

- FP  
 RM

Batch Number  
BOX230048

Product name  
Gelato 42

% THC Total (on dry basis)  
23.16

% CBD Total (on dry basis)  
<0.08

% CBN Total (on dry basis)  
0.11

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	%	0.25	
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	%	0.68	
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	%	25.63	
CBCA	HPLC	QA-F15 Form	%	0.17	
Cannabicitran	HPLC	QA-F15 Form	%	<0.08	
Moisture	LOD	10±4	%	12	
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	72.50	
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
23-000267-12037-00001722-langprefdir-F	Shimrit Ukabi	08-01-2024
23-73422801 02 2024 07 43 40	Shimrit Ukabi	08-01-2024
23-000267-12036-00001749-langprefdir-F	Shimrit Ukabi	08-01-2024

**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: 08-01-2024 12:02

**Approved by**

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

Name: Lena Haitov

Title: QAM

Date: 08-01-2024 12:39

**Reviewers And Approvers:**

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