

| ID | Opened By | Open Date | Closed Date | Status | Related To |
|------------|---------------|------------|-------------|----------|-------------------|
| COA-111/24 | Shimrit Ukabi | 14-04-2024 | 14-04-2024 | Approved | Parent Record: NA |

Certificate of analysis FP/RM

This part was skipped by: Shimrit Ukabi

FP/RM

- FP
 RM

Batch Number
BOX240006

Product name
F.F

% THC Total (on dry basis)
24.27

% CBD Total (on dry basis)
0.11

% 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 | % | 0.13 | |
| CBGA | HPLC | QA-F15 Form | % | 0.60 | |
| CBG | HPLC | QA-F15 Form | % | 0.21 | |
| 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 | % | 0.57 | |
| d8-THC | HPLC | QA-F15 Form | % | <0.08 | |
| CBNA | HPLC | QA-F15 Form | % | 0.11 | |
| CBL | HPLC | QA-F15 Form | % | <0.08 | |
| CBC | HPLC | QA-F15 Form | % | <0.08 | |
| THCA | HPLC | QA-F15 Form | % | 27.02 | |
| CBCA | HPLC | QA-F15 Form | % | 0.22 | |
| 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 | 92.40 | |
| 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 |
|--|---------------|------------|
| 24-000467-15911-00003675-langprefdir-F | Shimrit Ukabi | 14-04-2024 |
| 24-000467-15911-00003553-langprefdir-F | Shimrit Ukabi | 14-04-2024 |
| 24-000467-15085-00003512-langprefdir-F | Shimrit Ukabi | 14-04-2024 |
| Microbiological Test Results-Certificate of Analysis 24-765152-001 | Shimrit Ukabi | 14-04-2024 |

The Assay is calculated on a dry basis:

This part filled by: Shimrit Ukabi

 $\% \text{THC Total "as is"} = (\% \text{THCA} * 0.877) + \% \text{THC}$ $\% \text{THC Total "on dry basis"} = \% \text{THC Total "as is"} / [(100\% - \% \text{WATER CONTENT}) / 100]$ $\% \text{CBD Total "as is"} = (\% \text{CBDA} * 0.877) + \% \text{CBD}$ $\% \text{CBD Total "on dry basis"} = \% \text{CBD Total "as is"} / [(100\% - \% \text{WATER CONTENT}) / 100]$

Filled by

Signature: **Signed Electronically**

Name: Shimrit Ukabi

Title: QA

Date: 14-04-2024 16:13

Approved by

Signature: **Signed Electronically**

Name: Lena Haitov

Title: QAM

Date: 14-04-2024 16:26

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 |