

Certificate of Analysis (CoA)

Batch Number: <u>14PTBS2023002</u>	Time Point: <u>Release</u>
QC Number: <u>QC-23-174</u>	Storage Conditions: <u>R.T</u>
Manufacturing Date: <u>01.06.23</u>	Expiry Date: <u>12/2024</u>

Medical Cannabis Flowers, 10g, THC 20% / CBD 4%	
Catalog Number: 14PTBS20 or 24 <u>N.A</u>	Description: <u>Sativa, Pharmocann Tokyo Blaze</u>

Test	Method	Acceptance Criteria	Results	Conclusions	Testing Site		
Appearance	Visual Inspection QCM-0005	Brown green clustered flowers of NLT 0.5 cm length, with a characteristic smell	OK	conforms	BOL		
Foreign Matter	Visual Inspection QCM-0004	NMT 2% m/m	OK	conforms	BOL		
External Pests	Visual Inspection QCM-0004	The sample is free from molds, insects and another animal contamination	OK	conforms	BOL		
Identification CBD, THC, CBN	HPLC UV QCM-0028	The retention time of the main peak is identical to the standard	OK	conforms	BOL		
Assay (on dry basis)							
Assay THC	HPLC UV QCM-0028	Indicative	0.9	conforms	BOL		
Assay THCA		Indicative	26.6	conforms			
Total THC		16% - 24%	24.2	conforms			
Assay CBD		Indicative	<0.1%	conforms			
Assay CBDA		Indicative	<0.1%	conforms			
Total CBD		0% - 7%	<0.1%	conforms			
Assay CBN		NMT 1.5%	<0.1%	conforms			
Assay CBG		Indicative	0.2%	conforms			
Assay CBGA		Indicative	0.5%	conforms			
Assay CBC		Indicative	<0.1%	conforms			
Assay CBCA		Indicative	<0.1%	conforms			
Assay CBDV		Indicative	<0.1%	conforms			
Assay CBDVA		Indicative	<0.1%	conforms			
Assay CBL		Indicative	<0.1%	conforms			
Assay CBLA		Indicative	<0.1%	conforms			
Assay THCV		Indicative	<0.1%	conforms			
Assay Δ8-THC		Indicative	<0.1%	conforms			
Loss on Drying		WIN-0027	9% - 14%	13.1%		conforms	
Pesticides Residues		GC-MS, LC-MS	Not detected	conforms to ITC-GMP		conforms	Aminolab
Heavy Metals*							
Arsenic	ICP-MS	< 2.5 ppm	< 1.0 ppm	conforms	Bactochen		
Cadmium		< 0.5 ppm	< 0.1 ppm	conforms			
Mercury		< 0.1 ppm	< 0.1 ppm	conforms			
Nickel		Indicative	< 0.5 ppm	conforms			
Lead		Indicative	< 5.0 ppm	0.31 ppm		conforms	
Zinc		Indicative		78.53 ppm		conforms	

*Heavy Metals results are taken from 10 LTP23002

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Batch Number: <u>14PTBS2023002</u>	Time Point: <u>Release</u>
QC Number: <u>QC-23-124</u>	Storage Conditions: <u>R.T</u>
Manufacturing Date: <u>01.06.23</u>	Expiry Date: <u>12/2024</u>

Test	Method	Acceptance Criteria	Results	Conclusions	Testing Site
Mycotoxins					
Total-Aflatoxins (B1, B2, G1, G2)	QCM-0017	NMT 4µg/Kg	<0.5µg/Kg	Confirms	BOC
Aflatoxin B1		NMT 2µg/Kg	<0.5µg/Kg	Confirms	
Ochratoxin A		NMT 2µg/Kg	<0.5µg/Kg	Confirms	
Microbiology					
Total Aerobic Microbial Count (TAMC)	IH Method QCM-0021	NMT 20,000 CFU/g	<100 CFU/g	Confirms	BOC
Total Combined Yeasts/Molds Count (TYMC)		NMT 2,000 CFU/g	<100 CFU/g	Confirms	
S. Aureus		Negative	Negative	Confirms	
Salmonella		Negative	Negative	Confirms	
P. Aeruginosa		Negative	Negative	Confirms	
Enterobacteria		NMT 20 CFU/g	Negative	Confirms	
E. Coli		NMT 20 CFU/g	Negative	Confirms	

Test	Analysis Date	Notebook
Assay, Identification, LOD	04.06.23	050/2023 p76
Appearance, Foreign Matter, External Pests	08.06.23	053/2023 p22
Mycotoxins	05.06.23	053/2023 (p-3)
Microbiology	04.06.23	067-M.I.C.(2023)

All tests are approved according to current specification SP-0219

QC Approval: _____ Date: 11.06.23

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Batch Number: <u>14PTBS 2023002</u>	Time Point: <u>Release</u>
QC Number: <u>QC-23-124</u>	Storage Conditions: <u>R.T</u>
Manufacturing Date: <u>01.06.23</u>	Expiry Date: <u>12/2024</u>

Units Produced: 2004

Units Released: 1958

CQP Approval: [Signature] Date: 12.06.23

Testing Site(s):

- 1) Breath of Life Cannabis Manufacturing of Medical Products (BOL Pharma): Kibbutz Revadim Industrial Zone ,7982000, Israel
- 2) Aminolab Ltd.: Pinhas Sapir Street 1, Weizmann Science Park, Ness Ziona, 7414001 Israel
- 3) Bactochem: Hacharash Street 18, Ness Ziona, 7403125 Israel

Manufacturing Site:

Breath of Life Cannabis Manufacturing of Medical Products (BoL Pharma): Kibbutz Revadim Industrial Zone ,7982000, Israel

Approved By:

	Name	Title	Signature	Date
Department Representative:	Guy Givol	Quality Control (Laboratory) representative	**Signed_Electronically**	28-05-2023 11:22
Department Representative:	Yulia Popik	QA representative	**Signed_Electronically**	29-05-2023 07:29