

CERTIFICATE OF ANALYSIS (COA)

Medical Cannabis Inflorescences T20C4, 10g

Document No.:	COA-FP-FT20C4	Section:	QC	Page 1 of 3
Version:	03	Effective Date:	14-11-2022	

Product Name: Summer Diesel Inflorescences, T20C4 Sativa	Item code: F SD20
Batch Number: F-SD0623290	Sample lab-number: TOL-23-537, TOL-23-459

Batch size (Kg): *	Units: *	Assay calculated by KF/LOD: LOD
Manufacturer: OLAM C. PRODUCTION		Manufacturing date: 11/06/2023
Sampling date: 24/05/2023, 18/06/2023		Expiry date: 06/2024
Storage conditions: RT		COA No.: 0725-23
Stability interval\ conditions (if applicable): NA		
Date of analysis: 18/06/2023, 19/06/2023, 01/06/2023, 05/06/2023, 27/06/2023, 28/06/2023 (COA date)		

Test	Specifications	Results	Units	Method	Conclusion Pass\Fail	Testing Site
Appearance	Brown to green clustered flowers	Complies	NA	Visual Inspection TO-LAB-21	Pass	Tikun-Olam
Fineness	No leaves shooting out more than 10% of the length of the flowers	Complies	NA	Visual Inspection TO-LAB-21	Pass	Tikun-Olam
Identification	The retention time of the main observed cannabinoids conforms to standard	Complies	NA	HPLC	Pass	Tikun-Olam

Assay of Cannabinoids by HPLC (calculated on dried basis)

Cannabinoid	Specifications	Results	Units	Method	Conclusion	Testing Site
Cannabidiolic Acid (CBDA)	For Information Only	<0.1	%	In house procedure (TO-LAB-40.14) According to Ph. Eur 2.2.46 / USP 621 requirements		Tikun-Olam
Cannabidiol (CBD)		<0.1	%			
tCBD ¹	0-7	<0.1	%		Pass	
Tetrahydrocannabinol Acid (THCA)	For Information Only	23.7	%			
Tetrahydrocannabinol (THC ^{Δ9})		1.8	%			
tTHC ²	16-24	23	%		Pass	
Cannabichromenic Acid (CBCA)	For Information Only	0.2	%			
Cannabichromene (CBC)		<0.1	%			
Cannabigerolic Acid (CBGA)		0.6	%			
Cannabigerol (CBG)		0.1	%			
Cannabidivarin (CBDV)		<0.1	%			

¹ tCBD = 0.877*[CBDA] + [CBD]

² tTHC = 0.877*[THCA] + [THC]

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Tetrahydrocannabivarin (THCV)		<0.1	%			
Delta-8 Tetrahydrocannabinol (THC ^{Δ8})		<0.1	%			
Cannabinol (CBN)	N.M.T 1.5	<0.1	%		Pass	
Foreign Matter Test	Absence of pests. N.M.T. 2% m/m from plant origin and other foreign material.	Complies	NA	Visual Inspection TO-LAB-20	Pass	Tikun-Olam
Loss on Drying	6-14	14	%	In house procedure (TO-LAB-40.09) based on Ph. Eur. 2.2.32	Pass	Tikun-Olam
Karl Fischer	6-14	NA	%	In house procedure (TO-LAB-40.10) according to Ph. Eur. 2.5.12/ USP 291	NA	NA
Heavy Metals						
Arsenic (As)	N.M.T 2.5	<0.5	ppm	ICP-MS	Pass	Bactochem
Cadmium (Cd)	N.M.T 0.5	<0.1	ppm		Pass	
Mercury (Hg)	N.M.T 0.1	<0.1	ppm		Pass	
Nickel (Ni)	Indicative	<0.5	ppm		Pass	
Lead (Pb)	N.M.T 5.0	<1.0	ppm		Pass	
Zinc (Zn)	Indicative	66.690	ppm		Pass	
Pesticides Residues						
Pesticides Residues	According to 152 SOP	ND	mg/kg	GC/MS LC/MS	Pass	Bactochem
Microbiology						
Total Aerobic Microbial Count (TAMC)	N.M.T 20,000	<1000	CFU/g	Ph. Eur 2.6.12/ USP <61>	Pass	Institute For Food Microbiology
Total Yeasts and Molds Count (TYMC)	N.M.T 2,000	<100	CFU/g	Ph. Eur 2.6.12/ USP <61>	Pass	
E.coli	N.M.T 20	ND	CFU/g	Ph. Eur 2.6.13/ USP <62>	Pass	
Salmonella	Negative	ND	NA	Ph. Eur 2.6.13/ USP <62>	Pass	
Enterobacteriaceae ³	N.M.T 20	ND	CFU/g	Ph. Eur 2.6.13/ USP <62>	Pass	

³ Bile Tolerance Presence

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Staphylococcus aureus	Negative	ND	NA	Ph. Eur 2.6.13/ USP <62>	Pass	
Pseudomonas aeruginosa	Negative	ND	NA	Ph. Eur 2.6.13/ USP <62>	Pass	
Mycotoxins						
Ochratoxin A	N.M.T 2	ND	µg/kg	HPLC	Pass	Bactochem
Aflatoxin - B1	N.M.T 2	ND	µg/kg		Pass	
Total-Aflatoxins (B1, B2, G1, G2)	N.M.T 4	ND	µg/kg		Pass	

All tests comply with current specification SPC-FP-F-T20C4.

Documentation reference:

TO-LAB-20-02
TO-LAB-21-02
COA 0665-23
COA 1029571
COA 1028531
COA 23-676919/001
COA 1036646

* As documented in MBR

Approved by:

Tsiona Nehemia, Analytical Laboratory Manager / Hen Nehemia, Authorized Laboratory Technician

[Signature] Date: 02.07.2023

Reviewed and authorized by:

Elinor Cohen, Quality Assurance Manager / Shani Carmi, Head Pharmacist, QP / Reem Odi, Pharmacist, CQP / Yoav Hamdi, Pharmacist & QA, CQP

[Signature] Date: 02.07.2023

Approvals:

	Name	Title	Signature	Date
Approved by:	Tsiona Nehemia	Lab Manager	**Signed_Electronically**	09-11-2022 16:49
Approved by:	Elinor Cohen	QA Manager	**Signed_Electronically**	09-11-2022 19:13