

Certificate of Analysis for Finished Product תעודת אנליזה מוצר סופי			DG David G. Gelbach, Ph.D.
עמוד 1 מתוך 5	תאריך תוקף: 19-04-2022	מהדורה: 2	מספר מסמך: COA-0031

Medical Cannabis Flowers, 10g THC 20% / CBD 4%	
Catalog Number: 5F <u>428</u> (4F <u>212</u>)	Description: <u>Indica-Mini Hendrix</u>

Batch Number: <u>5FH2022001</u>	Time Point: <u>Release</u>
QC Number: <u>QC-22-053</u>	Storage Conditions: <u>RT</u>
Manufacturing Date: <u>07.01.2022</u>	Expiry Date: <u>04.2023</u>

Test	Method	Acceptance Criteria	Result	Conclusion	Testing Site
Appearance	AM-0001	Green to brown clustered flowers, fairly trimmed, of NLT 0.5 cm length, with a characteristic smell.	OK	(conform)	Djt
Foreign Matter	AM-0002	NMT 2% m/m	OK	(conform)	Djt
External Pests	AM-0002	The sample is free from molds, insects and another animal contamination.	OK	(conform)	Djt
Identification CBD, THC, CBN	HPLC UV MP-4003	The Retention time of the main peaks is identical to the standard	OK	(conform)	Camajovl
Assay of Cannabinoids (calculated on dried basis) *					
THC	HPLC UV MP-4003	Indicative	0.7%	(conform)	Camajovl
THCA		Indicative	21.7%	(conform)	
Total THC		16-24 %	19.8%	(conform)	
CBD		Indicative	LT 0.08%	(conform)	
CBDA		Indicative	LT 0.08%	(conform)	
Total CBD		0-7 %	LT 0.08%	(conform)	
CBN		NMT 1.5%	LT 0.08%	(conform)	
CBC		Indicative	LT 0.08%	(conform)	
CBCA		Indicative	0.2%	(conform)	
CBG		Indicative	0.1%	(conform)	
CBGA		Indicative	0.7%	(conform)	

LT = less than

* calculated on dried basis based on LOD result.

23.05.22

Certificate of Analysis for Finished Product


תעודת אנליזה מוצר סופי



עמוד 5 מתוך 2	תאריך תוקף: 19-04-2022	מהדורה: 2	מספר מסמך: COA-0031
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THCV		Indicative	LT 0.08%	Conform)	Cannajoul
CBDV		Indicative	LT 0.08%	Conform)	
Loss On Drying	MP-4002	6-14%	11%	Conform)	Cannajoul
Pesticides residues	LCMS -based on: QuEChERS, SANCO	Absence	Not Detected (Absence)	Conform)	Bacfochem
	GCMS -based on: QuEChERS, SANCO	Absence	Not Detected (Absence)	Conform)	
Heavy Metals					
Cadmium	Elemental Analysis Manual: Section 4.4	NMT 0.5 ppm	LT 0.1 ppm	Conform)	Bacfochem
Lead		NMT 5.0 ppm	LT 1.0 ppm	Conform)	
Mercury		NMT 0.1 ppm	LT 0.1 ppm	Conform)	
Arsenic		NMT 2.5 ppm	LT 0.5 ppm	Conform)	
Nickel		Indicative	LT 0.5 ppm	Conform)	
Zinc		Indicative	77.7 ppm	Conform)	
Mycotoxins					
B1 Aflatoxin	Based on: AOAC 977.16 and J.AOAC vol. 83 no.2	NMT 2 µg/Kg	LT 0.5 µg/g	Conform)	Bacfochem
Total Aflatoxins (B1, B2, G1, G2)		NMT 4 µg/Kg	LT 20 µg/g	Conform)	
Ochratoxin A	based on Vicam IAC + HPLC	NMT 2 µg/Kg	LT 1.0 µg/g	Conform)	
Microbiology					
Total Aerobic Microbial Count	Ph. Eur. 2.6.12/ USP <61>	NMT 20,000 CFU/g	LT 100 (10 ⁵)/g	Conform)	Bacfochem
Total Yeast and Molds Count	Ph. Eur. 2.6.12/ USP <61>	NMT 2,000 CFU/g	10 (10 ⁴)/g	Conform)	
E. coli	ISO 16649	NMT 20 CFU/g	LT 10 (10 ²)/g	Conform)	
Enterobacteriaceae	Ph. Eur. 2.6.13/ USP_62	NMT 20 CFU/g	LT 10 (10 ²)/g	Conform)	
Salmonella	Ph. Eur. 2.6.13/ USP_62	Negative	Negative	Conform)	
S. Aureus	Ph. Eur. 2.6.13/ USP_62	Negative	Negative	Conform)	
P. Aeruginosa	Ph. Eur. 2.6.13/ USP_62	Negative	Negative	Conform)	

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Certificate of Analysis for Finished Product תעודת אנליזה מוצר סופי			 David & Guttman Laboratory
עמוד 3 מתוך 5	תאריך תוקף: 19-04-2022	מהדורה: 2	מספר מסמך: COA-0031

Appearance of Packaging	Visual Inspection	Quality of gluing leaflet label to jar- The leaflet label is properly pasted in the correct orientation without displacement.			
		Printing on the jar- The Printing included: lot, EXP, Total THC, Total CBD and CBN all parameters clear without erasures.			

The Result taken from IPC Stage except from appearance of packaging (Process flowers-before label) Lot: 4F21222002


All tests are approved according to specifications SPEC-0031

QC Approval: _____

Date: 23.05.22

QA Approval: _____

Date: 08/10/22

Certificate of Analysis for Finished Product תעודת אנליזה מוצר סופי			 David & Goliath Pharma
עמוד 5 מתוך 4	תאריך תוקף: 19-04-2022	מהדורה: 2	מספר מסמך: COA-0031

Unit Produced: 302

Units Released: 251

CQP Approval: [Signature] Date: 16/06/22

Testing Site(s)

1. David and Goliath Pharma (D&G)

Hasif Street 1 Industrial Zone Bear Tovia, 8381500, Israel

2. Cannasoul Lab Service

Kibbutz Gan Shmuel, 3881000, Israel

3. Bactochem Lab Service

Hacharash Street 18, Ness Ziona ,7403125, Israel

Manufacturing Site:

David and Goliath Pharma

Hasif Street 1 Industrial Zone Bear Tovia, 8381500, Israel