

 David & Goliath	Effective Date:	David & Goliath
	07/09/2022	
Version Number:	COA-027	
5	Certificate of Analysis for Finished Product Medical Cannabis	

Medical Cannabis Flowers, 10g THC 20% / CBD 4%			
Catalog Number:	5FNTA 4FNTA	Description:	NETA SLD Sativa
Batch Number:	5FNTA23001	Time Point:	Release
QC Number:	QC-23-007	Storage Conditions:	RT
Manufacturing Date:	02/01/2023	Expiry Date:	01/2024

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	Conforms	D&G
Foreign Matter	AM-0002	NMT 2% m/m of foreign matter.	OK	Conforms	D&G
External Pests	AM-0002	The sample is free from molds, insects and another animal contamination.	OK	Conforms	D&G
Identification CBD, THC, CBN	HPLC UV MP-4003	The Retention time of the main peaks is identical to the standard	OK	Conforms	Cannasoul

Assay of Cannabinoids (calculated on dried basis) based on LOD / Karl Fisher Result.

Component	Method	Acceptance Criteria	Result	Conclusion	Testing Site
THC	HPLC UV MP-4003	Indicative	0.9%	Conforms	Cannasoul
THCA		Indicative	26.5%	Conforms	
Total THC		16-24 %	24.1%	Conforms	
CBD		Indicative	<0.1%	Conforms	
CBD _A		Indicative	0.1%	Conforms	
Total CBD		0-7 %	0.1%	Conforms	
CBN		NMT 1.5%	<0.1%	Conforms	
CBC		Indicative	<0.1%	Conforms	
CBCA		Indicative	0.2%	Conforms	
CBG		Indicative	<0.1%	Conforms	
CBGA		Indicative	0.3%	Conforms	
THCV		Indicative	<0.1%	Conforms	
CBDV		Indicative	<0.1%	Conforms	
Loss on Drying		MP-4002	6-14%	13%	

Pesticides residues	Method	Acceptance Criteria	Result	Conclusion	Testing Site
Pesticides residues	LCMS - based on: QuEChERS, SANCO	Absence	Not Detected	Conforms	Bactochem
	GCMS - based on: QuEChERS, SANCO	Absence	Not Detected	Conforms	

Heavy Metals

Element	Method	Acceptance Criteria	Result	Conclusion	Testing Site
Cadmium	Elemental Analysis Manual: Section 4.4	NMT 0.5 ppm	<0.1 ppm	Conforms	Bactochem
Lead		NMT 5.0 ppm	<1.0 ppm	Conforms	
Mercury		NMT 0.1 ppm	<0.1 ppm	Conforms	
Arsenic		NMT 2.5 ppm	<0.5 ppm	Conforms	
Nickel		Indicative	<0.5 ppm	Conforms	
Zinc		Indicative	54.080 ppm	Conforms	

Mycotoxins					
B1 Aflatoxin	Based on: AOAC	NMT 2 µg/Kg	Not Detected	Conforms	Bactochem
Total Aflatoxins (B1, B2, G1, G2)	977.16 and J.AOAC vol. 83 no.2	NMT 4 µg/Kg	Not Detected	Conforms	
Ochratoxin A	based on Vicam IAC + HPLC	NMT 2 µg/Kg	Not Detected	Conforms	
Microbiology					
Total Aerobic Microbial Count	Ph. Eur. 2.6.12/ USP <61>	NMT 20,000 CFU/g	<100.0 CFU/g	Conforms	Bactochem
Total Yeast and Molds Count	Ph. Eur. 2.6.12/ USP <61>	NMT 2,000 CFU/g	<10.0 CFU/g	Conforms	
E. coli	ISO 16649/2	NMT 20 CFU/g	<10 CFU/g	Conforms	
Enterobacteriaceae	Ph. Eur. 2.6.13/ USP_62	NMT 20 CFU/g	<10 CFU/g	Conforms	
Salmonella	Ph. Eur. 2.6.13/ USP_62	Negative	Negative	Conforms	
S. Aureus	Ph. Eur. 2.6.13/ USP_62	Negative	Negative	Conforms	
P. Aeruginosa	Ph. Eur. 2.6.13/ USP_62	Negative	Negative	Conforms	
Appearance of Packaging	Visual Inspection	Quality of gluing leaflet label to jar- The leaflet label is properly pasted in the correct orientation without displacement.	N.A	N.A	N.A
		Printing on the jar- The Printing included: lot, EXP, Total THC, Total CBD and CBN all parameters clear without erasures.	N.A	N.A	N.A

The Result taken from IPC Stage except from appearance of packaging (Process flowers-before label) Lot: 4FN2A22001

All tests are approved according to specifications SPEC-0031

QC Approval:	<i>Ada Kaster</i>	Date:	<i>15/01/2023</i>
QA Approval:	<i>Darkeli Barou Gomet</i>	Date:	<i>16/01/2023</i>

Unit Produced:	<i>7077</i>	
Units Released:	<i>7077</i>	
CQP Approval:	<i>Ø</i>	Date: <i>17/01/23</i>

Testing Site(s)

- David and Goliath Pharma (D&G)
Hasif Street 1 Industrial Zone Bear Tovia, 8381500, Israel
- Cannasoul Lab Service
Kibbutz Gan Shmuel, 3881000, Israel
- 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