

Detail of product:			
Product Name:	Medical Cannabis Inflorescences 10gr T20/C4 Astro Sally		
Catalog Number :	10ASS20		
Batch number:	F230620		
Manufacturing Date:	27.06.2023		
Storage Conditions:	15-25 °C		
Expiry Date:	Jun-2024		
Batch Size (units):	2378		
Batch Size for marketing (units):	2358		
Detail of raw material:			
Name of grower:	Greenmed	Harvest Date:	13.04.2023
Grower batch number:	GLI160123LI1	Internal RLB:	A2300103

Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Appearance:	Green to brown inflorescences with characteristic odor. Flowers with no bracts protruding more than 10% of the inflorescence	Visual inspection	SOP - QC-116	Green to brown inflorescences with characteristic odor. Flowers with no bracts protruding more than 10% of the inflorescence	C
Identification	Typical spectrum	HPLC	SOP - QC-115 or by external Lab	Typical spectrum	C
Foreign Matter:	No more than 2% of foreign matter is observed	Visual inspections	SOP - QC-114	No more than 2% of foreign matter is observed	C
Water Content:	6%-14%	LOD	SOP-QC-117 or by external lab	12%	C



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Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Assay of Cannabinoids* (%):					
CBC	Indicative	HPLC	SOP - QC-115 or by external Lab.	0.1	C
CBCA	Indicative	HPLC		0.1	C
CBD	Indicative	HPLC		0.1	C
Total CBD	0.0 – 7.4%	HPLC		0.1	C
CBDA	Indicative	HPLC		0.1	C
CBDV	Indicative	HPLC		ND	C
CBG	Indicative	HPLC		0.1	C
CBGA	Indicative	HPLC		0.5	C
CBN	NMT 1.5%	HPLC		ND	C
THC (Delta 9)	Indicative	HPLC		0.6	C
Total THC	15.5%-24.4%	HPLC		24.4	C
THCA	Indicative	HPLC		27.1	C
THCV	Indicative	HPLC		ND	C
Pesticide Residue**:					
Pesticide residues by GC/MS	According to MoH approved Specification	In-house procedure by LC-MS/MS based on European Pharmacopeia)EP(2.8.13, SANTE/11813/2017 and AOAC 2007.01	By External Lab.	ND	C
Pesticide residues by LC/MS				ND	C
Dithiocarbamates		based on Analytical Method for Pesticide Residues in Foodstuffs 6th Ed ,MR Method 5, Ministry of Public Health, The Netherlands	By External Lab.	ND	C



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Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Toxins:					
B1 Aflatoxin:	NMT 2 µg/Kg	AOAC 977.16 and AOAC Vol.83.320	By External Lab.	ND	C
Total Aflatoxins B1, B2, G1, G2:	NMT 4 µg/Kg			ND	C
Ochratoxin A:	NMT 2 µg/Kg	IAC +HPLC		ND	C
Microbiological Tests:					
Total Aerobic Microbial Count (TAMC):	NMT 20,000 CFU/g	Ph. Eur.2013 USP<61> and JP35.1	By External Lab.	<100	C
Salmonella:	Negative	USP 62		NG	C
Total Yeast and Molds (TYMC):	NMT 2,000 CFU/g	PH.EUR 2013 USP<61>JP 35.1		<100	C
P. Aeruginosa	Negative	USP 62		NG	C
E. Coli	NMT 20 CFU/g	ISO 16649		<20	C
Enterobacteria	NMT 20 CFU/g	USP 62		<20	C
S. Aureus	Negative	USP 62		NG	C
Heavy Metals**:					
Arsenic:	NMT 2.5 ppm	Elemental Analysis Manual: Section 4.4	By External Lab.	<0.5	C
Cadmium	NMT 0.5 ppm			<0.1	C
Mercury	NMT 0.1 ppm			<0.1	C
Nickel	Indicative			<0.5	C
Lead	NMT 5.0 ppm			<1.0	C
Zinc	Indicative			64.440	C

* Calculated on dry basis according to Loss On Drying Method

** Results according to Raw Material



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This is a representation of an electronic record that was signed electronically and this page is the manifestation of the electronic signatures.

Signatory Table

Action Name	User Name	Title	Signature Date
Send for Approval	Ana Yehiel	QA	12-Jul-2023 12:32 (GMT+2)
Approve	Bar Yona	QA Supervisor and CQP	12-Jul-2023 12:38 (GMT+2)