

| Detail of product: | | | |
|-------------------------|-----------------------------------|---------------|-------------------|
| Product Name: | Dry Cannabis inflorescence | | |
| Species: | Captain Scott | | |
| Catalog number: | 8CAS | | |
| RLB: | A2300118 | | |
| Batch number: | QCS170423CS1 | | |
| Storage Conditions: | 15-25 °C | | |
| Expiry Date: | APR-2024 | | |
| Detail of raw material: | | | |
| Name of grower: | Greenmed | Harvest Date: | 17.04.2023 |

| 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 | Indicative | HPLC | | 0.2 | C |
| CBDA | Indicative | HPLC | | 0.1 | C |
| CBDV | Indicative | HPLC | | ND | C |
| CBG | Indicative | HPLC | | 0.1 | C |
| CBGA | Indicative | HPLC | | 0.6 | C |
| CBN | NMT 1.5% | HPLC | | ND | C |
| THC (Delta 9) | Indicative | HPLC | | 0.4 | C |
| Total THC | Indicative | HPLC | | 23.9 | C |
| THCA | Indicative | HPLC | | 26.9 | 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 | | | By External Lab. | ND | C |
| Dithiocarbamates | | based on Analytical Method for Pesticide Residues in ,MR Method 5,Foodstuffs 6th Ed 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 | AOCA977.16J 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 for final product and raw material that intended for cannabis inflorescences And NMT 0.5 µg/Kg for final product and raw material that intended for cannabis oil | IAC+HPLC | | ND | C |
| Microbiological Tests: | | | | | |
| Total Aerobic Microbial Count (TAMC): | NMT 20,000 CFU/g for final product and raw material that intended for cannabis inflorescences And NMT 200,000 CFU/g for raw material that intended for cannabis oil | Ph Eur USP<61>JP3 5.1 | By External Lab. | <100 | C |
| Salmonella: | Negative | USP62 | | NG | C |
| Total Yeast and Molds (TYMC): | NMT 2000 CFU/g for final product and raw material that intended for cannabis inflorescences And NMT 20,000 CFU/g for raw material that intended for cannabis oil | Ph Eur USP<61>JP3 5.1 | | <100 | C |
| P. Aeruginosa | Negative | USP 62 | | NG | C |
| E. Coli | NMT 20 CFU/g | ISO 16649 | | <20 | C |
| Enterobacteria | NMT 20 CFU/g for final product and raw material that intended for cannabis inflorescences And NMT 2000CFU/g for raw material that intended for cannabis oil | USP 62 | | <20 | C |
| St. Aureus | Negative | USP 62 | | NG | C |



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| Test Name | Acceptance Criteria | Analytical Method | SOP Number | Result | C/NC |
|---------------------|---------------------|---------------------------------------|------------------|--------|------|
| 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 | | | 61.757 | C |



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Signatory Table

| Action Name | User Name | Title | Signature Date |
|-------------------|---------------|------------|---------------------------|
| Send for Approval | Ana Yehiel | QA | 05-Jul-2023 15:09 (GMT+2) |
| Approve | Keren Mishali | QA Manager | 05-Jul-2023 19:10 (GMT+2) |