

ID	Opened By	Open Date	Closed Date	Status	Related To
COA-025/23	Shimrit Ukabi	06-09-2023	12-09-2023	Approved	Parent Record: NA

## Certificate of analysis FP/RM

This part filled by: Shimrit Ukabi

### FP/RM

- FP  
 RM

Batch Number  
BOX230017

Product name  
WITCHES ROCK

% THC Total (on dry basis)  
24.16

% CBD Total (on dry basis)  
<0.08

% CBN Total (on dry basis)  
0.11

Tests

Test Name	Method	Specification	Units	Results	Note
Appearance	Visual check	According to SOP QC-SOP-002	pass/ not pass	PASS	
CBDVA	HPLC	QA-F15 Form	%	<0.08	
CBDV	HPLC	QA-F15 Form	%	<0.08	
CBDA	HPLC	QA-F15 Form	%	<0.08	
CBGA	HPLC	QA-F15 Form	%	0.30	
CBG	HPLC	QA-F15 Form	%	0.15	
CBD	HPLC	QA-F15 Form	%	<0.08	
THCV	HPLC	QA-F15 Form	%	<0.08	
CBCV	HPLC	QA-F15 Form	%	<0.08	
CBN	HPLC	QA-F15 Form	%	<0.08	
THC	HPLC	QA-F15 Form	%	1.41	
d8-THC	HPLC	QA-F15 Form	%	<0.08	
CBNA	HPLC	QA-F15 Form	%	0.13	
CBL	HPLC	QA-F15 Form	%	<0.08	
CBC	HPLC	QA-F15 Form	%	<0.08	
THCA	HPLC	QA-F15 Form	%	25.94	
CBCA	HPLC	QA-F15 Form	%	0.21	
Cannabicitran	HPLC	QA-F15 Form	%	<0.08	
Moisture	LOD	10±4	%	13	
Cadmium	Scanning metals at ICP-MS	maximum 0.5	ppm	<0.25	
Lead	Scanning metals at ICP-MS	maximum 5.0	ppm	<2.5	
Mercury	Scanning metals at ICP-MS	maximum 0.1	ppm	<0.05	
Arsenic	Scanning metals at ICP-MS	maximum 2.5	ppm	<0.1	
Zinc	Scanning metals at ICP-MS	indicative	ppm	62.9	
Nickel	Scanning metals at ICP-MS	indicative	ppm	<0.5	
Total-Aflatoxins (B1, B2, G1, G2)	LC-MS	Max 4	µg/Kg	Not Detected	
Aflatoxin B1	LC-MS	Max 2	µg/Kg	Not Detected	
Ochratoxin A	LC-MS	Max 2	µg/Kg	Not Detected	
Total Count	Current EP 2.6.12-2.6.13/USP <61><62>	Max 20,000	CFU/gr	1000	
Yeast / Molds	Current EP 2.6.12-2.6.13/USP <61><62>	Max 2,000	CFU/gr	<10	
Pseudomonas aeruginosa	Current EP 2.6.12-2.6.13/USP <61><62>	Absent	gr	Not Detected	
Salmonella	Current EP 2.6.12-2.6.13/USP <61><62>	Absent	10 gr	Not Detected	
E. coli	Current EP 2.6.12-2.6.13/USP <61><62>	Max 20	gr	Not Detected	
Enterobacteriaceae	Current EP 2.6.12-2.6.13/USP <61><62>	Max 20	CFU/gr	Not Detected	
Staphylococcus aureus	Current EP 2.6.12-2.6.13/USP <61><62>	Absent	gr	Not Detected	
Pesticide Residues	GC-MS	Not Detected	mg/kg	Not Detected	
Pesticide Residues more than 1 parameter	LC-MS/MS	Not Detected	mg/kg	Not Detected	

מסמכים מצורפים:

Description	Upload by	Upload at
23-69955009 03 2023 11 09 50	Shimrit Ukabi	11-09-2023
REPORT No. PQ23000826-2023-3915-1	Shimrit Ukabi	11-09-2023
REPORT No. PQ23000826-2023-3917-1	Shimrit Ukabi	11-09-2023
REPORT No. PQ23000826-2023-3916-1	Shimrit Ukabi	11-09-2023

### The Assay is calculated on a dry basis:

This part filled by: Shimrit Ukabi

$\%THC \text{ Total "as is"} = (\%THCA * 0.877) + \%THC$

$\%THC \text{ Total "on dry basis"} = \%THC \text{ Total "as is"} / [(100\% - \%WATER \text{ CONTENT})/100]$

$\%CBD \text{ Total "as is"} = (\%CBDA * 0.877) + \%CBD$

$\%CBD \text{ Total "on dry basis"} = \%CBD \text{ Total "as is"} / [(100\% - \%WATER \text{ CONTENT})/100]$

Filled by

Signature: \*\*Signed Electronically\*\*

Name: Shimrit Ukabi

Date: 11-09-2023 14:42

Approved by

Signature: \*\*Signed Electronically\*\*

Name: Lena Haitov

Date: 12-09-2023 09:15

### Reviewers And Approvers:

	Name	Position	Signature	Date
Written By:	Shimrit Ukabi	QA	**Signed_Electronically**	02-08-2023 10:19
Approved by:	Lena Haitov	QAM	**Signed_Electronically**	02-08-2023 11:49