

Detail of product:			
Product Name:	Medical Cannabis Inflorescences 10gr <b>T20/C4</b> AF MINI		
Catalog Number :	<b>10097</b>		
Batch number:	<b>F230212</b>		
Manufacturing Date:	<b>20-02-2023</b>		
Release Date:	<b>05-03-2023</b>		
Storage Conditions:	<b>15-25 °C</b>		
Expiry Date:	<b>FEB-2024</b>		
Batch Size (units):	<b>4028</b>		
Batch Size for marketing (units):	<b>4008</b>		
Detail of raw material:			
Name of grower:	<b>TRICHOME</b>	Harvest Date:	<b>15/01/2023</b>
Grower batch number:	<b>AF22112001</b>	Internal RLB:	A2300043

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	14%	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		0.2	C
Total CBD	0.0 – 7.4%	HPLC		0.2	C
CBDA	Indicative	HPLC		0.1	C
CBDV	Indicative	HPLC		ND	C
CBG	Indicative	HPLC		0.2	C
CBGA	Indicative	HPLC		0.6	C
CBN	NMT 1.5%	HPLC		ND	C
THC (Delta 9)	Indicative	HPLC		0.6	C
Total THC	15.5%-24.4%	HPLC		24.2	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				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			<0.3	C
Mercury	NMT 0.1 ppm			<0.1	C
Nickel	Indicative			<2.5	C
Lead	NMT 5.0 ppm			<0.5	C
Zinc	Indicative			47	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	05-Mar-2023 10:44 (GMT+2)
Approve	Bar Yona	QA Supervisor and CQP	05-Mar-2023 11:20 (GMT+2)



Product name: תרופת (קיימים נוסטו) ABF אנו Batch #: F230212  
Manufacturer: גלובוס פארמה Site: חיים בר לב 1, אשקלון

Destination country/countries: ישראל

Dosage form: שום/אוריני Batch size (quantity): 4028  
Strength/Potency: 200mg Quantity for marketing: 4008  
Package size: 10gr Date of manufacturing: 20/02/2023  
Storage conditions: 15-25C Date of packaging: 27/02/2023  
Expiry/Retest date: Feb-2024

Name and address(es) of Drug Substance Manufacturer: גלובוס פארמה, חיים בר לב 1 אשקלון  
 מעבדת גלובוס פארמה - חיים בר לב 1 אשקלון  
 מעבדות חי - מנחם פלאנט 8 רחובות  
 מעבדת בקטוכם - החרש 18 נס ציונה  
 מעבדת ארני מילר - דרך אליהו נאוי 24/125 באר שבע  
 מעבדת קאנסול - גן שמואל  
 מעבדת אמינולאב - פנחס ספיר 1 נס ציונה

**CQP Declaration:**

For Marketed Products:  
I hereby certify that all the manufacturing stages of this batch of finished product have been carried out in full compliance with the GMP requirements of the local Regulatory Authority and with the requirements of the Marketing Authorization of the destination country/countries.

CQP Name: חיים בר לב  
Signature & date: [Signature]