



| Detail of product:      |   |               |            |
|-------------------------|---|---------------|------------|
| Product Name:           | Cannabis inflorescence 10 g Michigan Dreams |               |            |
| Category:               | T20/C4                                      |               |            |
| Catalog number:         | 10MID20                                     |               |            |
| Batch number:           | F240205                                     |               |            |
| Storage Conditions:     | 15-25 °C                                    |               |            |
| Expiry Date:            | Feb. 2025                                   |               |            |
| Detail of raw material: |   |               |            |
| Name of grower:         | Trichome LTD                                | Harvest Date: | 06.12.2023 |
| Grower batch number:    | PM23100501                                  | Internal RLB: | A2400007   |

| Test Name                                 | Acceptance Criteria  | Analytical Method  | SOP Number  | Result  |
|---|--|--------------------|-------------|---|
| Appearance                                | For information only.<br>Description of the material's size, color, and density  | Visual inspection  | SOP-0000023 | Green and purple inflorescences, large/medium size  |
| Identification                            | Dry cannabis inflorescence   | Visual inspection  | NA          | Dry cannabis inflorescence  |
| Foreign Matter                            | Free from any external pests (aphid, rodents, insects etc.)<br>Organic FM found in over 2% of the sample, and any Non-Organic FM will require notification to QA | Visual inspections | SOP-0000023 | Free from any external pests (aphid, rodents, insects etc.)<br>Organic FM - ND<br>Non-Organic FM - ND |
| Water Content                             | 6%-14%   | LOD                | SOP-0000010 | 13%   |
| Assay of Cannabinoids <sup>1,5</sup> (%): |  |                    |             |   |
| Total CBD                                 | 0.0-7.4%   | HPLC               | SOP-0000008 | ND  |
| CBN                                       | NMT 1.5%   | HPLC               |             | ND  |
| Total THC                                 | 15.5-24.4%   | HPLC               |             | 24.4%   |
| THCA                                      | Indicative   | HPLC               |             | 27.2%   |

1 - Fill according to the relevant category specification as defined in SPC-0001662; 2 - Results according to raw material 3 - When the raw material is intended for inflorescence product 4 - When the raw material is intended for Oil product 5 - Calculated on dry basis according to Loss On Drying Method

| Test Name                             | Acceptance Criteria  | Analytical Method   | SOP Number    | Result                | C/NC |
|---------------------------------------|--|---|---------------|-----------------------|------|
| <b>Pesticide Residue<sup>2</sup>:</b> |  |   |               |                       |      |
| Pesticide residues by GC/MS           | According to IMC-GMP   | In-house procedure by LC-MS/MS based on European Pharmacopeia )EP( 2.8.13, SANTE/11813/2017 and AOAC 2007.01<br>based on Analytical Method for Pesticide Residues in Foodstuffs 6th Ed ,MR Method 5, Ministry of Public Health, The Netherlands | External Lab. | ND                    | C    |
| Pesticide residues by LC/MS           |  |   |               | ND                    | C    |
| Dithiocarbamates                      |  |   |               | ND                    | C    |
| <b>Toxins:</b>                        |  |   |               |                       |      |
| B1 Aflatoxin                          | NMT 2 µg/Kg  | In House Procedure, Based on:<br>J. AOAC Int. 83, 320( 2000). AOAC Official Method 999.07   | External Lab. | ND                    | C    |
| Total Aflatoxins B1, B2, G1, G2       | NMT 4 µg/Kg  |   |               | ND                    | C    |
| Ochratoxin A                          | NMT 2 µg/Kg <sup>3</sup><br>Or:<br>NMT 0.5 µg/Kg <sup>4</sup>          |   |               | ND                    | C    |
| <b>Heavy Metals:</b>                  |  |   |               |                       |      |
| Total Aerobic Microbial Count (TAMC)  | NMT 20,000 CFU/g <sup>3</sup><br>Or:<br>NMT 200,000 CFU/g <sup>4</sup> | Ph Eur USP<61>JP35.1  | External Lab. | <100 CFU/g            | C    |
| Total Yeast and Molds (TYMC):         | NMT 2,000 CFU/g <sup>3</sup><br>Or:<br>NMT 20,000 CFU/g <sup>4</sup>   | USP62   |               | <10 CFU/g             | C    |
| Salmonella                            | Negative   | Ph Eur USP<61>JP35.1  |               | Not Detected in 10 gr | C    |
| P. Aeruginosa                         | Negative   | USP 62  |               | Not Detected in 10 gr | C    |
| E. Coli                               | NMT 20 CFU/g   | ISO 16649   |               | <10 CFU/g             | C    |
| St. Aureus                            | Negative   | USP 62  |               | Not Detected in 10 gr | C    |
| Enterobacteria                        | NMT 20 CFU/g <sup>3</sup><br>Or:<br>NMT 2,000 CFU/g <sup>4</sup>       | USP 62  |               | <10 CFU/g             | C    |

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| Test Name                        | Acceptance Criteria | Analytical Method                            | SOP Number    | Result | C/NC |
|----------------------------------|---------------------|--|---------------|--------|------|
| <b>Heavy Metals<sup>2</sup>:</b> |                     |  |               |        |      |
| Arsenic:                         | NMT 2.5 ppm         | Elemental Analysis<br>Mannual<br>Section 4.4 | 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          |  |               | 62     | C    |

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## Signatory Table

| Action Name       | User Name  | Title                 | Signature Date    |
|-------------------|------------|-----------------------|-------------------|
| Send for Approval | Ana Yehiel | QA                    | 19-Feb-2024 11:32 |
| Approve           | Bar Yona   | QA Supervisor and CQP | 19-Feb-2024 14:00 |

\* Dates are displayed according to the system time zone: (GMT+02:00) Israel Standard Time (Asia/Jerusalem)