



COA CJ23102501 A2400026

Document Number: COA-0001760

Document Version: 1.0

Effective Date: 05-Mar-2024

Detail of product:			
Product Name:	Dry Cannabis inflorescence		
Species:	Cap Junky		
Catalog number:	8CJ		
RLB:	A2400026		
Batch number:	CJ23102501		
Storage Conditions:	15-25 °C		
Expiry Date:	03.01.2025		
Detail of raw material:			
Name of grower:	Trichome LTD	Harvest Date:	03.01.2024

Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result
Appearance	For information only. Description of the material's size, color, and density	Visual inspection	SOP-0000023	Dense inflorescences, various sizes green with brown fibers.
Identification	Dry cannabis inflorescence	Visual inspections	NA	Dry cannabis inflorescence
Foreign Matter	Free from any external pests (aphid, rodents, insects etc.) Organic FM found in over 2% of the batch, and any Non-Organic FM will require notification to QA	Visual inspections	SOP-0000023	Free from any external pests (aphid, rodents, insects etc.) Organic FM - 3.8% Non-Organic FM - ND
Water Content	6%-14%	LOD	SOP-0000010 or by external lab	11%
Assay of Cannabinoids (%):				
Total CBD	Indicative	HPLC	SOP-0000008 or By external Lab.	ND
CBN	NMT 1.5%	HPLC		ND
Total THC	Indicative	HPLC		24.3%
THCA	Indicative	HPLC		27.7%

Document State: Effective (Simple)

CONFIDENTIAL

Page 1 of 4

Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Pesticide Residue:					
Pesticide residues by GC/MS	According to IMC-GMP	In-house procedure by LC-MS/MS based on European Pharmacopeia JEP(2.8.13, SANTE/11813/2017 and AOAC 2007.01 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
Toxins:					
B1 Aflatoxin	NMT 2 µg/Kg	In House Procedure, Based on: 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* Or: NMT 0.5 µg/Kg**			ND	C
Heavy Metals:					
Total Aerobic Microbial Count (TAMC)	NMT 20,000 CFU/g * Or: NMT 200,000 CFU/g **	Ph Eur USP<61>JP35.1	External Lab.	<100	C
Total Yeast and Molds (TYMC):	NMT 2,000 CFU/g * Or: NMT 20,000 CFU/g **	USP62		<100	C
Salmonella	Negative	Ph Eur USP<61>JP35.1		NG	C
P. Aeruginosa	Negative	USP 62		NG	C
E. Coli	NMT 20 CFU/g	ISO 16649		<20	C
St. Aureus	Negative	USP 62		<20	C
Enterobacteria	NMT 20 CFU/g * Or: NMT 2,000 CFU/g **	USP 62		NG	C

Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Heavy Metals:					
Arsenic:	NMT 2.5 ppm	Elemental Analysis Mannual 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			75	C

* When the raw material is intended for inflorescence product.

** When the raw material is intended for Oil product.

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
Approve	Keren Mishali	QA Manager	05-Mar-2024 18:04
Send for Approval	Ana Yehiel	QA	26-Feb-2024 13:21

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