

<b>Catalog Number:</b>  151001006	<b>Finished Product Certificate of Release</b> <b>Medical Cannabis Inflorescences, 10g</b> <b>THC 20% / CBD 4%, <input type="checkbox"/> SATIVA/ <input checked="" type="checkbox"/> INDICA/ <input type="checkbox"/> HYBRID</b>
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Product Name: (שם המוצר)	Oreoz	Expiry Date: (תאריך תפוגה)	December 2023
Product Category: (קטגוריית המוצר)	T20/C4	No. of packed units to be released: (מספר יחידות לשחרור)	6,113
Manufacturing Batch Number: (מספר אצוות הייצור)	23000044	Manufacturing Site: (אתר ייצור)	IMP
Manufacturing Date: (תודש הייצור)	April 2023	Storage Conditions: (תנאי אחסון)	Controlled Room Temperature (Between 15oC and 25oC)

### 1. Release Specifications and Results

Test	Specification	Method	Result	Conclusion [Conforms/ Not Conforms]	Testing Site
Appearance	Green to brown inflorescences with characteristic odor. Flowers with no bracts protruding more than 10% of the inflorescence	Visual inspection	The sample is free from seeds, trimmed (leaf length less than 10 %), no stem was left. The sample is free from any visually foreign matter. The sample was photographed.	Conforms	CannaSoul
Identification	The retention time of the main observed cannabinoids conforms to standard.	HPLC	The retention time of the main peaks (CBD, THC, CBN) is identical to the standard (that are included in the Resolution solution, according to MP4003).	Conforms	CannaSoul
<b>Assay of Cannabinoids (calculated on dried basis)</b>					
THC	Indicative	HPLC	0.7%	Conforms	CannaSoul
THCA	Indicative	HPLC	22.6%	Conforms	CannaSoul
Total THC <sup>1</sup>	IMC Specifications according to product type: Between 16% and 24%	HPLC	21%	Conforms	CannaSoul
CBD	Indicative	HPLC	<0.1%	Conforms	CannaSoul
CBDA	Indicative	HPLC	<0.1%	Conforms	CannaSoul
Total CBD <sup>2</sup>	IMC Specifications according to product type: Between 0% and 7%	HPLC	<0.1%	Conforms	CannaSoul
CBN	NMT 1.5 %	HPLC	0.2%	Conforms	CannaSoul

CBC	Indicative	HPLC	<0.1%	Conforms	CannaSoul
CBCA	Indicative	HPLC	0.3%	Conforms	CannaSoul
CBG	Indicative	HPLC	<0.1%	Conforms	CannaSoul
CBGA	Indicative	HPLC	0.5%	Conforms	CannaSoul
THCV	Indicative	HPLC	<0.1%	Conforms	CannaSoul
CBDV	Indicative	HPLC	<0.1%	Conforms	CannaSoul
Water Content	6%-14%	<input type="checkbox"/> Karl Fisher <input checked="" type="checkbox"/> LOD	12%	Conforms	CannaSoul

Test	Specification	Method	Result	Conclusion [Conforms/ Not Conforms]	Testing Site
<b>Foreign Matter</b>	No more than 2% of foreign matter is observed	Visual inspection	The sample is free from any visually foreign matter.	Conforms	IMP
<b>Pesticides residues</b>					
Pesticide residues by GC/MS	Absence according to תקנות חומרי הדברה ("תקנות בריאות הציבור (מזון) שאריות חומרי הדברה) התשנ"א	GC/MS (According to external Laboratory method)	Not Detected	Conforms	Aminolab
Pesticide residues by LC/MS	Absence according to תקנות חומרי הדברה ("תקנות בריאות הציבור (מזון) שאריות חומרי הדברה) התשנ"א	LC/MS (According to external Laboratory method)	Not Detected	Conforms	Aminolab
<b>Heavy Metals</b>					
Cadmium	NMT 0.5 ppm	According to external Laboratory method	<0.3	Conforms	CannaSoul
Lead	NMT 5.0 ppm	According to external Laboratory method	<2.5	Conforms	CannaSoul
Mercury	NMT 0.1 ppm	According to external Laboratory method	<0.1	Conforms	CannaSoul
Arsenic	NMT 2.5 ppm	According to external Laboratory method	<0.1	Conforms	CannaSoul
Nickel	Indicative	According to external Laboratory method	<0.5	Conforms	CannaSoul
Zinc	Indicative	According to external	82.0	Conforms	CannaSoul

		Laboratory method			
<b>Microbiology</b>					
Total Aerobic Microbial Count (TAMC)	NMT 20,000 CFU/ g	According to external Laboratory method	<100	Conforms	Aminolab
Total Yeasts and Molds Count (TYMC)	NMT 2,000 CFU/ g	According to external Laboratory method	<10	Conforms	Aminolab
E.coli	NMT 20 CFU/g	According to external Laboratory method	Absent	Conforms	Aminolab

Test	Specification	Method	Result	Conclusion [Conforms/ Not Conforms]	Testing Site
Salmonella	Negative in 25 g	According to external Laboratory method	Absent	Conforms	Aminolab
Enterobacteriaceae	NMT 20 CFU/g	According to external Laboratory method	<10	Conforms	Aminolab
Staphylococcus Aureus	Negative in 1 g	According to external Laboratory method	Absent	Conforms	Aminolab
Pseudomonas Aeruginosa	Negative in 1 g	According to external Laboratory method	Absent	Conforms	Aminolab
<b>Toxins</b>					
Aflatoxin - B1	NMT 2 µg/Kg	HPLC / UPLC (According to external Laboratory method)	Not Detected	Conforms	CannaSoul
Total-Aflatoxins (B1, B2, G1, G2)	NMT 4 µg/Kg	HPLC / UPLC (According to external Laboratory method)	Not Detected	Conforms	CannaSoul
Ochratoxin A	NMT 2 µg/Kg	HPLC / UPLC (According to external Laboratory method)	Not Detected	Conforms	CannaSoul

<sup>1</sup> Total THC = 0.877\*[THCA] + [THC]

$$^2 \text{Total CBD} = 0.877 * [\text{CBDA}] + [\text{CBD}]$$

## 2. Documentation Reference

Aminolab-תעודת המעבדה R_1 013165.23 ' מס' תעודה
Aminolab-CERTIFICATE OF ANALYSIS No.GMP-013186.23
Cannasoul - FINAL SAMPLE REPORT No. PQ23000316-2023-2088-1
Cannasoul - FINAL SAMPLE REPORT No. PQ23000316-2023-2089-1

I hereby certify that the above information is authentic and accurate. This batch of product has been packaged and tested at IMP facility in full compliance with the current IMC-GMP requirements and with the product file. The batch records were reviewed and found to be in compliance with cGMP.

Released by:

Name: Yael Marcovich    Position: CQP    Signature and Date:  26 JUL 2023



Certificate of Release FP Medical Cannabis  
Inflorescences

Document Number: 100-10-0001027  
Document Number: 4.0  
Effective Date: 11-Jun-2023 (GMT+2)

<b>Action Name</b>	<b>User Name</b>	<b>Title</b>	<b>Signature Date</b>
Send for QA Assessment	Victoria Moyal	QA Auditor	09-May-2023 11:51 (GMT+2)
Send for Approval	Bat-El Darmon	QA Manager	21-May-2023 16:01 (GMT+2)
QA Approval	Bat-El Darmon	QA Manager	07-Jun-2023 07:50 (GMT+2)
Send for QA Assessment	Victoria Moyal	QA Auditor	07-Jun-2023 12:57 (GMT+2)
Send for QA Assessment	Victoria Moyal	QA Auditor	07-Jun-2023 14:06 (GMT+2)
Send for Approval	Bat-El Darmon	QA Manager	08-Jun-2023 13:43 (GMT+2)
Start Review	Anna Schwartz Mor	Responsible Pharmacist	08-Jun-2023 14:40 (GMT+2)
Send for Approval	Bat-El Darmon	QA Manager	08-Jun-2023 20:39 (GMT+2)
Start Approval	Shani Keha	Project Manager	11-Jun-2023 08:58 (GMT+2)
Start Approval	Anna Schwartz Mor	Responsible Pharmacist	11-Jun-2023 12:31 (GMT+2)
QA Approval	Bat-El Darmon	QA Manager	11-Jun-2023 12:45 (GMT+2)
Sign Training Completion	Bat-El Darmon	QA Manager	11-Jun-2023 13:00 (GMT+2)