

| ID | Opened By | Open Date | Closed Date | Status | Related To |
|------------|---------------|------------|-------------|----------|-------------------|
| COA-052/23 | Shimrit Ukabi | 07-11-2023 | 13-11-2023 | Approved | Parent Record: NA |

Certificate of analysis FP/RM

This part filled by: Shimrit Ukabi

FP/RM

- FP
 RM

Batch Number
BOX230025

Product name
Golden Knight

% THC Total (on dry basis)
24.26

% CBD Total (on dry basis)
0.08

% CBN Total (on dry basis)
0.14

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 | % | 0.09 | |
| CBGA | HPLC | QA-F15 Form | % | 0.49 | |
| CBG | HPLC | QA-F15 Form | % | 0.20 | |
| 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 | % | 0.46 | |
| d8-THC | HPLC | QA-F15 Form | % | <0.08 | |
| CBNA | HPLC | QA-F15 Form | % | 0.16 | |
| CBL | HPLC | QA-F15 Form | % | <0.08 | |
| CBC | HPLC | QA-F15 Form | % | <0.08 | |
| THCA | HPLC | QA-F15 Form | % | 27.14 | |
| CBCA | HPLC | QA-F15 Form | % | 0.30 | |
| Cannabicitran | HPLC | QA-F15 Form | % | <0.08 | |
| Moisture | LOD | 10±4 | % | 11 | |
| 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 | <50 | |
| 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 | 340 | |
| Yeast / Molds | Current EP 2.6.12-2.6.13/USP <61><62> | Max 2,000 | CFU/gr | <200 | |
| 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 |
|-----------------------------------|---------------|------------|
| REPORT No. PQ23001054-2023-4846-1 | Shimrit Ukabi | 07-11-2023 |
| REPORT No. PQ23001054-2023-4847-1 | Shimrit Ukabi | 07-11-2023 |
| 23-71650811 05 2023 08 15 57 | Shimrit Ukabi | 13-11-2023 |

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
 Title: QA
 Date: 13-11-2023 09:13

Approved by

Signature: **Signed Electronically**
 Name: Lena Haitov
 Title: QAM
 Date: 13-11-2023 09:27

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 |

Record GMP Edits History

| # | Section name | Field name | Old value | New value | Editor | Changed at | Cause of change |
|---|-------------------------------|------------|--|---|---------------|------------------|-----------------|
| 1 | Certificate of analysis FP/RM | Tests | Column: 28, Row: 4, 3400 Column: 29, Row: 4, 2000 | Column: 28, Row: 4, 340 Column: 29, Row: 4, <200 | Shimrit Ukabi | 09-11-2023 12:03 | טעות סופרים |

| ID | Opened By | Open Date | Closed Date | Status | Related To |
|------------|-------------|------------|-------------|----------|-------------------|
| COC-023/23 | Lena Haitov | 13-11-2023 | 13-11-2023 | Approved | Parent Record: NA |

Certificate Of Conformity

This part filled by: Lena Haitov

Certification statement:

I hereby certify that all the manufacturing stages of this batch of finished product have been carried out in full compliance with the IMC-GMP requirements at Colibri-Pharma factory that is located in Hadera. There were no deviations in the batch that affect product quality, safety, and efficiency.

Name of the finished product
Golden Knight

Batch number of the finished product
BOX230025

Barcode
0701220280325

Inventory available for sale (units)
1675

Expiry Date
31-07-2024

CQP Signature
Signature: **Signed Electronically**
Name: Lena Haitov
Title: QAM
Date: 13-11-2023 12:59

Reviewers And Approvers:

| | Name | Position | Signature | Date |
|--------------|---------------|----------|---------------------------|------------------|
| Written By: | Shimrit Ukabi | QA | **Signed_Electronically** | 22-05-2023 14:31 |
| Approved by: | Lena Haitov | QAM | **Signed_Electronically** | 22-05-2023 14:36 |