

Certificate of Analysis (CoA)

Batch Number: <u>14CCKI2021002</u>	Time Point: <u>Release</u>
QC Number: <u>QC-21-925</u>	Storage Conditions: <u>RT</u>
Manufacturing Date: <u>10.10.21</u>	Expiry Date: <u>10/22</u>

Medical Cannabis Flowers, 10g, THC 20% / CBD 4%	
Catalog Number: <u>14CCKI20</u>	Description: <u>Indica, Cold Creek Kush, Hero</u>

Test	Method	Acceptance Criteria	Results	Conclusions	Testing Site		
Appearance	Visual Inspection QC02AM011	Brown green clustered flowers of NLT 0.5 cm length, with a characteristic smell	ok	conform	BoL		
Foreign Matter	QC02AM010	NMT 2% m/m	ok	Conform			
External Pests	QC02AM010	The sample is free from molds, insects and another animal contamination	ok	Conform	BoL		
Identification CBD, THC, CBN	HPLC UV QC02AM008	The retention time of the main peak is identical to the standard	ok	conform	BoL		
Assay (on dry basis)							
THCA	HPLC UV QC02AM008	Indicative	25.9% ✓	conform	BoL		
THC		Indicative	1.4% ✓	conform			
Total THC		16% - 24%	24.1% ✓	conform			
CBDA		Indicative	20.1% ✓	conform			
CBD		Indicative	20.1% ✓	conform			
Total CBD		0% - 7%	20.1% ✓	conform			
CBG		Indicative	20.1% ✓	conform			
CBGA		Indicative	1.0% ✓	conform			
CBC		Indicative	20.1% ✓	conform			
CBN		Up to 1.5%	20.1% ✓	conform			
Loss on Drying		QC01GE036	12 ± 3%	10% ✓		conform	BoL
Mycotoxins							
Aflatoxin B1	QC02AM040	NMT 2µg/Kg	< 1µg / kg	conform	BoL		
Total-Aflatoxins (B1, B2, G1, G2)		NMT 4µg/Kg	< 1µg / kg	conform			
Ochratoxin A		LT 1µg/Kg (QL)	< 1µg / kg	conform			
Pesticides Residues	GC-MS LC-MS	Not detected	Not Detected	conform	Aminolab		

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Batch Number:	<u>14CC16I2021002</u>	Time Point:	<u>Release</u>
QC Number:	<u>QC-21-925</u>	Storage Conditions:	<u>RT</u>
Manufacturing Date:	<u>10.10.21</u>	Expiry Date:	<u>10/22</u>

Test	Method	Acceptance Criteria	Results	Conclusions	Testing Site
Heavy Metals					
Mercury	ICP-MS	< 0.1 ppm	< 0.1 ppm	Conforms	Amis/102
Arsenic		Indicative	< 1 ppm	conforms	
Cadmium		< 0.5 ppm	< 0.5 ppm	conforms	
Nickel		Indicative	< 5 ppm	conforms	
Lead		< 5.0 ppm	< 1 ppm	conforms	
Zinc		Indicative	39 ppm	conforms	
Microbiology					
Total Aerobic Microbial Count (TAMC)	MIC10GE023	NMT 20,000 CFU/g	< 100 cfu/g	conforms	BOL
Total Combined Yeasts/Molds Count (TYMC)		NMT 2,000 CFU/g	< 100 cfu/g	conforms	
S.Aureus		Negative	Negative	conforms	
Salmonella		Negative	Negative	conforms	
Listeria		Negative	Negative	conforms	
P. Aeruginosa		Negative	Negative	conforms	
Enterobacteria		Negative	Negative	conforms	
E. Coli		NMT 20 CFU/g	Negative	conforms	
E. Coli O157		Negative	Negative	conforms	
Shigella		Negative	Negative	conforms	

Test	Analysis Date	Notebook
Appearance, Assay, Identification, LOD	<u>17.10.21</u>	<u>18012021, p.01</u>
Foreign Matter, External Pests	<u>18.10.21</u>	<u>164/2021, p.22</u>
Mycotoxins	<u>19.10.21</u>	<u>175/2021, p.21</u>
Microbiology	<u>17.10.21</u>	<u>175/2021 p.41</u>

All tests are approved according to current specification SP-0219

QC Approval: [Signature] Date: 24.10.21

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QC Number: <u>QC-21-925</u>	Storage Conditions: <u>RT</u>
Manufacturing Date: <u>10.10.21</u>	Expiry Date: <u>10/22</u>

Units Produced: 17535

Units Released: 17,392

CQP Approval: [Signature] Date: 28.11.21

Testing Site(s):

- 1) Breath of Life Cannabis Manufacturing of Medical Products (BOL Pharma)
Kibbutz Revadim Industrial Zone ,7982000, Israel
- 2) Aminolab Ltd.
Pinhas Sapir Street 1, Weizmann Science Park, Ness Ziona, 7414001 Israel

Manufacturing Site:

Breath of Life Cannabis Manufacturing of Medical Products (BoL Pharma)
Kibbutz Revadim Industrial Zone ,7982000, Israel

Approved By:

	Name	Title	Signature	Date
Department Representative:	Guy Givol	Quality Control (Laboratory) representative	**Signed_Electronically**	14-10-2021 16:03
Department Representative:	Yulia Popik	QA representative	**Signed_Electronically**	14-10-2021 16:27

To:
Mina Blum
Breath of life cannabis manufacturing of medical products
Email: Mina.Blum@bolpharma.com

19/10/2021
No.039095.21



CERTIFICATE OF ANALYSIS No.039095.21

Aminolab No.: 088452.21-CP **Batch No.:** 14CCKI2021002
Sample name: Cannabis inflorescence T20/C4 (CL-21-450)
Sample reception: 17/10/2021
Sampled by: The Customer
Sampling type: --
Order No: PO21001225

Analyses Results:

Analysis	Units	Results	Remarks
Chemistry			
Metals scan by ICP-MS - IMCA spec			1
Arsenic - As	ppm	<1	-
Cadmium - Cd	ppm	<0.5	-
Mercury - Hg	ppm	<0.1	-
Nickel - Ni	ppm	<5	-
Lead - Pb	ppm	<1	-
Zinc - Zn	ppm	39	-
Pesticide Residues by GC-MS/MS	mg/Kg	ND	(-)
Pesticide Residues by LC-MS/MS	mg/Kg	ND	(-)

Analyses Remarks:

(-) = No Comments

1. ICP scan - results including "<" = Below reporting limits

ND=Not Detected

Approved by: Irina Rubeinstein, Ph.D.-Lab. Manager



Signature: _____

Aminolab No.: 088452.21-CP

19/10/2021
No.039095.21



Quality Assurance:

Analysis	Method / Standard	Remarks
Metals scan by ICP-MS - IMCA spec	SOP# 20.WI.159	a,b
Pesticide Residues by GC-MS/MS	In-house procedure by GC-MS/MS based on European Pharmacopeia (EP) 2.8.13, SANTE/11813/2017 and AOAC 2007.01	a,b
Pesticide Residues by LC-MS/MS	In-house procedure by LC-MS/MS based on European Pharmacopeia (EP) 2.8.13, SANTE/11813/2017 and AOAC 2007.01	a,b

Accreditations / Certifications:

The laboratory is accredited under ISO/IEC 17025 with standard operating procedures.

a. Aminolab has the recognition by the Ministry of Health, Medical Cannabis unit.

b. Aminolab is accredited to perform this analysis under ISO/IEC 17025 by ISRAC.

ISRAC is not responsible for the tests results performed by the laboratory and the accreditation does not approve the tested item results.

Approved by: Irina Rubeinstein, Ph.D.-Lab. Manager



Signature: _____

This certificate is valid only when it is presented in its complete format, and it is not permitted to extract part for inclusion in any other document. The data presented accurately expresses the results for the sample received only. It is not permitted to use Aminolab Ltds' name or its reputation in respect to the above - specified results, without Aminolab written consent.

*** End of Certificate of analysis ***