

# Certificate of Analysis Batch #Q0616

Document No: FRM\_CoFA003

Version: 001

### THC 23 Opal dried flower- 28g Jar

MANUFACTURER: PRODUCT CODE:

Tasmanian Botanics P/L

PF-023

BATCH NUMBER:

Q0616

DATE OF EXPIRY:

09/AUG/2024

| Parameter               | Method              | Release Specification  |                  | Result    |
|-------------------------|---------------------|--|------------------|-----------|
| Macroscopic Examination | UNODC 5.3.1         | Conforms to UNODC*   |                  | Confirmed |
| Microscopic Examination | UNODC 5.3.2         | Conforms to UNODC+   | Confirmed        |           |
| Chemical Identification | Validated<br>Method | The retention times are peaks obtained in the the cannabinoids obtained solution | Confirmed        |           |
| Foreign Matter          | Ph Eur 2.8.2        | NMT 2.0%   | <0.10%           |           |
| Loss on Drying          | Ph Eur 2.2.32       | NMT 12.0%  | 7.86%            |           |
| Potency Analysis        |                     |  |                  |           |
| Cannabinoids            |                     | Method   | Specification    | Result    |
| Total THC               | ·                   | Validated Method   | 18.4 - 27.6% w/w | 22.2%     |
| All other cannabinoids  |                     | Validated Method   | <2.0% w/w        | Complies  |

#### **Impurities and Limit Testing**

| Parameter                          | Method         | Limits           | Result   |
|------------------------------------|----------------|------------------|----------|
| Aflatoxin B1                       | Ph. Eur 2.8.18 | NMT 2 μg/kg      | Complies |
| Aflatoxins (sum of B1, B2, G1, G2) | Ph. Eur 2.8.18 | NMT 4 μg/kg      | Complies |
| Arsenic                            | Ph. Eur 2.4.27 | NMT 3.0 ppm      | Complies |
| Cadmium                            | Ph. Eur 2.4.27 | NMT 0.5 ppm      | Complies |
| Lead                               | Ph. Eur 2.4.27 | NMT 5.0 ppm      | Complies |
| Mercury                            | Ph. Eur 2.4.27 | NMT 0.5 ppm      | Complies |
| Ochratoxin A                       | Ph. Eur 2.8.22 | NMT 20 μg/kg     | Complies |
| Pesticides                         | Ph. Eur 2.8.13 | As per EP limits | Complies |
| Total Ash                          | Ph. Eur 2.4.16 | NMT 20.0%        | Complies |

#### **Microbiological Testing**

| Parameter                            | Method         | Limits                    | Result |
|--------------------------------------|----------------|---------------------------|--------|
| Total Aerobic Microbial Count        | Ph. Eur 2.6.12 | NMT 10 <sup>2</sup> CFU/g | <100   |
| Total Yeast and Mould Count          | Ph. Eur 2.6.12 | NMT 10 <sup>1</sup> CFU/g | <10    |
| Bile-tolerant Gram-negative bacteria | Ph. Eur 2.6.13 | Absent / 1g               | Absent |
| S. aureus                            | Ph. Eur 2.6.13 | Absent / 1g               | Absent |
| P. aeruginosa                        | Ph. Eur 2.6.13 | Absent / 1g               | Absent |

<sup>\*</sup> United Nations Office of Drugs and Crimes. Macroscopic description of specification criteria includes exclusively female floral clusters with no male pollen present.

<sup>†</sup> United Nations Office of Drugs and Crimes. Numerous multicellular glandular trichomes with short glandular and single cell curved cystolithic and non-cystolithic covering trichomes, papillate stigma, calcium oxalate druse crystals.



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#### Declaration

I hereby certify that the above information is authentic and accurate. This batch of product has been manufactured as licenced by the Therapeutic Goods Administration of Australia (TGA). All quality control testing has been carried out by TGA accredited GMP laboratories using validated methods in accordance with International Conference on Harmonisation of Technical Requirements for Pharmaceutical Registration (ICH) guidelines.

Signature:

Date: 19/02/2024.

Quality Assurance Manager