
		<b>CERTIFICATE OF ANALYSIS</b>	
Quality Standard Number: QS-200		Packaging Date/DOM: 18AUG22	Page 1 of 4
Product Name: Tilray Cannabisblüten THC18 Spotlight Porto		Batch Size: 300 Units of 15g	Revision: 01
Lot: 2106MG020103		<input checked="" type="checkbox"/> Expiry Date: 02/2023	
CoA Number: 0922-029		<input type="checkbox"/> Retest Date:	

**APPROVALS**

Prepared by: Susana Mesquita  Date: 2022/09/27 | 13:19 EDT  
Susana Mesquita  
QC Technician

Reviewed by: Rita Andrade  Date: 2022/09/27 | 13:36 EDT  
Rita Andrade  
QC Supervisor

Approved by: André Neves  Date: 2022/09/27 | 22:09 BST  
André Neves  
Qualified Person

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Test	Acceptance Criteria	Procedure	Result
Pesticide Residues	Complies	Third Party Ph.Eur.2.8.13	Conforms <sup>2</sup>
<b>Microbiology:</b>			
TAMC	NMT 1x10 <sup>2</sup> CFU/g Maximum Acceptable Count = 200	Third Party Ph. Eur. 2.6.12	<100 CFU/g
TYMC	NMT 1x10 <sup>1</sup> CFU/g Maximum Acceptable Count = 20	Third Party Ph. Eur. 2.6.12	<10 CFU/g
Bile-tolerant gram-negative bacteria	Absence/1g	Third Party Ph. Eur. 2.6.13	Absent/g
<i>Salmonella</i>	Negative/25g	Third Party Ph. Eur. 2.6.31	Absent/25g
<i>Escherichia coli</i>	Negative/g	Third Party Ph. Eur. 2.6.31	Absent/g
<i>Staphylococcus aureus</i>	Negative/g	Third Party Ph. Eur. 2.6.13	Absent/g
<i>Pseudomonas aeruginosa</i>	Negative/g	Third Party Ph. Eur. 2.6.13	Absent/g

<sup>1</sup>Results based on Bulk 2106MG020101\_SN-045-0822

<sup>2</sup>Based on results of pesticide analysis of the substrate and water used in cultivation according to RA\_028\_19

**Physical and chemical properties** – (Internal) Performed under manufacturing license in premises located at Parque Tecnológico de Cantanhede, PME Building, Núcleo 4 – Lote 4A, Laboratórios L01, 3060-197 Cantanhede.

**Microbiology testing:** LEF (3<sup>rd</sup> Party laboratory) - *Infosaúde – Instituto de Formação e Inovação em Saúde, Unipessoal, Lda*

**Pesticides:** SGS Portugal (3<sup>rd</sup> Party laboratory) - *SGS Portugal - Sociedade Geral de Superintendência S.A.*

**Residual Solvents:** LEF (3<sup>rd</sup> Party laboratory) - *Infosaúde – Instituto de Formação e Inovação em Saúde, Unipessoal, Lda.*

**Ocratoxin:** LEF (3<sup>rd</sup> Party laboratory) - *Infosaúde – Instituto de Formação e Inovação em Saúde, Unipessoal, Lda.*

**Total Ash:** LEF (3<sup>rd</sup> Party laboratory) - *Infosaúde – Instituto de Formação e Inovação em Saúde, Unipessoal, Lda.*

<input checked="" type="checkbox"/> <b>Approved</b> <input type="checkbox"/> <b>Not Approved</b>
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TILRAY PORTUGAL, UNIPESSOAL LDA. Zona Industrial de Cantanhede, lote 121,  
3060-197 Cantanhede, Portugal; Phone +351 231410892



**BATCH RELEASE CERTIFICATE**  
**CERTIFICADO DE LIBERTAÇÃO DE LOTE**

Name of Product <i>Nome do Produto</i>	Tilray Cannabisblüten THC18 Spotlight Porto
Strength/Potency <i>Força/Potência</i>	THC: 17.4 % CBD < 1.0 %
Dosage Form <i>Forma de Dosagem</i>	Whole Flower
Package Size <i>Tamanho de Embalagem</i>	15 g bag
Lot <i>Lote</i>	2106MG020103
Expiry Date <i>Data de Validade</i>	02/2023
Number of Units <i>Número de Unidades</i>	300
GMP Certificate No. <i>Certificado GMP Nº</i>	F060/S2/MH/001/2020
Name of Destination Country of Lot/Batch <i>Nome do País de Destino do Lote</i>	Germany
Comments / <i>Comentários:</i> N.A.	
I hereby certify that all the manufacturing stages of this batch/lot of finished product have been carried out in full compliance with the GMP requirements of the EU and with the requirements of the Marketing Authorization of the destination country.  <i>Certifico que todas as etapas deste lote de produto acabado foram processadas em pleno cumprimento com os requisitos GMP da UE e com os requisitos da Autorização de Introdução de Mercado do país de destino.</i>	
Tilray Portugal	Tilray Deutschland GmbH

27 SEP 22

Date

*Data*

ANDRÉ SÁ NEVES

Name of Qualified Person

*Nome do Diretor Técnico*

Signature

*Assinatura*