

Therismos GmbH		THERIS  MOS	
Certificate of Conformity (CoC)			
document no.	HS-003-003 F	version	5.0
effective date	08.04.2024	page	1 of 3
parent doc	Batch record documentation and release		

Certificate of Conformity
CoC-2024-003 (10 g)

Produktname Product name		WELLFORD AQUAPONIC 23/1 PIK Cannabisblüten
Gehalt Content	Gesamt THC Total THC	24.1 %
	Gesamt CBD Total CBD	< 0.1 %
Darreichungsform Dosage form		Cannabisblüten Cannabis Flower
Herkunftsland Country of origin		Kanada Canada
Packungsgröße Packaging size		10 g
Chargenbezeichnung Batch no.		AQPIK006B
Verwendbar bis Expiry date		02/2025
Chargenfreigabe Batch release site		Therismos GmbH Waghäuseler 10e 10715 Berlin GMP-Zertifikat: DE_BE_01_GMP_2024_0020
Testing method Prüfmethode		Ph. Eur. Monograph Cannabis flos (3028) (current edition) Ph. Eur. Monograph 1433 Herbal Drugs (current edition)
Analysenergebnisse Certificate of analysis		210-1384874
Lagerungshinweis Storage		Dicht verschlossen, vor Licht geschützt, unterhalb von 25 °C Tightly closed, protected from light, below 25 °C

Hiermit zertifiziere ich, dass alle Herstellungsstufen dieser Charge des Rezepturarzneimittels in voller Übereinstimmung mit den Anforderungen der Guten Herstellungspraxis der EU und mit den Anforderungen der Genehmigung(en) für das Inverkehrbringen im Zielland/in den Zielländern durchgeführt wurden.

I hereby certify that all the manufacturing stages of this batch of finished product have been carried out in full compliance with the GMP requirements of the EU and with the requirements of the Marketing Authorisation(s) of the destination country/countries.

Ort Place	Berlin	 Signer Name: Wojciech Kacperski Signing Reason: I approve this document Signing Time: 27-Sep-2024 3:43:58 PM BST 0BECAB8214F64232A3D24C2D65368F44 Sachkundige Person/Qualified Person nach § 14 AMG Signatur:
Datum Date	27.09.2024	
Name Name	Wojciech Kacperski	

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Analysenzertifikat Certificate of analysis		CoA-2024-003 (10 g) WELLFORD AQUAPONIC 23/1 PIK Cannabisblüten Batch no.: AQPIK006B	
Parameter Parameter	Methode Method	Spezifikation Specification	Ergebnis Result
Identität identity			
A: Macroscopic characteristics	Ph. Eur. monograph Cannabis flos (3028)	Complies with monograph	Complies
B: Microscopic characteristics	Ph. Eur. monograph Cannabis flos (3028) Ph. Eur. 2.8.23	Complies with monograph	Complies
C: High-performance thin-layer chromatography	Ph. Eur. monograph Cannabis flos (3028) Ph. Eur. 2.8.25	Complies with monograph	Complies
Reinheit purity			
Foreign matter	Ph. Eur. monograph Cannabis flos (3028) Ph. Eur. 2.8.2	≤ 2 % leaves more than 1.0 cm in length and other foreign elements such as moulds and animal contamination (e.g. insects, their eggs or larvae, spiders, rodents and excreta) and other unwanted matter are absent in 25-50 g. The herbal drug does not contain any seeds.	< 2 % Complies
Loss on drying	Ph. Eur. monograph Cannabis flos (3028) Ph. Eur. 2.2.32	≤ 12.0 %	9.0 %
Total CBN (Cannabinol)	Ph. Eur. monograph Cannabis flos (3028) Ph. Eur. 2.2.29	≤ 1.0 %	< 0.1 %
Gehalt Content			
Total THC (Δ9-Tetrahydrocannabinol)	Ph. Eur. monograph Cannabis flos (3028) Ph. Eur. 2.2.29	20.7 % – 25.3 %	24.1 %
Total CBD (Cannabidiol)	Ph. Eur. monograph Cannabis flos (3028) Ph. Eur. 2.2.29	≤ 1.0 %	< 0.1 %
Pestizid-Rückstände Pesticide Residues			
Pesticide Residues	Ph. Eur. 2.8.13	Complies with monograph	Complies

ID: CoC-2024-003 (10 g)

Erstellungsdatum/creation date: 26.09.2024

Autor/author: AL

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Analysenzertifikat Certificate of analysis		CoA-2024-003 (10 g) WELLFORD AQUAPONIC 23/1 PIK Cannabisblüten Batch no.: AQPIK006B	
Parameter Parameter	Methode Method	Spezifikation Specification	Ergebnis Result
Schwermetalle Heavy metals			
Arsenic (As)	Ph. Eur. 2.4.27	≤ 0.2 ppm	< 0.1 ppm (LOQ)
Cadmium (Cd)		≤ 0.3 ppm	< 0.05 ppm (LOQ)
Lead (Pb)		≤ 0.5 ppm	< 0.1 ppm (LOQ)
Mercury (Hg)		≤ 0.1 ppm	< 0.05 ppm (LOQ)
Aflatoxine Aflatoxins			
Aflatoxin B1	Ph. Eur. 2.8.18	≤ 2 µg/kg	< LOQ ¹⁾
Sum of Aflatoxins B1, B2, G1, G2		≤ 4 µg/kg	< LOQ ¹⁾
Mikrobiologische Reinheit Microbiological purity			
Total aerobic microbial count (TAMC)	Ph. Eur. 5.1.8 C Ph. Eur. 2.6.12	≤ 10 ⁵ CFU/g (max. 500 000 CFU/g)	< 10 ⁴ CFU/g
Total combined yeasts/moulds count (TYMC)		≤ 10 ⁴ CFU/g (max. 50 000 CFU/g)	1.5 x 10 ⁴ CFU/g
Bile-tolerant gram-negative bacteria	Ph. Eur. 5.1.8 C Ph. Eur. 2.6.31	≤ 10 ⁴ CFU/g	> 10 ² and < 10 ³ CFU/g
Escherichia coli		Absent in 1 g	Absent in 1 g
Salmonella		Absent in 25 g	Absent in 25 g

LOQ ¹⁾ = limit of quantification; LOQ aflatoxin B1, B2, G1: 0.5 µg/kg; LOQ aflatoxin G2: 1.0 µg/kg

Ort Place	Berlin	Signed by  Wojciech Kacperski Signing Reason: I approve this document Signing Time: 27-Sep-2024 3:44:07 PM BST 0BECAB8214F64232A3D24C2D65368F44 Sachkundige Person/Qualified Person nach § 14 AMG Signatur:
Datum Date	27.09.2024	
Name Name	Wojciech Kacperski	