

	CERTIFICATE OF ANALYSIS		
	Lot: 24GS01RS010104	CoA Number: 0125-007	Revision: 1

Product Name: TILRAY Cannabisblüten THC15 Spotlight Porto		Quality Standard Number: 3010-QS-QC-000041, R13	
Packaging Date: 09DEZ24 DOM: 09DEZ24	<input checked="" type="checkbox"/> Expiry Date: 07/2025 <input type="checkbox"/> Retest Date:	Batch Size: 1000 Units of 15 grams	

Test	Acceptance Criteria	Procedure	Result
Physical Properties:			
Appearance	Brownish-green dried flowers.	3010-TM-QC-000012	Complies
Identification A	Complies with macroscopic identification for cannabis inflorescence from <i>Cannabis spp.</i>	3010-TM-QC-000005-Test A	Complies
Identification B	Complies with microscopic identification for cannabis inflorescence from <i>Cannabis spp.</i>	Third Party Procedure Ph. Eur. 2.8.23 - Test B	Complies
Identification C	Complies with high-performance thin-layer chromatography identification of cannabis inflorescence from <i>Cannabis spp.</i>	Third Party Procedure Ph. Eur. 2.8.25 - Test C	Complies ¹
Foreign Matter	≤ 2% (w/w)	3010-TM-QC-000002 Ph.Eur.2.8.2	Complies ¹
Loss on Drying	≤ 12.0% (w/w)	3010-TM-QC-000015 Ph.Eur.2.2.32	10% ¹
Fill Weight	15.0g + 5% (15.00g - 15.75g)	Gravimetric	Complies 15.26 g (15.10-15.42 g)
Chemistry:			
Assay (Dry Basis)	THC	3010-TM-QC-000020 Ph.Eur.2.2.29	101% ¹ 15.1% ¹ 0.5% ¹ 16.6% ¹
	Total CBD		≤ 1.0% (w/w)
Total CBN	≤ 1.0% (w/w)		0.04% ¹
Total Ash	≤ 20%	Third Party Ph.Eur.2.4.16	11%
Elemental Impurities	Arsenic ≤ 0.2 ppm Cadmium ≤ 0.3 ppm Lead ≤ 0.5 ppm Mercury ≤ 0.1 ppm	Third Party Ph.Eur.2.4.27	< 0.020 ppm (LoQ) ³ < 0.005 ppm (LoQ) ³ < 0.020 ppm (LoQ) ³ < 0.050 ppm (LoQ) ³
Pesticides Residues	Complies	Third Party Ph.Eur.2.8.13	Complies ²
Mycotoxins:			
Aflatoxins	B1 ≤ 2 ppb B1 + B2 + G1 + G2 ≤ 4 ppb	Third Party Ph.Eur.2.8.18	<0.25 ppb (LoD) ³ <0.25 ppb (LoD) ³
Microbiology:			
TAMC	NMT 1x10 ² CFU/g Maximum Acceptable Count = 200	Third Party Ph. Eur. 2.6.12	<100 CFU/g
TYMC	NMT 1x10 ¹ CFU/g Maximum Acceptable Count = 20		<10 CFU/g
<i>Bile-tolerant gram negative bacteria</i>	Absence/1g	Third Party Ph. Eur. 2.6.13	Absent/g
<i>Salmonella</i>	Absence/25g	Third Party	Absent/25g

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Test	Acceptance Criteria	Procedure	Result
<i>Escherichia coli</i>	Absence/1g	Ph. Eur. 2.6.31	Absent/g
<i>Staphylococcus aureus</i>	Absence/1g	Third Party	Absent/g
<i>Pseudomonas aeruginosa</i>	Absence/1g	Ph. Eur. 2.6.13	Absent/g

ND- Not detected; NA- Not Applicable

¹Results based on: Bulk 24GS01RS010102_IP-24-2254.

²Based on results of pesticide analysis of the substrate and water used in cultivation according to 3010-RA-QA-000022.

³ Results from LEF (3rd Party laboratory) - Infosaúde – Instituto de Formação e Inovação em Saúde, Unipessoal, Lda

Physical and chemical properties, **Microbiology testing**: – (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, **Residual Solvents**, **Ochratoxin A**, **Total Ash**, **ID - Test B**, **ID by HPTLC**: LEF (3rd Party laboratory) - *Infosaúde – Instituto de Formação e Inovação em Saúde, Unipessoal, Lda*

Pesticides: SGS Portugal (3,rd Party laboratory) - *SGS Portugal - Sociedade Geral de Superintendência S.A.*

Pesticides: QSI (3rd Party laboratory) - *Quality Services International GmbH. Germany*

Comments and Conclusions:
All manufacturing stages of this batch of finished product have been carried out full compliance with EU GMP requirements.

<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Not Approved	
Prepared by: (Quality Control)	Rita Andrade Quality Control Supervisor	Assinado por: <i>Rita Andrade</i> Nome do signatário: Rita Andrade Motivo da assinatura: Sou o autor/a autor/a deste documento Hora de assinatura: 2025/01/17 15:42 GMT D797C078FFDC46668B3384C37ADD094C	(Date) 2025/01/17 15:43 GMT
Reviewed and Approved by: (Qualified Person)	André Neves Qualified Person	Assinado por: <i>André Neves</i> Nome do signatário: André Neves Motivo da assinatura: Aprovo este documento Hora de assinatura: 2025/01/17 15:51 GMT 7B94E033FDC48F1901404231F552FF1	(Date) 2025/01/17 15:51 GMT

REVISION HISTORY

Revision	Revision Date	Reason for Revision
1	13 JAN 25	First version of this document.