

		CERTIFICATE OF ANALYSIS	
		Lot: 24GS01PPS020102	CoA Number: 0325-004 Revision: 1

Product Name: TILRAY Cannabisblüten THC22 Spotlight Porto		Quality Standard Number: 3010-QS-QC-000041, R13
Packaging Date: 05MAR25 DOM: 05MAR25	☒ Expiry Date: 12/2025 ☐ Retest Date:	Batch Size: 3440 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 ¹
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	9% ¹
Fill Weight	15.0g + 5% (15.00g - 15.75g)	Gravimetric	Complies 15.34 g (15.21-15.54 g)
Chemistry:			
Assay (Dry Basis)	THC	3010-TM-QC-000020 Ph.Eur.2.2.29	Total THC (THC+THCA*0.877) (% w/w) 90-110% of label claim (19.8-24.2%) Report THC in % (w/w) Report THCA in % (w/w)
	Total CBD		99% ¹ 21.8% ¹ 0.4% ¹ 24.4% ¹
Total CBN	≤ 1.0% (w/w)		< 0.1% (LoD) ¹
Total Ash	≤ 20%	Third Party Ph.Eur.2.4.16	10%
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) ² < 0.005 ppm (LoQ) ² < 0.020 ppm (LoQ) ² < 0.050 ppm (LoQ) ²
Pesticides Residues	Complies	Third Party Ph.Eur.2.8.13	Complies ¹
Mycotoxins:			
Aflatoxins	B1 ≤ 2 ppb B1 + B2 + G1 + G2 ≤ 4 ppb	Third Party Ph.Eur.2.8.18	<0.5 ppb (LoQ) ² <0.5 ppb (LoQ) ²
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
Bile-tolerant gram negative bacteria	Absence/1g	Third Party Ph. Eur. 2.6.13	Absent/g
Salmonella	Absence/25g	Third Party	Absent/25g

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3010-SOP-QC-000031-A5-R5

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**TILRAY**

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Lot: 24GS01PPS020102

CoA Number: 0325-004

Revision: 1

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

ND- Not detected; NA- Not Applicable
¹Results based on: Bulk 24GS01PPS020101_IP-25-0075.
²Results 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.

☒ Approved		☐ Not Approved	
Prepared by: (Quality Control)	Olga Santos Quality Control Manager		(Date) 2025/04/17 18:06 BST
Reviewed and Approved by: (Qualified Person)	André Neves Qualified Person		(Date) 2025/04/21 08:53 BST

REVISION HISTORY

Revision	Revision Date	Reason for Revision
1	14 APR 25	First version of this document.