

 TILRAY	CERTIFICATE OF ANALYSIS		
	Lot: 24GS03FCC020102	CoA Number: 0525-043	Revision: 1

Product Name: TILRAY Cannabisblüten THC22 Spotlight Porto		Quality Standard Number: 3010-QS-QC-000041, R13	
Packaging Date: 21APR25 DOM: 21APR25	☒ Expiry Date: 01/2026 ☐ Retest Date:	Batch Size: 1452 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)	Third Party Procedure Ph. Eur. 2.2.32	8.6% ^{1,3}
Fill Weight		15.0g + 5% (15.00g - 15.75g)	Gravimetric	Complies 15.32 g (15.18-15.49 g)
Chemistry:				
Assay (Dry Basis)	THC	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)	Third Party Procedure Ph. Eur. 2.2.29	95% ^{1,3} 21.0% ^{1,3} 0.8% ^{1,3} 23.1% ^{1,3}
	Total CBD	≤ 1.0% (w/w)		< 0.05% (LoQ) ^{1,3}
Total CBN		≤ 1.0% (w/w)		< 0.05% (LoQ) ^{1,3}
Total Ash		≤ 20%	Third Party Procedure Ph. Eur. 2.4.16	9%
Elemental Impurities		Arsenic ≤ 0.2 ppm Cadmium ≤ 0.3 ppm Lead ≤ 0.5 ppm Mercury ≤ 0.1 ppm	3010-TM-QC-000009 Ph. Eur. 2.4.27	< 0.0437 ppm (LoQ) < 0.0450 ppm (LoQ) < 0.0752 ppm (LoQ) < 0.0157 ppm (LoQ)
Pesticides Residues		Complies	Third Party Procedure Ph. Eur. 2.8.13	Complies ²
Mycotoxins:				
Aflatoxins		B1 ≤ 2 ppb B1 + B2 + G1 + G2 ≤ 4 ppb	Third Party Procedure Ph. Eur. 2.8.18	< 0.5 ppb (LoQ) ³ < 0.5 ppb (LoQ) ³
Microbiology:				
TAMC		NMT 1x10 ² CFU/g Maximum Acceptable Count = 200	Third Party Procedure 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 Procedure Ph. Eur. 2.6.13	Absent/g
Salmonella		Absence/25g	Third Party Procedure	Absent/25g

TILRAY PORTUGAL, UNIPessoal LDA. Zona Industrial de Cantanhede, lote 121, 3060-197 Cantanhede, Portugal; Phone +351 231410892

3010-SOP-QC-000031-A5-R5

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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 Procedure Ph. Eur. 2.6.13	Absent/g
<i>Pseudomonas aeruginosa</i>	Absence/1g		Absent/g

ND- Not detected; NA- Not Applicable

¹Results based on: Bulk 24GS03FCC020101_IP-25-0549.

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.*

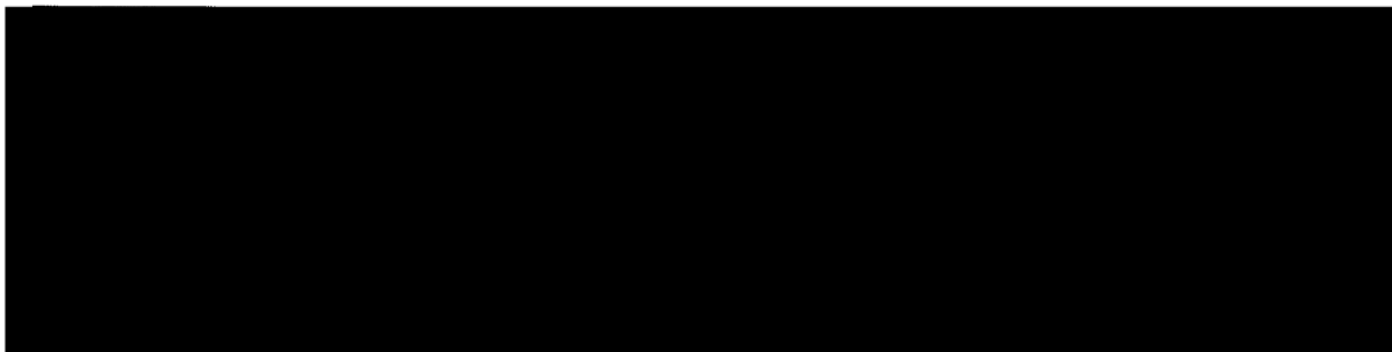
☒ Microbiology testing, ☐ Residual Solvents, ☐ Ochratoxin A, ☒ Total Ash, ☒ ID - Test B, ☒ ID by HPTLC: LEF (3rd Party laboratory) - *Infosaúde – Instituto de Formação e Inovação em Saúde, Unipessoal, Lda*

☐ Pesticides: SGS Portugal (3rd 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.



Revision	Revision Date	Reason for Revision
1	20 MAY 25	First version of this document.