
	<b>Batch Release Certificate</b>	Description:	<b>CLP</b>
		Number:	<b>16/2025</b>

Producer:	Genetia production s.r.o, Inovační 122, Zlatníky – Hodkovice, ID 19452519		
GMP certificate:	sukls225038/2025		
Trade name of the product:	Daily Special 21/1 LEM		
Product type:	Cannabis flos	Strain:	Lemonatti
Destination country and purpose:	Germany – For placement on the market		
Batch number of starting material:	K.10.170925	Country of origin:	Canada
Batch number:	LP.008.LEM	Production date:	26.11.2025
Batch amount and size	1083 x 100 g	Expiration date:	07.2026
Retention samples:	4 x 100 g	Active ingredients and their content:	THC: 21,44 % CBD: < 1,0 %

**The product was manufactured and packaged according to a GMP-compliant manufacturing process.**


Date, stamp, name and signature of the Head of production:



Mgr. Kateryna Korshykova  
Vedoucí výroby  
Head of Manufacturing  
Genetia production s. r. o.  
*10.12.2025*

**The product has passed all prescribed checks and complies with the specification given in Certificate of analysis no. \_\_\_\_\_ .**


Date, stamp, name and signature of the Head of Quality Control:



*10/12/2025*

**I hereby certify that all manufacturing phases of this batch of medicinal products have been carried out in full compliance with the requirements of the Czech Republic / EU for Good Manufacturing Practice of Medicinal Products, and is in compliance with the product specification and the marketing authorisation dossier.**

Date, stamp, name and signature of the Qualified person:



Mgr. Ludovít Bielik  
Kvalifikovaná osoba  
Qualified person  
**Genetia**  
PRODUCTION

Genetia production s.r.o.  
Inovační 122, 252 51  
Zlatníky-Hodkovice  
IČ: 194 52 519  
GMP certificate:  
sukls225038/2025

G SOP 3801 002-P3 Batch Certificate

## Certificate of analysis No. 70/2025

Product:	Cannabis for medical use
Type:	Cannabis Flos
Type of medicinal substance:	dried flower
Strain:	Lemonatti
Trade name of the product:	Daily Special 21/1 LEM
Batch number:	LP.008.LEM
Batch amount:	112 000 g
Number and size of packages:	1120x100 g
Certified by:	Genetia Production s.r.o. IČ: 19452519
Customer:	Lagom Pharmatech s.r.o. IČ: 09514538

Test	Method	Acceptance limits (Specification)	Results	Complies
<b>Pharmacognostic methods</b>				
Macroscopic examination	SOP 5205	Complies with requirements of Ph. Eur. 3028 dark green, yellow or brown, no mould, aromatic odour	complies	yes
Foreign matter	Ph. Eur. 2.8.2	Complies with requirements of Ph. Eur. 3028 ≤ 2 %, no seeds, no leaves larger than 1 cm	complies	yes
Pesticide content -all mentioned pesticides	Ph. Eur. 2.8.13	Complies with requirements of Ph. Eur. 2.8.13 below specified limits	complies	yes
Mycotoxins quality -Aflatoxins B1 -Sum of aflatoxins (B1, B2, G1, G2)	Ph. Eur. 2.8.18	≤ 2 µg/kg ≤ 4 µg/kg	< 2 µg/kg < 4 µg/kg	yes
Mycotoxins quality -Ochratoxin A	Ph. Eur. 2.8.22	≤ 20 µg/kg	< 20 µg/kg	yes
Microscopic examination	Ph. Eur. 2.8.23	Complies with requirements of Ph. Eur. 3028 characteristic glandular/covering trichomes	complies	yes
HPTLC examination	Ph. Eur. 2.8.25	Complies with requirements of Ph. Eur. 3028 same as reference solution	complies	yes
<b>Physical and physico-chemical methods</b>				
Assay -Total THC -Total CBD -Total CBN	Ph. Eur. 2.2.29	Complies with requirements of Ph. Eur. 3028 18,9 – 23,1 % ≤ 1,0 % ≤ 1,0 %	21,44 % < 1,0 % < 1,0 %	yes
Loss on drying	Ph. Eur. 2.2.32	≤ 12,0 %	8,5 %	yes

Limit methods				
Heavy metal content		Complies with requirements of Ph. Eur. 3028		
-Cadmium	Ph. Eur. 2.4.27	≤ 0,3 µg/g	< 0,3 µg/g	yes
-Mercury and its compounds		≤ 0,1 µg/g	< 0,1 µg/g	
-Lead		≤ 0,5 µg/g	< 0,5 µg/g	
-Arsenic		≤ 0,2 µg/g	< 0,2 µg/g	
Biological methods				
Microbiological quality				
-TAMC	Ph. Eur. 2.6.12	max. 5x10 <sup>5</sup> CFU/g	< 1000 CFU/g	yes
-TYMC		max. 5x10 <sup>4</sup> CFU/g	< 100 CFU/g	
Microbiological quality				
-S. aureus	Ph. Eur. 2.6.13	absence/1 g	absence/1 g	yes
-P. aeruginosa		absence/1 g	absence/1 g	
Microbiological quality				
-BTGN	Ph. Eur. 2.6.31	max. 1x10 <sup>4</sup> CFU/g	< 1x10 <sup>4</sup> CFU/g	yes
-E. Coli		absence/1 g	absence/1 g	
-Salmonella sp.		absence/25 g	absence/25 g	

Date: 01.12.2025

Controlled by:

Head of QC

QA Administrator

Qualified Person