

Internal Code	NAME	Batch no.	QC Batch Record SN
FIN000562	Aleph rose 18/1, 10g	250340A2	QC0092/2026
Manufacture Date	Expiry date	Analysis Date	Analytical Protocol / Specification
16/01/2026	07/2026	29/01/2026	PRT-000515-1.0 SPE-0000967-rev.2.0
Tests	Methods	Specification	Results
<b>1. Identification</b>			
1.1. Method A: Macroscopy Examination	EP monograph 07/2024:3028	Complies with requirements of monograph	Complies
1.2. Method B: Microscopy Examination	EP monograph 07/2024:3028; Ph.Eur.2.8.23	Complies with requirements of monograph	Complies
1.3. Method C: HPTLC	EP monograph 07/2024:3028; Ph.Eur.2.8.25	Complies with requirements of monograph	Complies
<b>2. Foreign Matter <sup>a)</sup></b>			
	EP monograph 07/2024:3028; Ph.Eur.2.8.2	$\leq 2\%$ w/w Cannabis flower does not contain any seeds and the whole herbal drug does not contain any leaves more than 1.0 cm in length	$1\%$ (0.55%) Cannabis flower does not contain any seeds and the whole herbal drug does not contain any leaves more than 1.0 cm in length
<b>3. Loss on Drying <sup>b)</sup></b>			
	EP monograph 07/2024:3028; Ph.Eur.2.2.32	$\leq 12.0\%$ w/w	8.1% (8.05%)
<b>4. Assay (Dried Drug) <sup>b)</sup></b>			
4.1. Total THC	EP monograph 07/2024:3028; Ph.Eur.2.2.29	18% w/w $\pm 10\%$ (16.2% - 19.8%)	19.8% (19.76%)
4.2. Total CBD		$\leq 1.0\%$ w/w	< LOQ (0.2%)
<b>5. Total CBN <sup>b)</sup></b>			
	EP monograph 07/2024:3028; Ph.Eur.2.2.29	$\leq 1.0\%$ w/w	0.1% (0.12%)
<b>6. Heavy Metals <sup>c)</sup></b>			
6.1. Cd		$\leq 0.3$ ppm	< LOQ (0.005 ppm)
6.2. Pb	EP monograph 07/2024:3028; Ph.Eur.2.4.27	$\leq 0.5$ ppm	< LOQ (0.020 ppm)
6.3. Hg		$\leq 0.1$ ppm	< LOQ (0.050 ppm)
6.4. As		$\leq 0.2$ ppm	< LOQ (0.020 ppm)
<b>7. Microbiology</b>			
7.1. Total Aerobic Microbial Count (TAMC)	Ph.Eur. (5.1.8C, 2.6.12)	$\leq 10^5$ CFU/g (max: 500 000 CFU/g)	<100 CFU/g
7.2. Total Yeast and Mold Count (TYMC)		$\leq 10^4$ CFU/g (max: 50 000 CFU/g)	<100 CFU/g

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7.3. Bile-tolerant gram-negative bacteria		$\leq 10^4$ CFU/g	<10 CFU/g
7.4. Escherichia coli	Ph.Eur. (5.1.8C, 2.6.31)	Absence in 1 g	Absent/g
7.5. Salmonella		Absence in 25 g	Absent/25g
8. Aflatoxins <sup>a)</sup>			
8.1. B1	EP monograph 07/2017:1433 Ph. Eur. 2.8.18	$\leq 2$ µg/kg	< LOD (0.26 µg/kg)
8.2. B1 + B2 + G1 + G2		$\leq 4$ µg/kg	< LOQ (0.5 µg/kg)
9. Ochratoxin A <sup>a)</sup>	EP monograph 07/2017:1433 Ph.Eur. 2.8.22	$\leq 20$ µg/kg	< LOD (2 µg/kg)
10. Pesticides <sup>a)</sup>	EP monograph 07/2017:1433 Ph.Eur. 2.8.13	Must comply with requirements of monograph	Complies
11. Total Ash	EP monograph 07/2017:1433 Ph.Eur. 2.4.16	$\leq 20\%$ w/w	9% (9.06%)

Remarks:

- a) From Quality Control Batch Record No. QC0019/2026, QC0022/2026 and QC0023/2026, dated on 13/01/2026.
- b) From Quality Control Batch Record No. QC0026/2026, dated on 14/01/2026.
- c) From Canapac Certificate of Analysis No:1031/2025 rev.001, dated on 26/12/2025.

Legend: LOD - Limit of Detection; LOQ - Limit of Quantitation

Conclusion: Approved - Complies with specification

<b>Prepared by:</b>		<b>Reviewed By:</b>		<b>Approved by:</b>	
[Redacted]		[Redacted]		[Redacted]	
Quality Control Analyst or Designate	Date	Quality Control Manager or Supervisor	Date	Qualified Person	Date

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