

Internal Code	NAME	Batch no.	QC Batch record SN:	
FIN000752	Balancial PT-S1 Balanced, 100g	2503231	QC0183/2026	
Manufacture Date	Expiry date	Analysis Date	Analytical Protocol	Specification
03/02/2026	08/2026	25/02/2026	PRT-0000515-1.0	SPE-0002330-ver.1.0

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 <i>Cannabis</i> flower does not contain any seeds and the whole herbal drug does not contain any leaves more than 1.0 cm in length	0% (0.47%) <i>Cannabis</i> 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)	8% (w/w) to 11% (w/w)	8.7% (8.71%)
<b>4. Assay <sup>b)</sup></b>			
4.1. Total THC (On dried basis)	EP monograph 07/2024:3028; (Ph.Eur.2.2.29)	< 15.0% w/w	6.1% (6.07%)
4.2. Total CBD (On dried basis)		< 15.0% w/w	7.6% (7.63%)
4.3. Total THC (On as is basis)		To be reported	5.5% (5.54%)
4.4. Total CBD (On as is basis)		To be reported	7.0% (6.97%)
<b>5. Total CBN <sup>b)</sup></b>			
5.1. Total CBN (On dried basis)	EP monograph 07/2024:3028; (Ph.Eur.2.2.29)	$\leq 1.0\%$ w/w	0.1% (0.10%)
5.2. Total CBN (On as is basis)		To be reported	0.1% (0.09%)
<b>6. Heavy Metals <sup>c)</sup></b>			
6.1. Cd	EP monograph 07/2024:3028; (Ph.Eur.2.4.27)	$\leq 0.3$ ppm	< LOQ (0.005 ppm)
6.2. Pb		$\leq 0.5$ 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)

Internal Code	NAME	Batch no.	QC Batch record SN:	
FIN000752	Balancial PT-S1 Balanced, 100g	2503231	QC0183/2026	
Manufacture Date	Expiry date	Analysis Date	Analytical Protocol	Specification
03/02/2026	08/2026	25/02/2026	PRT-0000515-1.0	SPE-0002330-ver.1.0
Tests	Methods	Specification	Results	
<b>7. Microbiology</b>				
7.1. Total Aerobic Microbial Count (TAMC)	Ph.Eur. (5.1.8C, 2.6.12)	≤ 10 <sup>5</sup> CFU/g (max: 500 000 CFU/g)	<100 CFU/g	
7.2. Total Yeast and Mold Count (TYMC)		≤ 10 <sup>4</sup> CFU/g (max: 50 000 CFU/g)	4.0x10 <sup>2</sup> CFU/g	
7.3. Bile-tolerant gram-negative bacteria	Ph.Eur. (5.1.8C, 2.6.31)	≤ 10 <sup>4</sup> CFU/g	<10 CFU/g	
7.4. <i>Escherichia coli</i>		Absence in 1 g	Absent/g	
7.5. <i>Salmonella</i>		Absence in 25 g	Absent/25g	
7.6. <i>Pseudomonas aeruginosa</i>	Ph.Eur. (5.1.8C, 2.6.13)	Absence in 1 g	Absent/g	
7.7. <i>Staphylococcus aureus</i>		Absence in 1 g	Absent/g	
<b>8. Aflatoxins <sup>c)</sup></b>				
8.1. B1	EP monograph 07/2017:1433 (Ph. Eur. 2.8.18)	≤ 2 µg/kg	< LOD (0.25 µg/kg)	
8.2. B1 + B2 + G1 + G2		≤ 4 µg/kg	< LOD (0.25 µg/kg)	
<b>9. Ochratoxin A <sup>c)</sup></b>				
	EP monograph 07/2017:1433 (Ph.Eur. 2.8.22)	≤ 20 µg/kg	< LOQ (5 µg/kg)	
<b>10. Pesticides <sup>c)</sup></b>				
	EP monograph 07/2017:1433 (Ph.Eur. 2.8.13)	Must comply with requirements of monograph	Complies	

Remarks:

- a) From Quality Control Batch Record No. QC2018/2025 and QC2043/2025, dated on 17/10/2025.
- b) From Quality Control Batch Record No. QC0020/2026, dated on 03/02/2026.
- c) From Canapac Certificate of Analysis No: 907/2025, rev. 001, dated on 24/09/2025.

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

Conclusion: Approved - Complies with specification

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

TEM-0000163-REV.4.0