

<b>CoA Number:</b> COA2026/0107	Revision: 1	<b>Specification Number:</b>	PC.SP.QC.PA.043/04
<b>Product Name:</b>	<b>NICE 26/1 CHA</b>	<b>Batch Number:</b>	<u>F260022</u>
<b>Brand Name:</b>	NICE	<b>Article Code:</b>	500L-0135 FL N1CHA 0 2601 02500 SC GER
<b>Product Description:</b>	Cannabis Sativa L, dried, whole or fragmented, fully developed, cut at the base with minimal rachis remaining (trimmed), female inflorescences: cannabis flowers.	<b>Chemotype:</b>	THC predominant
<b>Dosage Form:</b>	Dried cannabis flowers for inhalation by vaporization	<b>Manufacturing Date:</b>	19/02/2026
<b>Packaging:</b>	Opaque white HDPE jars, sealed with PP screw cap closure each one containing 250g of product.	<b>Retest Date:</b>	NA
<b>Storage Conditions:</b>	Store in a tightly sealed packaging, in a dry and cool place, up to 25°C. Protect from light.	<b>Expiry Date:</b>	Nov/2026

<b>Sample Receive Date:</b>	20/02/2026	<b>Analysis Date:</b>	24/02/2026
<b>QC Records:</b>	0128/2026		

## ANALYTICAL REPORT RESULTS

ANALYTICAL TEST	TEST METHOD	SPECIFICATION	RESULT
Appearance Identification A	PC.IT.QC.MA.MP.01 (visual)	Complies with current version of Ph. Eur. 3028 monograph	Complies
Microscopic Observation Identification B	PC.IT.QC.MA.MP.01 (microscopy)	Complies with current version of Ph. Eur. 3028 monograph	Complies
Identification C	PC.IT.QC.MA.MP.01	Complies with current version of Ph. Eur. 3028 monograph	Complies
Foreign Matter	PC.IT.QC.MA.MP.03	Total NMT 2% (w/w) Absence of seeds and leaves more than 1,0 cm in length	0% Complies
Total Ash <sup>o</sup>	Met_CQ_009/20	≤ 20%	9%
Average Mass of the container	Weighing	10,0 - 10,5 g	251,2 g

ANALYTICAL TEST	TEST METHOD	SPECIFICATION	RESULT
<b>Microbiological Contamination</b>			
Total aerobic microbial count (TAMC)		$\leq 5,0 \times 10^4$ CFU/gram	$6,0 \times 10^1$ cfu/g
Total yeast and mold count (TYMC)	PC.IT.QC.MA.01		
	PC.IT.QC.MA.02	$\leq 5,0 \times 10^2$ CFU/gram	$2,4 \times 10^2$ cfu/g
Bile-tolerant gram (-) bacteria	PC.IT.QC.MA.03	$\leq 10^2$ CFU/gram	<10 cfu/g
<i>Escherichia coli</i>	PC.IT.QC.MA.04	Absent/gram	Absent/g
<i>Salmonella</i>	PC.IT.QC.MA.05	Absent/25gram	Absent/25g
<i>Pseudomonas aeruginosa</i>	PC.IT.QC.MA.06	Absent/gram	Absent/g
<i>Staphylococcus aureus</i>	PC.IT.QC.MA.07	Absent/gram	Absent/g
Aflatoxins	PC.IT.QC.MA.MP.12 Ph. Eur. 2.8.18	B1 $\leq 2\mu\text{g/Kg}$ SUM B1 + B2 + G1 + G2 $\leq 4\mu\text{g/Kg}$	< 0,25 $\mu\text{g/Kg}$ (LOD) < 0,25 $\mu\text{g/Kg}$ (LOD)
Ochratoxin A	PC.IT.QC.MA.MP.11 Ph. Eur. 2.8.22	max. 20 $\mu\text{g/Kg}$	< 2 $\mu\text{g/Kg}$ (LOD)
<b>Heavy Metals <sup>⊖</sup></b>			
Lead		max. 0,5 ppm	<0,020 ppm (LOQ)
Cadmium	Met_CQ_009/20	max. 0,3 ppm	0,008
Mercury		max. 0,1 ppm	<0,050 ppm (LOQ)
Arsenic		max. 0,2 ppm	<0,020 ppm (LOQ)
Pesticides <sup>⊖</sup>	Ph.Eur. 2.8.13	Screening analysis must comply current version of Ph. Eur. 2.8.13 monograph	Complies
Loss on Drying	PC.IT.QC. MA.MP.04 Ph.Eur. 2.2.32	max. 12,0%	10,7%
<b>Cannabinoids Content</b>			
Total THC*		26% (23,4% - 28,6%) (90-110%)	24,7% (95%)
Total CBD*	PC.IT.QC MA.MP.02 Ph. Eur. 2.2.29	max. 1,0%	0,1%
Related Substances CBN*		max. 1,0%	0,1%
<b>ADDITIONAL ANALYTICAL RESULTS</b>			
NA			

**Explanatory Notes:**

LOQ - Limit of Quantification

NMT - Not More Than

EP - European Pharmacopoeia

ND - Not Detected

LOD - Limit of Detection

CFU - Colony-forming unit

NA - Not Applicable

\* Calculations according to the current edition of Ph. Eur. Monographs

Specification in compliance with European Pharmacopoeia analytical monographs 07/2024:3028 (Cannabis Flowers) and 07/2017:1433 (Herbal Drugs).

References are based on the current edition of Ph. Eur. Monographs.

⊖ Results retrieved from Raw Material CoA: COA2026/0071

---

**Conclusion:**

Approved     Conditionally Approved     Rejected     Informative     Hold

This report is issued electronically by Portocanna S.A., in compliance with the data reported on the original analytical documentation.  
The analytical results were reviewed by the Quality Unit, which confirms the information is authentic, accurate, and complies with the approved specifications.

API (internal approval or release)

---

**Observations:**

---

**Approvals:**

[Redacted Signature]


CoA Prepared By

[Redacted Signature]


CoA Reviewed By

---

*The information encompassed by this document is CONFIDENTIAL information of Portocanna S.A. Neither the document nor the information contained therein may be reproduced or disclosed without Portocanna's S.A. written consent.*

<b>Código do Impresso / Form Code:</b>	PC.FORM.QA.29	
<b>Versão do Impresso / Form Version:</b>	03	
<b>Documento Associado / Associated Document:</b>	PC.SOP.QA.13	
<b>Certificado de Conformidade de Lote/ Batch Conformity Certificate</b>		


<b>Certificado Nº / Nº Certificate</b>		<b>CoC260032 – 2nd version</b>
<b>Tipo de produto / Product Type</b>		<input type="checkbox"/> API <input checked="" type="checkbox"/> Produto Acabado/ Finished Product
<b>Nº de Lote / Batch Nº</b>		F260022
<b>Código do Produto / Article Code</b>		500L-0135
<b>Nome do Produto / Product Name</b>		NICE 26/1 CHA
<b>Quantidade / Quantity</b>		255 jars
<b>Forma Farmacêutica e Descrição do Produto / Dosage form and Product Description</b>		Cannabis Sativa L, non-irradiated, dried, whole or fragmented, fully developed, cut at the base with minimal rachis remaining (trimmed), female inflorescences: cannabis flowers.
<b>Quimiotipo / Chemotype</b>		THC-dominant type
<b>Tamanho de embalagem e tipo / Packaging size and type</b>		5000mL opaque white HDPE jars, sealed with PP screw cap closure, each one containing 250g of product.
<b>Material de Acondicionamento / Packaging Material</b>	<b>Versão da Caixa / Box Version</b>	NA
	<b>Versão do Folheto / Leaflet version</b>	NA
	<b>Versão do Rótulo / Label version</b>	206L-0112.1
<b>Total THC/CBD / Total THC/CBD</b>		Total THC: 24,7%; Total CBD: 0,1%
<b>Nº AIM/ ACM (Portugal) (se aplicável/ if applicable)</b>		NA
<b>País importador / Importing Country</b>		Germany
<b>Data de Fabrico/ Manufacturing Date</b>		19/02/2026
<b>Prazo de Validade / Expiry Date</b>		11/2026
<b>Data de Reteste / Retest Date</b>		NA

<b>Código do Impresso / Form Code:</b>	PC.FORM.QA.29	
<b>Versão do Impresso / Form Version:</b>	03	
<b>Documento Associado / Associated Document:</b>	PC.SOP.QA.13	
<b>Certificado de Conformidade de Lote/ Batch Conformity Certificate</b>		

<b>Fabricado por (nome e morada) / Manufactured by (name and address)</b>	Portocanna S.A. – Rua dos Comerciantes de Carnes, 4, Zona Industrial, 2005-002 Várzea, Santarém, Portugal
<b>Autorização de Fabrico nº / Manufacturing Authorization Number</b>	F074/001/2024
<b>Certificado de Conformidade com as Boas Práticas de Fabrico / Certificate of GMP compliance number</b>	F074/S1/MH/001/2024
<b>Analisado por/ Data/ Nº Autorização / Analysed by/Date/Manufacturing Authorization Nº</b>	Portocanna S.A. – Rua dos Comerciantes de Carnes, 4, Zona Industrial, 2005-002 Várzea, Santarém, Portugal - F074/S1/SA/001/2024 ; F074/S1/MH/001/2024 Infosaúde – Instituto de Formação e Inovação em Saúde S.A. – Rua Das Ferrarias Del Rei 6, Barcarena, 2730-269, Portugal - F032/S1/SA/001/2025
<b>Resultados da Análise / Analysis Results</b>	Ver Certificado de Análise em anexo (See Certificate of Analysis attached)

<b>Desvios durante o processo / Deviations during process</b>	
<input type="checkbox"/> Nenhum / None	
<input checked="" type="checkbox"/> Desvios <b>sem</b> Impacto na Qualidade do Produto / Deviations <b>without</b> impact on Product Quality	Nº Desvio(s) / Deviation(s) Nº: DV2026/028
<input type="checkbox"/> Desvios <b>com</b> Impacto na Qualidade do Produto / Deviations <b>with</b> impact on Product Quality	Nº Desvio(s) / Deviation(s) Nº: _____
<b>Observações (Comments/Remarks)</b>	
Quantity correction. Batch released on 24/03/2026.	

<b>O lote é liberto para / The batch is released for:</b>
<input checked="" type="checkbox"/> Produto Acabado: Liberto para mercado / Finished Product: released for the market
<input type="checkbox"/> API: Liberto para expedição para o cliente / API: released for shipment to client
<input type="checkbox"/> Liberto para fins não comerciais / released for non-commercial purposes

<b>Código do Impresso / Form Code:</b>	PC.FORM.QA.29	
<b>Versão do Impresso / Form Version:</b>	03	
<b>Documento Associado / Associated Document:</b>	PC.SOP.QA.13	
<b>Certificado de Conformidade de Lote/ Batch Conformity Certificate</b>		

***Declaração de Certificação/ Certification Statement***

Certifico que as informações acima são autênticas e precisas. Todas as fases de fabrico deste lote foram realizadas em total conformidade com os requisitos GMP da Autoridade Reguladora Local.

*I hereby certify that the above information is authentic and accurate. All the manufacturing stages of this batch have been carried out in full compliance with the GMP requirements of the local Regulatory Authority.*

\_\_\_\_\_

Data (Date): 25/03/2026

