

	Batch Release Certificate	Description:	CLP
		Number:	59/2026

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:	MS.10.230126_6	Country of origin:	Canada
Batch number:	LP.078.LEM	Production date:	4.3.2026
Batch amount and size	256 x 100 g	Expiration date:	11/2026
Retention samples:	4 x 100 g	Active ingredients and their content:	THC: 21,65 % 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:

05.03.2026



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

The product has passed all prescribed checks and complies with the specification given in Certificate of analysis no. 311/2026 A.

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



Ing. Barbora Sedmáková
Vedoucí kontroly kvality
Head of QC
Genetia production s. r. o.

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. Ľudovít Bielik
kvalifikovaná osoba
qualified person



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. 311/2026 A

Product:	Cannabis for medical use
Type:	Cannabis Flos
Type of medicinal substance:	dried flower
Original name of the strain:	Lemonatti
Trade name of the product:	Daily Special 21/1 LEM
Batch number:	LP.078.LEM
Batch amount:	25 700 g
Number and size of packages:	257x100 g
Expiration day:	11/2026
Certified by:	Genetia Production s.r.o. IČ: 19452519
Customer:	Lagom Pharmatech s.r.o. IČ: 09514538

Test	Method	Acceptance limits (Specification)	Results	Complies
Pharmacognostic methods				
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 in accordance with reference solution	complies	yes
Physical and physico-chemical methods				
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 %	21,65 % < 0,2 % 0,2 %	yes

This Certificate of Analysis (CoA) has been prepared and issued in accordance with internal SOP No. G SOP 5014 001.

Loss on drying	Ph. Eur. 2.2.32	≤ 12,0 %	6,7 %	yes
Limit methods				
Heavy metal content	Ph. Eur. 2.4.27	Complies with requirements of Ph. Eur. 3028		yes
-Cadmium		≤ 0,3 ppm	< 0,3 ppm	
-Mercury and its compounds		≤ 0,1 ppm	< 0,1 ppm	
-Lead		≤ 0,5 ppm	< 0,5 ppm	
-Arsenic		≤ 0,2 ppm	< 0,2 ppm	
Biological methods				
Microbiological quality	Ph. Eur. 2.6.12			yes
-TAMC		≤ 5x10 ⁵ CFU/g	< 1000 CFU/g	
-TYMC		≤ 5x10 ⁴ CFU/g	< 100 CFU/g	
Microbiological quality	Ph. Eur. 2.6.13			yes
-S. aureus		absence/1 g	absence/1 g	
-P. aeruginosa		absence/1 g	absence/1 g	
Microbiological quality	Ph. Eur. 2.6.31			yes
-BTGN		≤ 1x10 ⁴ CFU/g	< 1x10 ⁴ CFU/g	
-E. Coli		absence/1 g	absence/1 g	
-Salmonella sp.		absence/25 g	absence/25 g	

Date: 05.03.2026

Controlled by

Head of QC

QA Administrator

Qualified Person

This Certificate of Analysis (CoA) has been prepared and issued in accordance with internal SOP No. G SOP 5014 001.

info@genetia.eu
+420 311 440 038

Genetia production s.r.o.
Inovační 122, 252 41 Zlatníky-Hodkovice
IČ: 194 52 519, DIČ: CZ699007808