

Document Number: COA-0002044

Document Version: 1.0
Effective Date: 23-Jun-2024

	Detail of product:					
Cannabis inflorescence 10 gr HARMONY						
T10C10						
10HRM10						
F240606						
15-25 °C						
Mar-2025						
Detail of raw material:						
Plantis Argo LTD	Harvest Date:	20.03.2024				
G24S2330A1	Internal RLB:	A2400062				
	T10C10 10HRM10 F240606 15-25 °C Mar-2025 Plantis Argo LTD	T10C10 10HRM10 F240606 15-25 °C Mar-2025 Plantis Argo LTD Harvest Date:				

Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC	
Appearance	For information only. Description of the material's size, color, and density	Visual inspection	SOP-0000023	Fluffy / Green+brown / S+M+L inflorescence	С	
Identification	Dry cannabis inflorescence	Visual inspection	NA	Dry cannabis inflorescence	С	
Foreign Matter	Organic/Non-organic FM - For information only, more than 2% w/w requires QA approval Parasites- aphids, rodents – Not detected	Visual inspections	SOP-0000023	1.Organic FM/Non- organic FM- ND 2. Parasites- ND	С	
Water Content	<12%	LOD / KF	SOP-0000010 or by external lab	13%*	С	
Assay of Cannabinoids ^{1,5} (%):						
Total CBD	5.5%-14.4%	HPLC		14.0%	С	
CBN	≤1.5%	HPLC	SOP-0000008	ND	С	
Total THC	5.5%-14.4%	HPLC	or By external Lab.	8.7%	С	
THCA	Indicative	HPLC		9.0%	С	

^{*}According to the approval of the YAKAR, the previous specification of LOD can be used until 01.07.2024



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Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/ NC	
Pesticide Residue	Pesticide Residue ² :					
Pesticide residues by GC/MS	According to MoH	In-house procedure by LC-MS/MS based on European Pharmacopeia (EP) 2.8.13, SANTE/11813/2017 and AOAC 2007.01	External Lab.	ND	С	
Pesticide residues by LC/MS				ND	С	
Dithiocarbamates	Specification	based on Analytical Method for Pesticide Residues in Foodstuffs 6th Ed ,MR Method 5, Ministry of Public Health, The Netherlands		ND	С	
Toxins:						
B1 Aflatoxin	NMT 2 µg/Kg			ND	С	
Total Aflatoxins B1, B2, G1, G2	NMT 4 μg/Kg	AOAC 977.16 and J AOAC vol. 83.320	External	ND	С	
Ochratoxin A	IAC+HPLC		Lab.	ND	С	
Microbiological Te	st:					
Total Aerobic Microbial Count (TAMC)	NMT 20,000 CFU/g ³ Or: NMT 200,000 CFU/g ⁴	Ph Eur 2013 USP<61>JP35.1		<100.0	С	
Total Yeast and Molds (TYMC):	NMT 2,000 CFU/g ³ Or: NMT 20,000 CFU/g ⁴	Ph Eur 2013 USP<61>JP35.1		30.0	С	
Salmonella	Negative	USP 62	External	ND in 10gr	С	
P. Aeruginosa	Negative	USP 62	Lab.	ND in 10gr	С	
E. Coli	NMT 20 CFU/g	ISO 16649		<10	С	
St. Aureus	Negative	USP 62		ND in 10gr	С	
Enterobacteria	NMT 20 CFU/g ³ Or: NMT 2,000 CFU/g ⁴	USP 62		<10	С	

^{1 -} As defined in SPC-0001662; 2 – Results according to raw material 3 – When the raw material is intended for inflorescence product 4 - When the raw material is intended for Oil product 5 - Calculated on dry basis according to Loss On Drying Method



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Test Name	Acceptance Criteria	Analytical Method	SOP Number	Result	C/NC
Heavy Metals ² :					
Arsenic:	NMT 2.5 ppm	Elemental Analysis Manual Section 4.4	Analysis External	<0.5	С
Cadmium:	NMT 0.5 ppm			<0.3	С
Mercury:	NMT 0.1 ppm			<0.1	С
Nickel:	Indicative		Lab.	<2.5	С
Lead:	NMT 5.0 ppm			<0.5	С
Zinc:	Indicative			86	С



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Signatory Table

Action Name	User Name	Title	Signature Date
Send for Approval	Ana Yehiel	QA	23-Jun-2024 08:41
Approve	Bar Yona	QA Supervisor and CQP	23-Jun-2024 09:16

^{*} Dates are displayed according to the system time zone: (GMT+03:00) Israel Daylight Time (Asia/Jerusalem)