



Certificate of Analysis – Medicinal Cannabis Oil as Finished Product

PRODUCT INFORMATION	
Batch Number	
Customer	
Product Details	<p><u>Name:</u></p> <p><u>Formulation:</u></p>
Packaging Details	<p><u>Primary unit:</u></p> <p><u>Secondary carton:</u></p>
Date of Manufacture (dd/mmm/yyyy)	
Expiry Date (dd/mm/yyyy)	
Storage Conditions	Store below 25°C. Protect from light. Keep out of sight and reach of children.

SPECIFICATIONS AND RESULTS				
Test	Testing Method	Acceptance Criteria	Result	Status outcome
Assay (HPLC)				
Total Tetrahydrocannabinol (THC) THC = THC + (THCA*0.877)	See below	Report % w/v 90.0 – 110.0 % label claim		
Total Cannabidiol (CBD) CBD = CBD + (CBDA*0.877)		Report % w/v 90.0 – 110.0 % label claim		
Minor cannabinoid: _____		Report % w/v 90.0 – 110.0 % label claim		
Microbiological Analysis				
TAMC	Ph.Eur. 5.1.4	≤ 2,000 CFU/g or mL		
TYMC		≤ 200 CFU/g or mL		
<i>Escherichia coli</i>		Absent in 1g or 1mL		
Mycotoxins				
Aflatoxin B1	Ph. Eur. 2.8.18	≤ 2 µg/kg		
Aflatoxin B1, B2, G1, G2		≤ 4 µg/kg		
Ochratoxin A	Ph. Eur. 2.8.22	≤ 20 µg/kg		

CoA - OIL - Release For Supply



Source document: SOP-QA-019 – Batch Review and Release

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SPECIFICATIONS AND RESULTS				
Test	Testing Method	Acceptance Criteria	Result	Status outcome
Identification	Macroscopic Examination	Ph. Eur. Cannabis Flower Monograph or other validated in-house method		
	Microscopic Examination	Ph. Eur. Cannabis Flower Monograph or other validated in-house method		
	Chromatographic Identification	Ph. Eur. Cannabis Flower Monograph or other validated in-house method		
Foreign Matter	Ph. Eur. 2.8.2	≤ 2.0 %		
Pesticides	Ph. Eur. 2.8.13	≤ the limits specified in testing method		
Loss of drying	Ph. Eur. 2.2.32	≤ 12.0 %		
Total Ash	Ph. Eur. 2.4.16	≤ 20.0 %		
Heavy Metals				
Arsenic	Ph. Eur. 2.4.27	≤ 3.0 ppm (mg/kg)		
Cadmium		≤ 0.5 ppm (mg/kg)		
Lead		≤ 5.0 ppm (mg/kg)		
Mercury		≤ 0.5 ppm (mg/kg)		
References				
TGO93 test (THC and CBD identification and assay):	Test method(s):			
	Test report(s):			
TGO93 tests CoA:				
Ph. Eur. 5.1.4 tests CoA:				
Authorisation				
I confirm that the details above are true and have been accurately transcribed from the relevant manufacturing and testing records.				
Authorised person signature: <i>N. Gunn</i>			Date of signing (dd/mmm/yyyy):	
I confirm that the details above have been reviewed and verified as accurately transcribed from the relevant manufacturing and testing records.				
Authorised person signature: <i>B Wood</i>			Date of signing (dd/mmm/yyyy):	
This product has been manufactured in accordance to TGO 93 and PhEur 5.1.4 requirements.				
Authorised person signature: <i>B Wood</i>			Date of signing (dd/mmm/yyyy):	

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