

	CERTIFICATE OF ANALYSIS		
	Lot: 24GS01PPS020102	CoA Number: 0325-004	Revision: 1

Product Name: TILRAY Cannabisblüten THC22 Spotlight Porto		Quality Standard Number: 3010-QS-QC-000041, R13	
Packaging Date: 05MAR25 DOM: 05MAR25	<input checked="" type="checkbox"/> Expiry Date: 12/2025 <input type="checkbox"/> Retest Date:	Batch Size: 3440 Units of 15 grams	

Test	Acceptance Criteria	Procedure	Result
Physical Properties:			
Appearance	Brownish-green dried flowers.	3010-TM-QC-000012	Complies
Identification A	Complies with macroscopic identification for cannabis inflorescence from <i>Cannabis spp.</i>	3010-TM-QC-000005-Test A	Complies
Identification B	Complies with microscopic identification for cannabis inflorescence from <i>Cannabis spp.</i>	Third Party Procedure Ph. Eur. 2.8.23 - Test B	Complies ¹
Identification C	Complies with high-performance thin-layer chromatography identification of cannabis inflorescence from <i>Cannabis spp.</i>	Third Party Procedure Ph. Eur. 2.8.25 - Test C	Complies ¹
Foreign Matter	≤ 2% (w/w)	3010-TM-QC-000002 Ph.Eur.2.8.2	Complies ¹
Loss on Drying	≤ 12.0% (w/w)	3010-TM-QC-000015 Ph.Eur.2.2.32	9% ¹
Fill Weight	15.0g + 5% (15.00g - 15.75g)	Gravimetric	Complies 15.34 g (15.21-15.54 g)
Chemistry:			
Assay (Dry Basis)	THC	3010-TM-QC-000020 Ph.Eur.2.2.29	99% ¹ 21.8% ¹ 0.4% ¹ 24.4% ¹
	Total CBD		≤ 1.0% (w/w)
Total CBN	≤ 1.0% (w/w)		0.2% ¹
Total Ash	≤ 20%	Third Party Ph.Eur.2.4.16	10%
Elemental Impurities	Arsenic ≤ 0.2 ppm Cadmium ≤ 0.3 ppm Lead ≤ 0.5 ppm Mercury ≤ 0.1 ppm	Third Party Ph.Eur.2.4.27	< 0.020 ppm (LoQ) ² < 0.005 ppm (LoQ) ² < 0.020 ppm (LoQ) ² < 0.050 ppm (LoQ) ²
Pesticides Residues	Complies	Third Party Ph.Eur.2.8.13	Complies ¹
Mycotoxins:			
Aflatoxins	B1 ≤ 2 ppb B1 + B2 + G1 + G2 ≤ 4 ppb	Third Party Ph.Eur.2.8.18	<0.5 ppb (LoQ) ² <0.5 ppb (LoQ) ²
Microbiology:			
TAMC	NMT 1x10 ² CFU/g Maximum Acceptable Count = 200	Third Party Ph. Eur. 2.6.12	<100 CFU/g
TYMC	NMT 1x10 ¹ CFU/g Maximum Acceptable Count = 20		<10 CFU/g
<i>Bile-tolerant gram negative bacteria</i>	Absence/1g	Third Party Ph. Eur. 2.6.13	Absent/g
<i>Salmonella</i>	Absence/25g	Third Party	Absent/25g

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<i>Escherichia coli</i>	Absence/1g	Ph. Eur. 2.6.31	Absent/g
<i>Staphylococcus aureus</i>	Absence/1g	Third Party	Absent/g
<i>Pseudomonas aeruginosa</i>	Absence/1g	Ph. Eur. 2.6.13	Absent/g

ND- Not detected; NA- Not Applicable

¹Results based on: Bulk 24GS01PPS020101_IP-25-0075.

²Results from LEF (3rd Party laboratory) - Infosaúde – Instituto de Formação e Inovação em Saúde, Unipessoal, Lda



Physical and chemical properties, **Microbiology testing**: – (Internal) Performed under manufacturing license in premises located at *Parque Tecnológico de Cantanhede, PME Building, Núcleo 4 – Lote 4A, Laboratórios L01, 3060-197 Cantanhede.*

Microbiology testing, **Residual Solvents**, **Ochratoxin A**, **Total Ash**, **ID - Test B**, **ID by HPTLC**: LEF (3rd Party laboratory) - *Infosaúde – Instituto de Formação e Inovação em Saúde, Unipessoal, Lda*

Pesticides: SGS Portugal (3, rd Party laboratory) - *SGS Portugal - Sociedade Geral de Superintendência S.A.*

Pesticides: QSI (3rd Party laboratory) - *Quality Services International GmbH. Germany*

Comments and Conclusions:
All manufacturing stages of this batch of finished product have been carried out full compliance with EU GMP requirements.

<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Not Approved	
Prepared by: (Quality Control)	Olga Santos Quality Control Manager	 Signed by: Olga Santos Signer Name: Olga Santos Signing Reason: I am the author of this document Signing Time: 2025/04/17 18:06 BST 427D7A8AC26141988FCEC4820E20BD39	(Date) 2025/04/17 18:06 BST
Reviewed and Approved by: (Qualified Person)	André Neves Qualified Person	 Assinado por: André Neves Nome do signatário: André Neves Motivo da assinatura: Aprovo este documento Hora de assinatura: 2025/04/21 08:52 BST 7B94E033FDCF48F1901404231F552FF1	(Date) 2025/04/21 08:53 BST

REVISION HISTORY

Revision	Revision Date	Reason for Revision
1	14 APR 25	First version of this document.