




CoA/CoC – Herbal medicinal product


CODE	SPEC-201
Edition	01
Effective date	Approval date

Product name	Pure Indica Polaris THC 20 Mimosa Orange Punch	Item nr.	06-06-16AL-A-X2-I-03-02
Product type	Herbal drug	Product form	Dried flower, irradiated
Package size	10 g	Primary Package	Aluminum based laminat (PETP/ALU/PE).
Product strength	THC: 20% CBD: ≤ 1.0 %	Secondary Package	NA
Batch no.	MP24-3030		
Exp. date	08-2024	Storage conditions	Do not store above 25 °C

Analytical parameter	Method reference	Acceptance criteria	Result
Organoleptic properties	DLS Cannabis Flos	Comply	Conform
Identification – macroscopic	DLS Cannabis Flos	Comply	Conforms
Identification – microscopic	DLS Cannabis Flos	Comply	Conforms
Identification – UHPLC	DLS Cannabis Flos	Comply	Conforms
Total Ash	DLS Cannabis Flos / Ph.Eur. 2.4.16	≤ 20 %	9%
Foreign matter	DLS Cannabis Flos / Ph.Eur. 2.8.2	≤ 2%	<1%
Heavy metals <ul style="list-style-type: none"> • Cadmium • Lead • Mercury 	DLS Cannabis Flos / Ph.Eur. 2.4.27	<ul style="list-style-type: none"> • ≤ 1.0 ppm • ≤ 5.0 ppm • ≤ 0.1 ppm 	<ul style="list-style-type: none"> • < 0.05 ppm • < 0.1 ppm • < 0.05 ppm • < 0.1 ppm
Loss on drying	DLS Cannabis Flos / Ph.Eur. 2.2.32	≤ 10 %	9%
Pesticide residues	DLS Cannabis Flos / Ph.Eur. 2.8.13 (SPG-14.131 and SPG-14.141)	Comply with limits in Table 2.8.13.-1	Comply
Mycotoxins <ul style="list-style-type: none"> • Aflatoxin B1 • Sum of Aflatoxin B1, B2, G1, G2 	DLS Cannabis Flos / Ph.Eur. 2.8.18/ Ph.Eur. 2.8.22	<ul style="list-style-type: none"> • ≤ 2 µg/kg • ≤ 4 µg/kg 	<ul style="list-style-type: none"> • < 0.5 µg/kg • < 2 µg/kg • < 5 µg/kg
Microbiological purity <ul style="list-style-type: none"> • TAMC • TYMC • <i>Staphylococcus aureus</i> • <i>Pseudomonas aeruginosa</i> • Bile-tolerant gram-negative bacteria 	DLS Cannabis Flos / Ph.Eur. 2.6.12 and 2.6.13	Ph. Eur. 5.1.4.-1 inhalation use <ul style="list-style-type: none"> • ≤ 10² CFU/g • ≤ 10¹ CFU/g • Absence in 1 g • Absence in 1 g • Absence in 1 g 	<ul style="list-style-type: none"> • < 100 CFU/g • < 10 CFU/g • Absence in 1 g • Absence in 1 g • Absence in 1 g
Quantitative determinations of cannabinoids <ul style="list-style-type: none"> • THC • CBD • CBN 	In House / Ph. Eur. 2.2.29	<ul style="list-style-type: none"> • 20% ± 10% • ≤ 1.0 % • ≤ 1.0 % 	<ul style="list-style-type: none"> • 20.5 % • < 0.1 % • < 0.1 %

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Activity	Company
Manufacturing site	Little Green Pharma Denmark ApS, Grønnegyden 105, DK-5270 Odense N

	Date and signature
Prepared by:	2024.03.19 

Certification statement

I hereby certify that all the manufacturing stages of this batch of finished product have been carried out in full compliance with the EU GMP requirements and according to the Danish legislation concerning the manufacturing of cannabis products.

Authorisation of the batch release

Competent Person or delegate	2024-05-20 
	Martin Sloth Møller Little Green Pharma Denmark ApS