

## **Certificate of Analysis** No. 1352 - 001

## Medi Extract Eastern Cape (Pty) Ltd

Attn: Bertha De Carvalho 3 Hoof Street Joubertina Eastern Cape 6410 +27824685544

2024-07-17

Sample No: 3506079

COA on flowers is reported on a dry basis for Cannabinoids, Toxins, Metals & Pesticides

**Batch Number: GORILLA GLUE** 

**Product Description: GORILLA GLUE - 89grams** 

Sample Type: FLOWER

Date Manufactured: N/A Expiry date (if applicable): JUNE 2025

Date Received: 2024-06-26 Analysis Start Date: 2024-06-27

Seal: SEALED Packaging: SEALED

Condition: Good

CANNABINOIDS   HPLC-UV/DAD   DA	AB MONOGRAPH   DATE ANA	LYSED: 2024	4-07-11		
Parameter	Method	Unit			Result
Cannabidivarin (CBDV)	VIN-05-M46/ Ph. Eur.2.2.29	%w/w			0.0
Tetrahydrocannabivarian (THCV)	VIN-05-M46/ Ph. Eur.2.2.29	%w/w			0.0
Cannabidiol (CBD)	VIN-05-M46/ Ph. Eur.2.2.29	%w/w			0.0
Cannabidiolic Acid (CBDA)	VIN-05-M46/ Ph. Eur.2.2.29	%w/w			0.1
Cannabigerol (CBG)	VIN-05-M46/ Ph. Eur.2.2.29	%w/w			0.2
Cannabinol (CBN)	VIN-05-M46/ Ph. Eur.2.2.29	% <mark>w/</mark> w			0.0
Cannabigerolic Acid (CBGA)	VIN-05-M46/ Ph. Eur.2 <mark>.2</mark> .29	%w/w			0.8
Delta-9-Tetrahydrocannabinol (d9-THC)	VIN-05-M46/ Ph. Eur.2.2.29	% <mark>w/w</mark>	1		0.7
Delta-8-Tetrahydrocannabinol (d8-THC)	VIN-05-M46/ Ph. Eur.2.2.29	%w/w			0.0
Cannabichromene (CBC)	VIN-05-M46/ Ph. Eur.2.2.29	%w/w		R.	0.0
Tetrahydrocannabinolic Acid (THCA)	VIN-05-M46/ Ph. Eur.2.2.29	%w/w	7/	1	24.1
% THC Total *	VIN-05-M46/ Ph. Eur.2.2.29	%w/w	-		21.8
% CBD Total*	VIN-05-M46/ Ph. Eur.2.2.29	%w/w		4 /	0.1
% CBG Total*	VIN-05-M46/ Ph. Eur.2.2.29	%w/w		-	0.9
AFLATOXINS   LC-MS/MS   DATE AN	IALYSED: 2024-07-11				
Parameter	Method	Unit	Specification	LOQ	Result
Aflatoxin B1 *	Ph.Eur.2.8.18	ppb	NMT 2ppb	0.025	not detecte



Caitlyn McCartney Laboratory Manager - RP VIN-05-M46,M70,M86

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Aflatoxin B2 *	-	ppb	N/A	-	not detected
Aflatoxin G1 *	-	ppb	N/A	-	not detected
Aflatoxin G2 *	-	ppb	N/A	-	not detected
Total Aflatoxins *	Ph.Eur.2.8.18	ppb	NMT 4ppb	0.025	not detected

### Confirmation:

The test was carried out in accordance with recognised GMP regulations and agreed specifications. Within the scope of the tests carried out, the present sample complies with the indicated specification. The test was carried out by a GMP certified and SAHPRA licensed facility.

OCHRATOXIN A   LC-MS/MS   DATE ANALYSED: 2024-07-11							
Parameter	Method	Unit	Specification	LOQ	Result		
Ochratoxin A *	Ph.Eur.2.8.22	ppb	NMT 20ppb	0.025	not detected		
Confirmation:							

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TERPENES   GC-FID   DATE ANAL	YSED: 2024-06-28			
Parameter	Method	Unit	Result	%Weight
Alpha-Bisabolol*	VIN-05-M72	mg/g	0.025	0.0025
Alpha-Humulene*	VIN-05-M72	mg/g	0.396	0.0396
Alpha-Pinene*	VIN-05-M72	mg/g	0.517	0.0517
Alpha-Terpinene*	VIN-05-M72	mg/g	0.128	0.0128
Beta-Caryophyllene*	VIN-05-M72	mg/g	1.050	0.105
Beta-Myrcene*	VIN-05-M72	mg/g	0.258	0.0258
Beta-Pinene*	VIN-05-M72	m <mark>g</mark> /g	0.644	0.0644
Camphene*	VIN-05-M72	mg/g	0.029	0.0029
Cis-Nerolidol*	VIN-05-M72	mg/g	not detected	
Delta-3-Carene*	VIN-05-M72	mg/g	1.970	0.197
Gamma-Terpinene*	VIN-05-M72	mg/g	0.088	0.0088
Geraniol*	VIN-05-M72	mg/g	not detected	
Guaiol*	VIN-05-M72	mg/g	0.255	0.0255
Isopulegol*	VIN-05-M72	mg/g	not detected	
Limonene*	VIN-05-M72	mg/g	0.412	0.0412
Linalool*	VIN-05-M72	mg/g	0.157	0.0157
Ocimene*	VIN-05-M72	mg/g	1.228	0.1228
Para-Cymene*	VIN-05-M72	mg/g	0.100	0.01
Terpinolene*	VIN-05-M72	mg/g	0.030	0.003



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Total Nerolidol*	VIN-05-M72	mg/g		0.434	0.0434
Trans-Nerolidol*	VIN-05-M72	mg/g		0.434	0.0434
Total % Weight*					0.8155
HEAVY METALS   ICP-MS   DA	ATE ANALYSED: 2024-07-03				
Parameter	Method	Unit	Specification	LOQ	Result
Mercury *	Ph.Eur.2.4.27	ppm	NMT 0.5ppm	< 0.05	<0.05
Lead *	Ph.Eur.2.4.27	ppm	NMT 5.0ppm	< 0.05	<0.05
Arsenic *	Ph.Eur.2.4.27	ppm	NMT 3.0 ppm	< 0.01	<0.01
Cadmium *	Ph.Eur.2.4.27	ppm	NMT 0.5ppm	< 0.01	<0.01
Nickel *	-	ppm	N/A	-	<0.35
Zinc *	-	ppm	N/A	-	55.26

#### Confirmation:

The test was carried out in accordance with recognised GMP regulations and agreed specifications. Within the scope of the tests carried out, the present sample complies with the indicated specification. The test was carried out by a GMP certified and SAHPRA licensed facility.

FOREIGN MATTER   DATE ANA	ALYSED: 2024-07-02				
Parameter	/ /	Unit			Result
Foreign Matter *		%			<2
TOTAL ASH   DATE ANALYSE	D: 2024-07-05				
Parameter	Method	Unit	Specification	LOQ	Result

## Confirmation:

Total Ash Content \*

The test was carried out in accordance with recognised GMP regulations and agreed specifications. Within the scope of the tests carried out, the present sample complies with the indicated specification. The test was carried out by a GMP certified and SAHPRA licensed facility.

Ph.Eur.2.4.16

Parameter	Method	Unit	Specification Sp	LOQ	Result
Acephate *	Ph.Eur.2.8.13	mg/kg	NMT 0.10	< 0.01	not detected
Azinphos-ethyl*	Ph.Eur.2.8.13	mg/kg	NMT 0.10	< 0.01	not detected
Azinphos-methyl*	Ph.Eur.2.8.13	mg/kg	NMT 1.00	< 0.01	not detected
Boscalid *	-	mg/kg	N/A	1	n <mark>ot</mark> detected
Bromophos-ethyl *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Chlorfenvinphos*	Ph.Eur.2.8.13	mg/kg	NMT 0.50	< 0.01	not detected
Chlorpyrifos-methyl *	Ph.Eur.2.8.13	mg/kg	NMT 0.10	< 0.01	not detected



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<= 20%

N/A

11.45



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Cinerin I*	-	mg/kg	N/A	-	not detected
Cinerin II*	-	mg/kg	N/A	-	not detected
Cyfluthrin*	Ph.Eur.2.8.13	mg/kg	NMT 0.10	< 0.01	not detected
Cypermethrin*	Ph.Eur.2.8.13	mg/kg	NMT 1.00	< 0.01	not detected
Deltamethrin *	Ph.Eur.2.8.13	mg/kg	NMT 0.50	< 0.01	not detected
Diazinon *	Ph.Eur.2.8.13	mg/kg	NMT 0.50	< 0.01	not detected
Dichlofluanid *	Ph.Eur.2.8.13	mg/kg	NMT 0.10	< 0.01	not detected
Dichlorvos *	Ph.Eur.2.8.13	mg/kg	NMT 1.00	< 0.01	not detected
Dimethoate*	-	mg/kg	N/A	-	not detected
Endosulfan*	Ph.Eur.2.8.13	mg/kg	NMT 3.00	< 0.01	not detected
Ethion *	Ph.Eur.2.8.13	mg/kg	NMT 2.00	< 0.01	not detected
Etrimphos *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Fenchlorphos-oxon*	-	mg/kg	N/A	-	not detected
Fenitrothion *	Ph.Eur.2.8.13	mg/kg	NMT 0.50	< 0.01	not detected
Fenpropathrin*	Ph.Eur.2.8.13	mg/kg	NMT 0.03	< 0.01	not detected
Fensulfothion*	/	mg/kg	N/A	-	not detected
Fensulfothion-oxon*		mg/kg	N/A	-	not detected
Fensulfothion-oxon-sulfone*	0 /	mg/kg	N/A	-	not detected
Fensulfothion-sulfone*	( V · /	mg/kg	N/A	-	not detected
Fenthion*	4/	mg/kg	N/A	-	not detected
Fenthion-oxon*	7 (- )	mg/kg	N/A	-	not detected
Fenthion-oxon-sulfone*		mg/kg	N/A	-	not detected
Fenthion-oxon-sulfoxide*		mg/kg	N/A	-	not detected
Fenthion-sulfone*	. /	mg/kg	N/A	-	not detected
Fenthion-sulfoxide*	-	mg/kg	N/A	-	not detected
Fenvalerate *	Ph.Eur.2.8.13	mg/kg	NMT 1.50	< 0.01	not detected
Flucytrinate *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Fluvalinate*	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Fonophos *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Jasmolin I*	-	mg/kg	N/A	4 - //	not detected
Jasmolin II*	-	mg/kg	N/A	-4	not detected
Lambda-Cyhalothrin *	Ph.Eur.2.8.13	mg/kg	NMT 1.00	< 0.01	not detected
Malaoxon *	-	mg/kg	N/A	-	not detected
Malathion*	-	mg/kg	N/A	-	not detected



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Mecarbam *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Methacriphos *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Methamidophos *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Methidathion *	Ph.Eur.2.8.13	mg/kg	NMT 0.20	< 0.01	not detected
Monocrotophos *	Ph.Eur.2.8.13	mg/kg	NMT 0.10	< 0.01	not detected
Omethoate *	-	mg/kg	N/A	-	not detected
Paraoxon-Ethyl*	-	mg/kg	N/A	-	not detected
Paraoxon-Methyl*	-	mg/kg	N/A	-	not detected
Parathion ethyl*	-	mg/kg	N/A	-	not detected
Parathion-methyl*	-	mg/kg	N/A	-	not detected
Pendimethalin *	Ph.Eur.2.8.13	mg/kg	NMT 0.50	< 0.01	not detected
Permethrin*	Ph.Eur.2.8.13	mg/kg	NMT 1.00	< 0.01	not detected
Phosalone *	Ph.Eur.2.8.13	mg/kg	NMT 0.10	< 0.01	not detected
Phosmet *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Piperonyl-butoxide*	Ph.Eur.2.8.13	mg/kg	NMT 3.00	< 0.01	not detected
Pirimicarb *		mg/kg	N/A	-	not detected
Pirimiphos ethyl *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Pirimiphos-methyl*	Ph.Eur.2.8.13	mg/kg	NMT 4.00	< 0.01	not detected
Procymidone *	Ph.Eur.2.8.13	mg/kg	NMT 0.10	< 0.01	not detected
Profenofos*	Ph.Eur.2.8.13	mg/kg	NMT 0.10	< 0.01	not detected
Prothiofos*	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Pyrethrin I*		mg/kg	N/A	-	not detected
Pyrethrin II*		mg <mark>/k</mark> g	N/A	-	not detected
Quinalphos *	Ph.Eur.2.8.13	mg/kg	NMT 0.05	< 0.01	not detected
Spinosad A*	-	mg/ <mark>kg</mark>	N/A	-	not detected
Spinosad D*	-	mg/kg	N/A	-	not detected
Vinclozolin *	Ph.Eur.2.8.13	mg/kg	NMT 0.40	< 0.01	not detected

### Confirmation:

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## MICROBIOLOGICAL ANALYSIS - TAMC, TYMC, BILE TOLERANT GRAM-NEGATIVE COUNT, E. COLI, SALMONELLA | DATE ANALYSED: 2024-06-27

Parameter	Method	Unit	Specification	LOQ	Result
Total Aerobic Microbial Count *	Ph.Eur.2.6.12	cfu/g	<=200 cfu per g/ml	-	absent
Bile Tolerant Gram-Negative Count *	Ph.Eur.2.6.31	cfu/g	Absent per g/ml	-	absent
Total Yeast and Moulds *	Ph.Eur.2.6.12	cfu/g	<= 20 cfu per g/ml	-	15
Salmonella *	Ph.Eur.2.6.31	/25g	N/A	-	absent
E.Coli *	Ph.Eur.2.6.31	/g	N/A	-	absent

#### Confirmation:

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MICROBIOLOGICAL ANALYSIS - STAPHYLOCOCCUS AUREUS   DATE ANALYSED: 2024-06-27						
Parameter	Method	Unit	Specification	LOQ	Result	
S.aureus *	Ph.Eur.2.6.13	/g	Absent per g/ml	-	absent	

#### Confirmation:

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#### Confirmation Statement:

I, hereby confirm that the sample(s) received have been analysed in compliance with the Contract Giver's product analysis methodology in accordance with the Technical Quality Agreement between both parties and in full compliance with the required SAHPRA GMP standards. Furthermore, I hereby confirm that Vinlab Pharma (Pty) Ltd is in possession of a valid SAHPRA license to perform the required analysis as stipulated in the Technical Quality Agreement.

H.Smit Director

Caitlyn McCartney Laboratory Manager - RP VIN-05-M46,M70,M86

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# Appendix A - Photographs



Image 1 - Sample in packaging as received from client



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