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|---------------------------------|----------------------------------------|------------------------------------------------------------------------------------|--------|
| Therismos GmbH                  |                                        |  |        |
| Certificate of Conformity (CoC) |                                        |                                                                                    |        |
| document no.                    | HS-003-003 F                           | version                                                                            | 7.0    |
| effective date                  | 28.03.2025                             | page                                                                               | 1 of 3 |
| parent doc                      | Batch record documentation and release |                                                                                    |        |

**Certificate of Conformity**  
**CoC-2025-006 (100 g)**

|                                                      |                                |                                                                                                                     |
|------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Produktname</b><br>product name                   |                                | WELLFORD AQUAPONIC 26/1 GTH Cannabisblüten                                                                          |
| <b>Gehalt</b><br>content                             | <b>Gesamt THC</b><br>total THC | 26 %                                                                                                                |
|                                                      | <b>Gesamt CBD</b><br>total CBD | ≤ 1 %                                                                                                               |
| <b>Dosage form</b><br>Darreichungsform               |                                | Cannabis Flower                                                                                                     |
| <b>Herkunftsland</b><br>Country of origin            |                                | Canada                                                                                                              |
| <b>Packungsgröße</b><br>packing size                 |                                | 100 g                                                                                                               |
| <b>Chargen Nr</b><br>Batch no.                       |                                | AQGTH052B2                                                                                                          |
| <b>Verwendbarkeit</b><br>expiry date                 |                                | 10.2025                                                                                                             |
| <b>Chargenfreigabe</b><br>Batch release site         |                                | Therismos GmbH<br>Waghäuseler 13<br>10715 Berlin<br>GMP-Zertifikat: DE_BE_01_GMP_2024_0020                          |
| <b>Testing method</b><br>Prüfmethode                 |                                | Ph. Eur. Monograph Cannabis flos (3028) (current edition)<br>Ph. Eur. Monograph 1433 Herbal Drugs (current edition) |
| <b>Analysenergebnisse</b><br>Certificate of analysis |                                | 210-1540721 <sup>1)</sup><br>210-1481560 <sup>2)</sup><br>210-1541887 <sup>3)</sup>                                 |
| <b>Lagerungshinweis</b><br>Storage                   |                                | Dicht verschlossen, vor Licht geschützt, unter 25°C<br>(Tightly closed, protected from light, below 25°C)           |

**Hiermit zertifiziere ich, dass alle Herstellungsstufen dieser Charge des Rezepturarzneimittels in voller Übereinstimmung mit den Anforderungen der Guten Herstellungspraxis der EU und mit den Anforderungen der Genehmigung(en) für das Inverkehrbringen im Zielland/in den Zielländern durchgeführt wurden**

I hereby certify that all the manufacturing stages of this batch of finished product have been carried out in full compliance with the GMP requirements of the EU and with the requirements of the Marketing Authorisation(s) of the destination country/countries.

|                      |                    |                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ort</b><br>Place  | Berlin             | <div><div>Signed by:<br/>Wojciech Kacperski</div><div> Signer Name: Wojciech Kacperski<br/>Signing Reason: I approve this document<br/>Signing Time: 16-Jul-2025   3:52:33 PM BST<br/>0BECAB8214F64232A3D24C2D65368F44</div></div> <div>Sachkundige Person/Qualified Person nach § 14 AMG Signature:</div> |
| <b>Datum</b><br>Date | 16.07.2025         |                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Name</b><br>Name  | Wojciech Kacperski |                                                                                                                                                                                                                                                                                                                                                                                               |

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|                                                      |                                                            |                                                                                                                                                                                                                                                                               |                                                   |
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| <b>Analysenergebnisse</b><br>Certificate of analysis | CoA-2025-006 (100g)                                        |                                                                                                                                                                                                                                                                               |                                                   |
| <b>Produktname</b><br>product name                   | WELLFORD AQUAPONIC 26/1 GTH Cannabisblüten                 |                                                                                                                                                                                                                                                                               |                                                   |
| <b>Chargen Nr</b><br>Batch no.                       | AQGTH052B2                                                 |                                                                                                                                                                                                                                                                               |                                                   |
| <b>Parameter</b><br>Parameter                        | <b>Methode</b><br>Method                                   | <b>Spezifikation</b><br>Specification                                                                                                                                                                                                                                         | <b>Ergebnis</b><br>Result                         |
| <b>Identität   identity</b>                          |                                                            |                                                                                                                                                                                                                                                                               |                                                   |
| A: Macroscopic characteristics                       | Ph. Eur. monograph Cannabis flos (3028)                    | Complies with monograph                                                                                                                                                                                                                                                       | Complies <sup>1)</sup>                            |
| B: Microscopic characteristics                       | Ph. Eur. monograph Cannabis flos (3028)<br>Ph. Eur. 2.8.23 | Complies with monograph                                                                                                                                                                                                                                                       | Complies <sup>1)</sup>                            |
| C: High-performance thin-layer chromatography        | Ph. Eur. monograph Cannabis flos (3028)<br>Ph. Eur. 2.8.25 | Complies with monograph                                                                                                                                                                                                                                                       | Complies <sup>1)</sup>                            |
| <b>Reinheit   purity</b>                             |                                                            |                                                                                                                                                                                                                                                                               |                                                   |
| Foreign matter                                       | Ph. Eur. monograph Cannabis flos (3028)<br>Ph. Eur. 2.8.2  | ≤ 2 %<br>leaves more than 1.0 cm in length and other foreign elements such as moulds and animal contamination (e.g. insects, their eggs or larvae, spiders, rodents and excreta) and other unwanted matter are absent in 25-50 g. The herbal drug does not contain any seeds. | < 2 % <sup>1)</sup><br><br>Complies <sup>1)</sup> |
| Loss on drying                                       | Ph. Eur. monograph Cannabis flos (3028)<br>Ph. Eur. 2.2.32 | ≤ 12.0 %                                                                                                                                                                                                                                                                      | 7.7 % <sup>2)</sup>                               |
| Total CBN (Cannabinol)                               | Ph. Eur. monograph Cannabis flos (3028)<br>Ph. Eur. 2.2.29 | ≤ 1.0 %                                                                                                                                                                                                                                                                       | <0.1 % <sup>2)</sup>                              |
| <b>Gehalt   Content</b>                              |                                                            |                                                                                                                                                                                                                                                                               |                                                   |
| Total THC (Δ9-Tetrahydrocannabinol)                  | Ph. Eur. monograph Cannabis flos (3028)<br>Ph. Eur. 2.2.29 | 23.4 % – 28.6 %                                                                                                                                                                                                                                                               | 26.0 % <sup>2)</sup>                              |
| Total CBD (Cannabidiol)                              | Ph. Eur. monograph Cannabis flos (3028)<br>Ph. Eur. 2.2.29 | ≤ 1.0 %                                                                                                                                                                                                                                                                       | < 0.1 % <sup>2)</sup>                             |
| <b>Pestizid-Rückstände   Pesticide Residues</b>      |                                                            |                                                                                                                                                                                                                                                                               |                                                   |
| Pesticide Residues                                   | Ph. Eur. 2.8.13                                            | Complies with monograph                                                                                                                                                                                                                                                       | Complies <sup>1)</sup>                            |

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| <b>Chargen Nr</b><br>Batch no.                       | AQGTH052B2                                 |                                                 |                                       |
| Parameter<br>Parameter                               | Methode<br>Method                          | Spezifikation<br>Specification                  | Ergebnis<br>Result                    |
| Schwermetalle   Heavy metals                         |                                            |                                                 |                                       |
| Arsenic (As)                                         | Ph. Eur. 2.4.27<br><br>Ph. Eur. 2.2.58     | ≤ 0.2 ppm                                       | < 0.1 ppm (LOQ) <sup>1;4)</sup>       |
| Cadmium (Cd)                                         |                                            | ≤ 0.3 ppm                                       | 0.05 ppm (LOQ) <sup>1)</sup>          |
| Lead (Pb)                                            |                                            | ≤ 0.5 ppm                                       | < 0.1 ppm (LOQ) <sup>1;4)</sup>       |
| Mercury (Hg)                                         |                                            | ≤ 0.1 ppm                                       | < 0.05 ppm (LOQ) <sup>1;4)</sup>      |
| Aflatoxine   Aflatoxins                              |                                            |                                                 |                                       |
| Aflatoxin B1                                         | Ph. Eur. 2.8.18                            | ≤ 2 µg/kg                                       | < LOQ <sup>1;4)</sup>                 |
| Sum of Aflatoxins B1, B2, G1, G2                     |                                            | ≤ 4 µg/kg                                       | < LOQ <sup>1;4)</sup>                 |
| Mikrobiologische Reinheit   Microbiological purity   |                                            |                                                 |                                       |
| Total aerobic microbial count (TAMC)                 | Ph. Eur. 5.1.8 C                           | ≤ 10 <sup>5</sup> CFU/g<br>(max. 500 000 CFU/g) | 10 <sup>2</sup> CFU/g <sup>3)</sup>   |
| Total combined yeasts/moulds count (TYMC)            | Ph. Eur. 2.6.12                            | ≤ 10 <sup>4</sup> CFU/g<br>(max. 50 000 CFU/g)  | <10 <sup>2</sup> CFU/g <sup>3)</sup>  |
| Bile-tolerant gram-negative bacteria                 | Ph. Eur. 5.1.8 C                           | ≤ 10 <sup>4</sup> CFU/g                         | < 10 <sup>2</sup> CFU/g <sup>3)</sup> |
| <i>Escherichia coli</i>                              | Ph. Eur. 2.6.31                            | Absent in 1 g                                   | Absent in 1 g <sup>3)</sup>           |
| Salmonella                                           |                                            | Absent in 25 g                                  | Absent in 25 g <sup>3)</sup>          |

LOQ <sup>4)</sup> = limit of quantification; LOQ aflatoxin B1, B2, G1: 0.5 µg/kg; LOQ aflatoxin G2: 1.0 µg/kg

|                      |                    |                                                                                                                                                                                                                                                                                                                                                                                               |
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| <b>Datum</b><br>Date | 16.07.2025         |                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Name</b><br>Name  | Wojciech Kacperski |                                                                                                                                                                                                                                                                                                                                                                                               |