



## Certificate of Analysis

Project No:	PRG30839	Issue Date:	09/07/2025
Client:	- Lucie Erbenová	Laboratory:	ALS Czech Republic,s.r.o. Pharmaceutical
Address:	SensiQure s.r.o. AKOVICE Jizerská 851 Praha 9 – akovice 19600 Czech Republic		Na Harfe 336/9 - Prague 9 - Vysocany Czech Republic 190 00
Contact:	Lucie Erbenová	Contact:	F&P Client Service
Email:	erbenova@sensisure.com	Email:	czsupport.pharma@alsglobal.com
Telephone:		Telephone:	+420 226 226 998
Order No:		Page:	Page 1 of 2
Sampled By		Date of test:	12/06/2025 - 08/07/2025
		Certificate No.:	TPRG030206-1 Supplementary

### General Comments:

This report shall not be reproduced except in full, without prior written approval from the laboratory.  
The laboratory declares that the test results relate only to the listed samples.  
The information about sample representativity is not mentioned.  
The sample expiry date is not mentioned.

#01 Out of specification investigation was performed. Conclusions are listed in the record OOS-25-138. Laboratory mistake was identified.

The Supplementary CoA was generated in relation to customer request R-25-037.

### Responsible person:

Responsible for accuracy of reported results are persons listed below. The results were approved and authorized for reporting according to the procedures specified in the document CZ\_SOP\_D06\_GMP\_02 Processing of GMP Project which is in accordance with the procedures specified in FDA document CFR Title 21, Part 11.

Name/Position

Kristýna Ková ová, Pharmaceutical Laboratory Manager

Authorization Date

09/07/25 14:18



Issue Date: 09/07/2025  
Page: Page 2 of 2  
Project: PRG30839  
Client: SensiQure s.r.o. AKOVICE



Client Sample ID		Prod: KLP -konopi pro lé ebne použití Rcvd Dt: 11/06/2025 Sched Dt: 11/06/2025 Description: 009.25.2025.01.4.; .s.: 009.25.2025.01.4.; Projekt: MIBi SensiQure Date / Time Sampled: 11/06/2025				
Laboratory Sample ID		PRG47246				
Client Sampling Date		11/06/2025				
Test	Method	Result	Units	Specification	Eval	Flag
Bile-tolerant gram negative bacteria	MIBI-BTGNB01BD0-PRG	<10	CFU/g	10000 CFU/g	Pass	§2
Escherichia coli	MIBI-ECD011BK0-PRG	Absence	/1 g	Absence in 1 g	Pass	§2
Pseudomonas aeruginosa	MIBI-PSEUD03BK0-PRG	Absence	/1 g	Absence in 1 g	Pass	§2
Salmonella	MIBI-SALM01BO0-PRG	Absence	/25 g	Absence in 25 g	Pass	§2
Staphylococcus aureus	MIBI-STAPH01BJ0-PRG	Absence	/1 g	Absence in 1 g	Pass	§2
Total Aerobic Microbial Count	MIBI-TAMC01BD0-PRG	850	CFU/g	NMT 500 000 CFU/g	Pass	§2
Total Yeast/Mould Count	MIBI-TYMC01BD0-PRG	920	CFU/g	NMT 50 000 CFU/g	Pass	§2 #01

This supplementary certificate replaces the previous certificate which must be invalidated  
§2 Analysis was performed by ALS testing site Na Harf 336/9, Prague 9, 190 00

If the client does not specify the date and time of sample collection, the laboratory will specify the date on sample delivery in parentheses, instead. If the time of sample collection is specified as 0:00 it means that the client did specify the date but not the time.

The end of result part of the certificate of analysis

Brief Method Summaries

Analytical Methods	Method Descriptions
MIBI-BTGNB01BD0-PRG	Bile tolerant gram negative bacteria - enum.; G10
MIBI-ECD011BK0-PRG	Escherichia coli - detection; G10
MIBI-PSEUD03BK0-PRG	Pseudomonas aeruginosa - detection; G10
MIBI-SALM01BO0-PRG	Salmonella spp. - detection; G10
MIBI-STAPH01BJ0-PRG	Staphylococcus aureus - detection; G10
MIBI-TAMC01BD0-PRG	Total Aerobic Microbial Count; G9
MIBI-TYMC01BD0-PRG	Total Yeast and Mould Count; G9