

Internal Code	NAME	Batch no.	QC Batch record SN:
FIN000752	Balancial PT-S1 Balanced, 100g	2503231	QC0183/2026

Manufacture Date	Expiry date	Analysis Date	Analytical Protocol	Specification
03/02/2026	08/2026	25/02/2026	PRT-0000515-1.0	SPE-0002330-ver.1.0

Tests	Methods	Specification	Results
1. Identification			
1.1. Method A: Macroscopy Examination	EP monograph 07/2024:3028	Complies with requirements of monograph	Complies
1.2. Method B: Microscopy Examination	EP monograph 07/2024:3028; (Ph.Eur.2.8.23)	Complies with requirements of monograph	Complies
1.3. Method C: HPTLC	EP monograph 07/2024:3028; (Ph.Eur.2.8.25)	Complies with requirements of monograph	Complies
2. Foreign Matter ^{a)}	EP monograph 07/2024:3028; (Ph.Eur.2.8.2)	$\leq 2\%$ w/w <i>Cannabis</i> flower does not contain any seeds and the whole herbal drug does not contain any leaves more than 1.0 cm in length	0% (0.47%) <i>Cannabis</i> flower does not contain any seeds and the whole herbal drug does not contain any leaves more than 1.0 cm in length
3. Loss on Drying ^{b)}	EP monograph 07/2024:3028; (Ph.Eur.2.2.32)	8% (w/w) to 11% (w/w)	8.7% (8.71%)
4. Assay ^{b)}			
4.1. Total THC (On dried basis)		< 15.0% w/w	6.1% (6.07%)
4.2. Total CBD (On dried basis)	EP monograph 07/2024:3028; (Ph.Eur.2.2.29)	< 15.0% w/w	7.6% (7.63%)
4.3. Total THC (On as is basis)		To be reported	5.5% (5.54%)
4.4. Total CBD (On as is basis)		To be reported	7.0% (6.97%)
5. Total CBN ^{b)}			
5.1. Total CBN (On dried basis)	EP monograph 07/2024:3028; (Ph.Eur.2.2.29)	$\leq 1.0\%$ w/w	0.1% (0.10%)
5.2. Total CBN (On as is basis)		To be reported	0.1% (0.09%)
6. Heavy Metals ^{c)}			
6.1. Cd		≤ 0.3 ppm	< LOQ (0.005 ppm)
6.2. Pb	EP monograph 07/2024:3028; (Ph.Eur.2.4.27)	≤ 0.5 ppm	< LOQ (0.020 ppm)
6.3. Hg		≤ 0.1 ppm	< LOQ (0.050 ppm)
6.4. As		≤ 0.2 ppm	< LOQ (0.020 ppm)

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Tests	Methods	Specification	Results
7. Microbiology			
7.1. Total Aerobic Microbial Count (TAMC)	Ph.Eur. (5.1.8C, 2.6.12)	$\leq 10^5$ CFU/g (max: 500 000 CFU/g)	<100 CFU/g
7.2. Total Yeast and Mold Count (TYMC)		$\leq 10^4$ CFU/g (max: 50 000 CFU/g)	4.0×10^2 CFU/g
7.3. Bile-tolerant gram-negative bacteria		$\leq 10^4$ CFU/g	<10 CFU/g
7.4. <i>Escherichia coli</i>	Ph.Eur. (5.1.8C, 2.6.31)	Absence in 1 g	Absent/g
7.5. <i>Salmonella</i>		Absence in 25 g	Absent/25g
7.6. <i>Pseudomonas aeruginosa</i>	Ph.Eur. (5.1.8C, 2.6.13)	Absence in 1 g	Absent/g
7.7. <i>Staphylococcus aureus</i>		Absence in 1 g	Absent/g
8. Aflatoxins ^{c)}			
8.1. B1	EP monograph 07/2017:1433 (Ph. Eur. 2.8.18)	≤ 2 µg/kg	< LOD (0.25 µg/kg)
8.2. B1 + B2 + G1 + G2		≤ 4 µg/kg	< LOD (0.25 µg/kg)
9. Ochratoxin A ^{c)}	EP monograph 07/2017:1433 (Ph.Eur. 2.8.22)	≤ 20 µg/kg	< LOQ (5 µg/kg)
10. Pesticides ^{c)}	EP monograph 07/2017:1433 (Ph.Eur. 2.8.13)	Must comply with requirements of monograph	Complies

Remarks:

- a) From Quality Control Batch Record No. QC2018/2025 and QC2043/2025, dated on 17/10/2025.
- b) From Quality Control Batch Record No. QC0020/2026, dated on 03/02/2026.
- c) From Canapac Certificate of Analysis No: 907/2025, rev. 001, dated on 24/09/2025.

Legend: LOD - Limit of Detection; LOQ - Limit of Quantitation

Conclusion: Approved - Complies with specification

Prepared by:		Reviewed By:		Approved by:	
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Quality Control Analyst or Designate	Date	Quality Control Manager or Supervisor	Date	Qualified Person	Date