DCN: BSI-RPT-1218, , Revision: 1,2 , Effective Date: 15 Jan 2024 .



CYSTEAMINE HCl (2-MEA) 2022 VALIDATION LOTS REAL TIME STABILITY REPORT:

DCN: BSI-RP1-1218, , Revision: 1.2, Effective Date: 15 Jan 2024

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1. OVERVIEW:

The purpose of this report is to analyze and conclude on the data obtained from the real-time stability study of Cysteamine HCl (2-MEA). Testing intervals are designated by T_n , where n = the number of months on stability. Testing is performed every three months for the first year, every six months for the second year, and annually for each subsequent year in order to maintain that the manufactured product remains stable under the specified conditions and for the specified interval of time. The analysis of the compiled data may also aid in a re-evaluation of the retest date for the finished good product.

This Real Time Stability analysis will assess the stability of 2-MEA validation lots CSMH-0122-00033-PV, CSMH-0122-00034-PV, and CSMH-0122-00038-PV that completed eighteen(18) months of real-time stability in September 2023 for lots CSMH-0122-00033-PV and CSMH-0122-00034-PV, and October 2023 for lot CSMH-0122-00038-PV. Lots CSMH-0122-00033-PV and CSMH-0122-00034-PV are scheduled to finish at sixty (60) months in March 2027, and lot CSMH-0122-00038-PV in April 2027. This study includes the following analyses: Assay (HPLC Weight %), HPLC Minor Component 1 (Area %), Purity (HPLC Area %), Purity (Cysteamine (HPLC)), Appearance and Color, Chloride, Identification (IR), and Loss on Drying. Results from all analyses are summarized in Table 2A through 2C. The data was analyzed utilizing a Shelf-Life Plot, which determines the point in time at which the slope would exceed the acceptance criteria. As long as the slope has a statistically significant difference from zero using a 95% confidence limit, an estimated time in months can be established at which the acceptance criteria will no longer be met, i.e. the Shelf Life. This allows BioSpectra to ensure that the product is stable over the time period in which it is part of the stability program. All quantitative data was analyzed using these methods.

The stability program is designed to analyze for the stability indicating analyses established for a product in accordance with the Stability Testing Program, BSI-SOP-0136. The specifications for the stability indicating analyses are established in accordance with the Stability Indication Protocol, BSI-SOP-0289 when a new product is manufactured. The study is used to trend the data to determine if there is any significant change over the course of the study to establish the shelf life of the product. This study will be used to establish shelf life for all product codes of 2-MEA. The following Product Codes are commercially available:

CSMH-3250

2. REFERENCES:

- 2.1. BSI-SOP-0136, Stability Testing Program
- 2.2. BSI-SOP-0146, Stability Inventory
- 2.3. BSI-SOP-0289, Stability Indication Protocol
- 2.4. Current USP
- 2.5. ICH Q1

3. SAMPLE DESIGNATION:

3.1. Samples initially placed on the stability program consisted of three lots of 2-MEA. Stability samples from these lots were put into a 2P/P packaging configuration with a desiccant. The samples were packaged in accordance with the Stability Inventory SOP. Reference Table 1, below, for packaging configuration and description. The type of packaging utilized in this stability study was based on BioSpectra packaging offered to the customer.

TABLE 1: PACKAGING DETAILS				
Packaging Configuration Packaging Description				
2P/P with a desiccant and nitrogen purge of each poly liner	Samples are packaged into small polyethylene bags and goose neck sealed with a zip tie. All individual samples are then placed into a larger polyethylene bag, goose neck sealed with a zip tie, and then are placed into a poly drum. A desiccant pack is added between the small polyethylene bags and the larger polyethylene bag and each poly liner is purged with nitrogen before goose neck sealing.			

4. STORAGE:

4.1. The Packaging and Storage requirements for 2-MEA are to be in a tightly closed container under nitrogen or argon blanket at 2-8°C, and stored in a dry, well-ventilated area away from incompatible substances. Samples were stored in refrigerated storage unit A01RC04 at the Bangor, PA facility. Storage conditions have been continuously measured and recorded utilizing Tempmate data loggers with regulated conditions for temperature (2-8°C). For the time period of March 2022 to September 2023 the maximum temperature recorded was 29.8°C, the minimum temperature was 2.7°C, the average temperature was 6.1°C, and the Mean Kinetic Temperature was 6.4°C. Due to a failure of storage container A01RC04 (refer to discrepancy investigation BDI23-234) the samples were moved on 10/12/23 to storage container A01RC01 under temporary operating instructions, BTOI23-143. For the time period of 9/8/23 to the maximum temperature recorded was 29.8°C, the minimum temperature was 2.7°C, the average temperature was 6.1°C, and the Mean Kinetic Temperature was 6.4°C. Section 5 will include any excursions from these required temperature conditions.

5. INVESTIGATIONS:

- 5.1. BDI23-09: This discrepancy covers one of the temperature data loggers being missing for the time period of 06/23/22 to 09/14/22, and not being able to retrieve data for that area of Cold Storage Container A01RC04. There were also out of specification (OOS) results obtained that could not be explained by container entrances. The root cause was determined to be the style of temperature data logger being used is easily knocked down and could possibly be removed on pallets stored in the unit. The OOS results were determined to be from entry into the unit that was not recorded in the log book. It was determined that there was no impact on samples stored in the unit.
- 5.2. BDI23-17: This discrepancy covers out of specification (OOS) temperatures for Cold Storage Container A01RC04 for the period of 03/07/22 to 06/23/22 that are not explained by container entrances. The root cause was determined to be entry into this storage unit that was not logged into the book, as the OOS results were recorded on the temperature data loggers closest to the door. It was determined that there was no impact on samples stored in this unit.
- 5.3. BDI23-18: This discrepancy covers out of specification (OOS) results for the period of 09/14/22 to 12/21/22 that are not explained by container entrances. The root cause was determined to be entry into this storage unit that was not logged into the book. It was determined that there was no impact on samples stored in this unit.

- 5.4. BDI23-90: This discrepancy covers out of specification (OOS) temperatures for Cold Storage Container A01RC04 for the period of 12/22/22 to 03/31/23 that are not explained by container entrances. This discrepancy is due for completion by 05/17/23.
- 5.5. BDI23-212: This discrepancy covers out of specification (OOS) temperatures for Cold Storage Container A01RC04 for the period from 3/31/23 to 7/13/23. The root cause is likely entry into the cold storage container and high ambient temperatures while the cold storage unit not being fully closed. There is no impact on the quality of materials stored as the longest excursion on 7/11/23 lasted 7 hours and 10 minutes.
- 5.6. BDI23-234: The cold storage Trailer A01RC04 was observed to be 48.9°C on 8/28/23. It was determined that the cold storage unit compressor had failed. Review of the temperature data showed an increase in the temperature starting on 8/24/23. The stability samples were moved from A01RC04 to A01RC01 under BTOI23-143 on 9/8/23. Based on the 18-month stability pull data this excursion had no impact on the samples to date.

6. LOT EVALUATION:

TABLE 2A: RESULT OF REAL TIME STABILITY ANALYSES FOR CSMH-0122-00033-PV

Lot Number	Analysis	Specification	T ₀	T ₃	T ₆	T ₉	T ₁₂	T ₁₈
	Assay (HPLC Weight %)	98.0 - 102.0%	98.70%	100.12%	99.39%	100.52%	98.40%	99.81%
	HPLC Minor Component 1 (Area %)	Cystamine ≤ 2.0%	³ <0.2%	0.6%	³<0.2%	0.5%	³<0.2%	³ <0.2%
	Purity (HPLC Area %)	≥ 98.0%	100.0%	99.4%	100.0%	99.5%	100.0%	100.0%
>	Purity (Cysteamine (HPLC))	≥ 92.0% Cysteamine	100.0%	99.4%	100.0%	99.5%	100.0%	100.0%
-00033-I	Purity (Cysteamine (HPLC))	≤ 8.0% Related Substances	³<0.2%	0.6%	³<0.2%	0.5%	³<0.2%	³ <0.2%
CSMH-0122-00033-PV	^{1, 2} Appearance and Color	White or colorless crystals or powder, may contain lumps	White or Colorless Crystals or Powder, may contain lumps	WCP	WP contains Lumps	WP	WP	White Crystals
	Chloride	30.6 – 31.8%	30.9%	30.9%	30.8%	31.0%	31.1%	31.0%
	Identification (IR)	Passes Test	Passes Test	Passes Test	Passes Test	Passes Test	Passes Test	Passes Test
	⁴ Loss on Drying	≤ 1.0%	0.1343%	0.0197%	<0.0165%	0.2988%	0.0439%	0.0161%

¹WCP = White Colorless Crystals or Powder

T=24: Scheduled to be pulled 03/14/24

T=36: Scheduled to be pulled 03/14/25

T=48: Scheduled to be pulled 03/14/26

T=60: Scheduled to be pulled 03/14/27

 $^{^{2}}WP = White Powder$

³Method LOQ is <0.2%. Result for HPLC Minor Component and Purity Cysteamine HPLC was <LOQ. Result will be reported as <LOQ.

⁴Loss on Drying reported as actual result as per customer request.

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TABLE 2B: RESULT OF REAL TIME STABILITY ANALYSES FOR CSMH-0122-00034-PV

Lot Number	Analysis	Specification	T ₀	T ₃	T ₆	T ₉	T ₁₂	T ₁₈
	Assay (HPLC Weight %)	98.0 - 102.0%	98.70%	100.09%	99.16%	100.23%	98.25%	98.36%
	HPLC Minor Component 1 (Area %)	Cystamine ≤ 2.0%	0.5%	³<0.2%	0.6%	0.8%	0.7%	0.8%
	Purity (HPLC Area %)	≥ 98.0%	99.5%	100.0%	99.4%	99.2%	99.3%	99.2%
A .	Purity (Cysteamine (HPLC))	≥ 92.0% Cysteamine	99.5%	100.0%	99.4%	99.2%	99.3%	99.2%
-00034-1	Purity (Cysteamine (HPLC))	≤ 8.0% Related Substances	0.5%	³<0.2%	0.6%	0.8%	0.7%	0.8%
CSMH-0122-00034-PV	^{1, 2} Appearance and Color	White or colorless crystals or powder, may contain lumps	White or Colorless Crystals or Powder, may contain lumps	WCP	WP contains Lumps	WP	WP	White Crystals
	Chloride	30.6 – 31.8%	30.8%	30.9%	30.8%	30.9%	30.8%	31.1%
	Identification (IR)	Passes Test	Passes Test	Passes Test	Passes Test	Passes Test	Passes Test	Passes Test
	⁴ Loss on Drying	≤ 1.0%	0.1281%	0.0380%	0.0807%	0.0772%	0.0182%	0.0276%

¹WCP = White Colorless Crystals or Powder

T=24: Scheduled to be pulled 03/14/24

T=36: Scheduled to be pulled 03/14/25

T=48: Scheduled to be pulled 03/14/26

T=60: Scheduled to be pulled 03/14/27

 $^{^{2}}WP = White Powder$

³Method LOQ is <0.2%. Result for HPLC Minor Component and Purity Cysteamine HPLC was <LOQ. Result will be reported as <LOQ.

⁴Loss on Drying reported as actual result as per customer request.

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TABLE 2C: RESULT OF REAL TIME STABILITY ANALYSES FOR CSMH-0122-00038-PV

Lot Number	Analysis	Specification	T ₀	T ₃	T ₆	T 9	T ₁₂	T ₁₈
	Assay (HPLC Weight %)	98.0 – 102.0%	100.29%	101.40%	98.54%	100.89%	100.65%	99.29%
	HPLC Minor Component 1 (Area %)	Cystamine ≤ 2.0%	³<0.2%	³<0.2%	³<0.2%	³ <0.2%	³ <0.2%	³ <0.2%
	Purity (HPLC Area %)	≥ 98.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
.pv	Purity (Cysteamine (HPLC))	≥ 92.0% Cysteamine	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
2-00038	Purity (Cysteamine (HPLC))	≤ 8.0% Related Substances	³ <0.2%	³ <0.2%	³<0.2%	³ <0.2%	³ <0.2%	³ <0.2%
CSMH-0122-00038-PV	^{1, 2} Appearance and Color	White or colorless crystals or powder, may contain lumps	White or Colorless Crystals or Powder, may contain lumps	WP contains Lumps	WP contains Lumps	WP contains Lumps	WP contains Lumps	White Crystals
	Chloride	30.6 – 31.8%	30.7%	30.7%	31.6%	31.2%	31.0%	31.1%
	Identification (IR)	Passes Test	Passes Test	Passes Test	Passes Test	Passes Test	Passes Test	Passes Test
	Loss on Drying	≤ 1.0%	0.0242%	<0.0136%	0.1168%	0.0121%	0.1024%	0.0641%

¹WCP = White Colorless Crystals or Powder

T=24: Scheduled to be pulled 04/05/24

T=36: Scheduled to be pulled 04/05/25

T=48: Scheduled to be pulled 04/05/26

T=60: Scheduled to be pulled 04/05/27

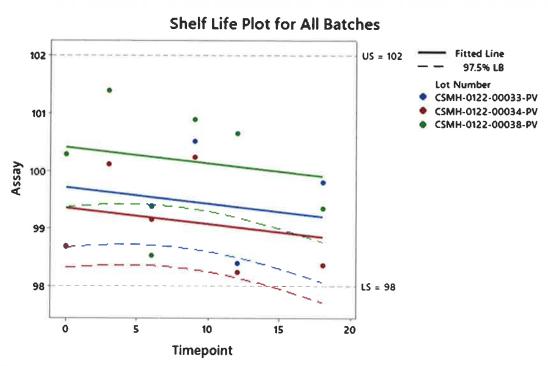
Refer to BSI-MEM-1162 regarding HPLC Assay (Weight %) data fluctuations due to internal 2-MEA Standard used for HPLC analysis up to T=12 timepoint.

 $^{^{2}}WP = White Powder$

³Method LOQ is <0.2%. Result for HPLC Minor Component and Purity Cysteamine HPLC was <LOQ. Result will be reported as <LOQ.

⁴Loss on Drying reported as actual result as per customer request.

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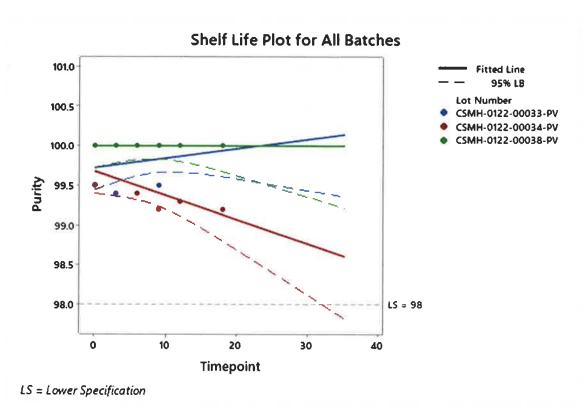


LS = Lower Specification, US = Upper Specification

GRAPH 1: ASSAY

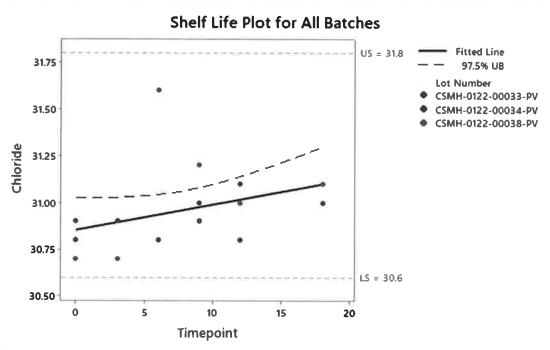
No Shelf-Life was able to be determined for Assay, as the mean response slope is not significantly different from zero using 95% confidence. There is no impact to the product or currently assigned retest period of this material.

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GRAPH 2: PURITY (HPLC AREA %)

The predicted Shelf-Life for Purity (HPLC Area%) was determined to be 32.027 months as of the T=18-month time interval. There is no impact to the product or currently assigned retest period of this material.

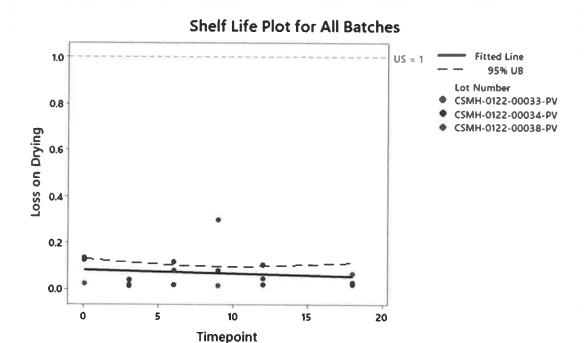


LS = Lower Specification, US = Upper Specification Equation for fitted line: Chloride = 30.9 + 0.0137 Timepoint

GRAPH 3: CHLORIDE

No Shelf-Life was able to be determined for Chloride, as the mean response slope is not significantly different from zero using 95% confidence. There is no impact to the product or currently assigned retest period of this material.

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US = Upper Specification Equation for fitted line: Loss on Drying = 0.0806 - 0.00151 Timepoint

GRAPH 4: LOSS ON DRYING

No Shelf-Life was able to be determined for Loss on Drying, as the mean response slope is not significantly different from zero using 95% confidence. There is no impact to the product or currently assigned retest period of this material.

7. CONCLUSION:

7.1. All data met the specifications set forth in the Stability Testing Program. In accordance with ICH Q1E 2.4.2.1, the retest date may be proposed for up to 1.5x, where x is the period covered by long-term stability data, but should be no more than 6 months beyond for refrigerated conditions. Real-Time Stability Data displayed in this report up to T=18 (18 months) of testing for 2022 lots of 2-MEA manufactured at BioSpectra in the Bangor, PA facility, along with the predicted shelf-life plots, would support a retest date of 24 months and will continued to be monitored. The current retest date of 24 months based on previous stability data will continue to be assigned to all 2-MEA lots released to product code CSMH-3250.

8. STATEMENT OF COMMITMENT:

- 8.1. BioSpectra is responsible for the following regarding Stability Data in this report:
 - 8.1.1. In the event that any stability analysis produces results found to be out of specification, the batch produced immediately before and after will be tested in full and analyzed in comparison with the batch in question.
- 8.2. This will serve to provide information to effectively ensure that the root cause of the investigation has not impacted the batch manufactured before or after the batch in question.
 - 8.2.1. If a stability analysis is found to be out of specification, the batch will be withdrawn from the market through communication with the customer. Additionally, an investigation will be conducted to determine the possible withdrawal of the batches produced before and after the batch in question.
- 8.3. In the event that any out of specification results are confirmed, all authorized users of the material will be notified.

Signature Manifest

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Quality Approval

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