DCN: 19-002872 v.4.0



100 Majestic Way, Bangor, PA 18013 / www.biospectra.us

Effective Date:	06 Apr 2021	06 Apr 2024	: Date of Next Review
Prepared By:	Jared L Lobb	19-002872 v.3.0	: Supersedes
QA/QC Approval:	Carissa McCollian	Wendy Santay	: Management Approval
Reason for Revision:	See Revision History in ensur.		

CERTIFICATE OF ANALYSIS

D-GALACTOSE, PLANT DERIVED

BIO EXCIPIENT GRADE / GALP-3251-01

(HISTORICAL CODE GA3251-K001)

LOT: GALP-0121-00013

C₆H₁₂O₆ ^ F.W. 180.16 g/mol. ^ CAS# 59-23-4 Manufacturing Date: 9/19/21 Retest Date: 9/30/23 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 10/21/21 Packaging Site: 100 Majestic Way, Bangor PA, 18013

EP COMPENDIA				
Analysis		SPECIFICATION	TEST RESULT	
² Acidity or Alkalinity		Passes Test	Passes Test	
Appearance		White to almost white, crystalline or finely granulated powder	White to almost white, crystalline or finely granulated powder	
² Appearance of Solution		Passes Test	Passes Test	
¹ Assay		398.0%-102.0%	98.7%	
² Identification A		Conforms to Reference	Conforms to Reference	
¹ Identification B		Passes Test	Passes Test	
² Identification C		Passes Test	Passes Test	
² Microbial Content TAMC		≤ 100 CFU/g	<10 CFU/g	
Proteins		\leq 0.1 mg/mL	<0.1 mg/mL	
¹ Related Substances	Sum of Impurities A and B	≤ 1.0%	0.1%	
	Unspecified Impurities	≤ 0.3%	<0.3%	
	Total Impurities	≤ 2.0%	0.2%	
Sulfated Ash		≤ 0.1%	<0.1%	
² Water		≤ 1.0%	0.2%	

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		NF COMPENDIA	
Analysis		SPECIFICATION	TEST RESULT
² Acidity		Passes Test	Passes Test
² Appearance of Solution		Passes Test	Passes Test
¹ Assay		98.0 - 102.0%	98.7%
Barium		Passes Test	Passes Test
² Identification A		Conforms to Reference	Conforms to Reference
¹ Identification B		Passes Test	Passes Test
² Identification C		Passes Test	Passes Test
Limit of Lead		≤ 0.5 ppm	<0.5 ppm
	Escherichia coli	Absent	Absent
	Pseudomonas aeruginosa	Absent	Absent
² Microbial	Salmonella species	Absent	Absent
Content	Staphylococcus aureus	Absent	Absent
	TAMC	³ ≤ 100 CFU/g	<10 CFU/g
	TYMC	≤ 100 CFU/g	<10 CFU/g
	Lactose and 1,6- galactosyl- galactose	≤ 0.6%	0.1%
	Galacturonic Acid	≤ 0.6%	<0.6%
	Dextrose	≤ 0.6%	<0.6%
¹ Related	Tagatose	≤ 0.6%	<0.6%
Substances	Dulcitol	≤ 0.6%	<0.6%
	Arabinose	≤ 0.6%	0.1%
	Any Unspecified Impurity	≤ 0.2%	<0.2%
	Total Impurities	≤ 1.0%	0.2%
Residue on Ignition		≤ 0.1%	<0.1 %
Optical Rotation, Specific Rotation @ 20°C		+78.0° to +81.5°	· +80.5°
² Water		≤ 1.0%	0.2%
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ADDITIONAL ANALYSES

Analysis		SPECIFICATION	TEST RESULT
Endotoxins		≤ 2.5 EU/g	<0.7 EU/g
¹ Glucose		≤ 0.1%	<0.1%
	Aluminum (Al)	≤ 400 ppb	<400 ppb
	Cadmium (Cd)	≤ 10 ppb	<6 ppb
	Cobalt (Co)	≤ 50 ppb	<5 ppb
	Chromium (Cr)	≤ 50 ppb	<50 ppb
	Copper (Cu)	≤ 25 ppb	<25 ppb
Torres Matala	Iron (Fe)	≤ 200 ppb	<200 ppb
Trace Metals	Manganese (Mn)	≤ 25 ppb	<25 ppb
	Molybdenum (Mo)	≤ 50 ppb	<50 ppb
	Nickel (Ni)	≤ 50 ppb	20 ppb
	Selenium (Se)	≤ 50 ppb	<50 ppb
	Vanadium (V)	≤ 50 ppb	<10 ppb
	Zinc (Zn)	≤ 200 ppb	<200 ppb
¹ Residual Ethanol		≤ 500 ppm	<500 ppm
¹ Residual Isopropanol		≤ 5000 ppm	<5000 ppm
¹ Residual Methanol		≤ 100 ppm	<100 ppm
¹ Residual Methyl Isobutyl Ketone		≤ 500 ppm	<500 ppm

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002374

INTENDED USE: Material represented by this Certificate of Analysis is suitable for use as an excipient. It is manufactured in accordance with the ICH Q7 Good Manufacturing Practice Guide. The material represented by this Certificate of Analysis is not suitable to be used as an Active Pharmaceutical Ingredient, Drug Product or Household Item.

Prepared by: Date: 11/22/21 Job Title: QA Specialst

Reviewed by: Date: 11/22/21 Job Title: QA Manager

¹Alternate Validated Method

²Analyses are Harmonized

³Specification is more stringent than Compendia Monograph