DCN: 19-002872 v.4.0



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

		, –		
Effective Date:	06 Apr 2021	l L	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-0121-00014

C₆H₁₂O₆ ^ F.W. 180.16 g/mol. ^ CAS# 59-23-4

Manufacturing Date: 10/1/21 Retest Date: 10/31/23 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 ²Acidity or Alkalinity Passes Test Passes Test White to almost white, crystalline White to almost white, crystalline Appearance or finely granulated powder or finely granulated powder ²Appearance of Solution Passes Test Passes Test ¹Assay 398.0%-102.0% 99.5% ²Identification A Conforms to Reference Conforms to Reference ¹Identification B Passes Test Passes Test ²Identification C Passes Test Passes Test ²Microbial Content TAMC $\leq 100 \text{ CFU/g}$ <10 CFU/g **Proteins** $\leq 0.1 \text{ mg/mL}$ <0.1 mg/mL Sum of Impurities ≤ 1.0% 0.1% A and B ¹Related Unspecified Substances ≤ 0.3% < 0.3% **Impurities Total Impurities** ≤ 2.0% 0.1% Sulfated Ash $\leq 0.1\%$ < 0.1% ²Water < 1.0% 0.1%

DCN: 19-002872 v.4.0

			DCN: 19-002872 V.4.0	
		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%	99.5%	
Barium		Passes Test	Passes Test	
² Identification	n A	Conforms to Reference	Conforms to Reference	
¹ Identification	n B	Passes Test	Passes Test	
² Identification	n C	Passes Test	Passes Test	
¹ 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%	0.1%	
Residue on Ignition		≤ 0.1%	<0.1 %	
Optical Rotation, Specific Rotation @ 20°C		+78.0° to +81.5°	+80.4°	
² Water		≤ 1.0%	0.1%	

DCN: 19-002872 v.4.0

Α	DD	OITI	NAI.	ANA	LYSES

Analysis		SPECIFICATION	TEST RESULT
Endotoxins		≤ 2.5 EU/g	<0.5 EU/g
¹ Glucose		≤ 0.1%	<0.1%
	Aluminum (Al)	≤ 400 ppb	<400 ppb
	Cadmium (Cd)	≤ 10 ppb	<10 ppb
	Cobalt (Co)	≤ 50 ppb	<50 ppb
	Chromium (Cr)	≤ 50 ppb	<50 ppb
	Copper (Cu)	≤ 25 ppb	<25 ppb
Tooloo Motolo	Iron (Fe)	≤ 200 ppb	<200 ppb
Trace Metals	Manganese (Mn)	≤ 25 ppb	<25 ppb
	Molybdenum (Mo)	≤ 50 ppb	<50 ppb
	Nickel (Ni)	≤ 50 ppb	<50 ppb
	Selenium (Se)	≤ 50 ppb	<50 ppb
	Vanadium (V)	≤ 50 ppb	<50 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

<u>INTENDED USE:</u> 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: Job Title: QA Specialist

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

¹Alternate Validated Method

²Analyses are Harmonized

³Specification is more stringent than Compendia Monograph