BISPECTRA

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

Effective Date:	28-Sep-2020	28-Sep-2023	: Date of Next Review
Prepared By:	Amy Hosein	16-001185 v.4.1	: Supersedes
QA/QC Approval:	Carissa McCollian	Amy Yencho	: Management Approval
Reason for Revision:	See Revision History in ensur.		

CERTIFICATE OF ANALYSIS HEPES BIO EXCIPIENT GRADE / HE3220-K010 LOT: HE3220-051-1220

 $C_8H_{18}N_2O_4S + F.W. 238.30 \text{ g/mol.} + CAS = 7365-45-9$ Manufacturing Date: 11/10/20 Retest Date: 11/30/22 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 11/15/20 Packaging Site: 100 Majestic Way, Bangor PA, 18013

TEST RESULT **SPECIFICATION** ANALYSIS 0.0146 a.u. 250 nm 0.0500 a.u. max. Absorbance 0.0099 a.u. 260 nm 0.0500 a.u. max. (0.1M)0.0086 a.u. 280 nm 0.0800 a.u. max. 0.0500 a.u. max. 0.0104 a.u. 250 nm Absorbance 260 nm 0.0075 a.u. 0.0500 a.u. max. (0.05M)0.0066 a.u. 280 nm 0.0800 a.u. max. White / Crystals White / Crystals Appearance and Color 99.5% min. 101.2% Assay, Dried Basis Chloride 0.005% max. < 0.005% <1 EU/g Endotoxins $\leq 5 \text{ EU/g}$ None Detected **D**Nase None Detected None Detected None Detected **RNase** Enzymes None Detected None Detected Protease < 1 ppmHeavy Metals 1 ppm max. Passes Test Passes Test Identification (IR) 0.01% max. < 0.01% Insoluble Matter < 0.5% 0.5% max. Loss on Drying <10 CFU/g TAMC $\leq 100 \text{ CFU/g}$ Microbial Content <10 CFU/g TYMC $\leq 100 \text{ CFU/g}$ 5.0 - 6.55.3 pH (5% Soln) 7.45 - 7.65 7.54 pK_a

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Analysis		Specification	TEST RESULT
Residue on Ignition		0.1% max.	<0.1%
Solubility (5%)		Passes Test	Passes Test
Solubility (0.05M))	Passes Test	Passes Test
Sulfate		0.005% max.	< 0.005%
Trace Metals	Arsenic (As)	5 ppm max.	< 5 ppm
	Copper (Cu)	5 ppm max.	< 5 ppm
	Iron (Fe)	5 ppm max.	< 5 ppm
	Lead (Pb)	5 ppm max.	< 5 ppm

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 16-001305

<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.

<u>RESIDUAL SOLVENT STATEMENT</u>: Based on the manufacturing process and the controlled handling, storage and analysis of this product, this product complies with the requirements and specifications listed in the current USP method <467> Tables 1, 2, 3, or 4.

Prepared by: Jum Puptus	Date: 12/8/20	Job Title: QA Special'st
Reviewed by:	Date: 12/8/20	Job Title: DA Supervisor