DCN: 16-001185 v.6.0

BI SPECTRA

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

Effective Date:	01-Mar-2021	01-Mar-2024	: Date of Next Review
Prepared By:	Jared L Lobb	16-001185 v.5.0	: Supersedes
QA/QC Approval:	Jaron Hughes	Wendy Santay	: Management Approval
Reason for Revision:	See Revision History in ensur.		

CERTIFICATE OF ANALYSIS HEPES

BIO EXCIPIENT GRADE / NEW CODE HEPE-3220-25

 $({\sf HISTORICAL\ CODE\ HE3220-K025})$

LOT: HEPE-0121-0155

C₈H₁₈N₂O₄S \(F.W. 238.30 \) g/mol. \(CAS# 7365-45-9 \) Manufacturing Date: 3/3/21 Retest Date: 3/31/23 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 3/7/21

Packaging Site: 100 Majestic Way, Bangor PA, 18013

Analysis		SPECIFICATION	TEST RESULT
Absorbance (0.1M)	250 nm	0.0500 a.u. max.	0.0118 a.u.
	260 nm	0.0500 a.u. max.	0.0072 a.u.
	280 nm	0.0800 a.u. max.	0.0054 a.u.
	250 nm	0.0500 a.u. max.	0.0066 a.u.
Absorbance (0.05M)	260 nm	0.0500 a.u. max.	0.0043 a.u.
(0.03141)	280 nm	0.0800 a.u. max.	0.0033 a.u.
Appearance and Color		White / Crystals	White / Crystals
Assay, Dried Basis		99.5% min.	100.3%
Chloride		0.005% max.	< 0.005%
Endotoxins		≤5 EU/g	<1 EU/g
	DNase	None Detected	None Detected
Enzymes	RNase	None Detected	None Detected
	Protease	None Detected	None Detected
Heavy Metals		1 ppm max.	< 1 ppm
Identification (IR)		Passes Test	Passes Test
Insoluble Matter		0.01% max.	<0.01%
Loss on Drying		0.5% max.	<0.5%
Minutes Control	TAMC	$\leq 100 \text{ CFU/g}$	10 CFU/g
Microbial Content	TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
pH (5% Soln)		5.0 - 6.5	5.3
pK_a		7.45 - 7.65	7.53

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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: Date: 4/7/21 Job Title: QA Spenialist

Reviewed by: Date: 4/7/21 Job Title: QA Manager