DCN: 20-003115 v.5.0



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

Effective Date:	10-Jun-2020	10-Jun-2023	: Date of Next Review
Prepared By:	Amy Hosein	20-003115 v.4.1	: Supersedes
QA/QC Approval:	Wendy Santay	Amy Yencho	: Management Approval
Reason for Revision:	See Revision History in ensur.		

CERTIFICATE OF ANALYSIS HEPES

BIO EXCIPIENT GRADE / HE3250 - G500

LOT: HE3250-003-0820

C₈H₁₈N₂O₄S ⁺ F.W. 238.30 g/mol. ⁺ CAS# 7365-45-9 Manufacturing Date: 06/17/20 Retest Date: 06/30/22 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 08/26/20 Packaging Site: 100 Majestic Way, Bangor PA, 18013

	ANALYSIS		SPECIFICATION	TEST RESULT
		250nm	≤ 0.0500 a.u.	0.0116 a.u.
Absorbance ((0.1M)	260nm	\leq 0.0500 a.u.	0.0066 a.u.
		280nm	\leq 0.0800 a.u.	0.0060 a.u.
Appearance and Color		White / Crystals	White / Crystals	
Appearance of Solution (1% water)			Conforms	Conforms
Assay, Dried	Basis		≥ 99.5%	100.4%
Chloride			≤ 50 ppm	< 50 ppm
Endotoxins		\leq 5 EU/g	< 1 EU/g	
	DNases (Exo-and end	onucleases)	None Detected	None Detected
Enzymes		RNases	None Detected	None Detected
		Protease	None Detected	None Detected
Heavy Metals (as Pb)		≤ 1 ppm	< 1 ppm	
Identification (IR)		Passes Test	Passes Test	
Identification (TLC)		Conforms	Conforms	
Insoluble Matter		≤ 0.01%	< 0.01%	
Loss on Drying (105°C)		$\leq 0.2\%$	< 0.2%	
Methanol		≤ 3000 ppm	< 3000 ppm	
]	Bile tolerant Gram-negative (Abs	e Bacteria ent in 1g)	Conforms	Conforms
Microbial	Candida albicans (Abs	ent in 1g)	Conforms	Conforms
Content	Escherichia coli (Abs	ent in 1g)	Conforms	Conforms
	Pseudomonas ac (Abs	eruginosa ent in 1g)	Conforms	Conforms

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Analysis		SPECIFICATION	TEST RESULT
	Salmonella species (Absent in 10g)	Conforms	Conforms
Microbial Content	Staphylococcus aureus (Absent in 1g)	Conforms	Conforms
	TAMC	$\leq 100 \text{ CFU/g}$	< 10 CFU/g
	TYMC	\leq 50 CFU/g	< 10 CFU/g
pH (5% Soln)		5.0 - 6.5	5.3
pH (1% Water))	4.7 - 5.3	5.3
pK_a		7.45 - 7.65	7.50
Residue on Ignition		≤ 0.1%	< 0.1%
Solubility (5%))	Passes Test	Passes Test
Sulfate		≤ 50 ppm	< 50 ppm
Sulfated Ash (600°C)		≤ 0.10%	< 0.03%
	Arsenic (As)	≤ 5 ppm	<5 ppm
Calcium (Ca)		≤ 50 ppm	< 50 ppm
	Cadmium (Cd)	≤5 ppm	< 5 ppm
	Cobalt (Co)	≤ 5 ppm	< 5 ppm
	Copper (Cu)	≤5 ppm	< 5 ppm
	Chromium (Cr)	≤5 ppm	< 5 ppm
Trace Metals	Iron (Fe)	≤5 ppm	< 5 ppm
	Lead (Pb)	≤ 1 ppm	< 1 ppm
	Magnesium (Mg)	≤ 10 ppm	< 10 ppm
	Manganese (Mn)	≤ 5 ppm	< 5 ppm
	Nickel (Ni)	≤5 ppm	< 5 ppm
	Potassium (K)	≤ 50 ppm	< 50 ppm
	Zinc (Zn)	≤5 ppm	< 5 ppm

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 16-001305

<u>ELEMENTAL IMPURITIES:</u> This product complies with ICHQ3D, USP <232> and USP <233> requirements for Elemental Impurities.

<u>RESIDUAL SOLVENTS:</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.

<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: 4000	Date: 10/28/20	Job Title: <u>CA Deciment Specialist</u>
Reviewed by:	Date: 10) 28/20	Job Title: OA Supervisor