## BI@SPECTRA

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: HE3250-005-0820

C<sub>8</sub>H<sub>18</sub>N<sub>2</sub>O<sub>4</sub>S ▲ F.W. 238.30 g/mol. ▲ CAS# 7365-45-9 Manufacturing Date: 06/23/20 Retest Date: 06/30/22 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 08/25/20 Packaging Site: 100 Majestic Way, Bangor PA, 18013

	ANALYSIS		SPECIFICATION	TEST RESULT
		250nm	≤ 0.0500 a.u.	0.0091 a.u.
Absorbance (	0.1M)	260nm	$\leq$ 0.0500 a.u.	0.0045 a.u.
		280nm	$\leq$ 0.0800 a.u.	0.0039 a.u.
Appearance a	Appearance and Color		White / Crystals	White / Crystals
Appearance of	of Solution (1% water)		Conforms	Conforms
Assay, Dried Basis			$\geq 99.5\%$	100.4%
Chloride		$\leq$ 50 ppm	< 50 ppm	
Endotoxins		$\leq$ 5 EU/g	< 1 EU/g	
DNases (Exo-and endonucleases)		l endonucleases)	None Detected	None Detected
Enzymes		RNases	None Detected	None Detected
	4	Protease	None Detected	None Detected
Heavy Metal	s (as Pb)		$\leq 1 \text{ ppm}$	< 1 ppm
Identification	n (IR)		Passes Test	Passes Test
Identification (TLC)		Conforms	Conforms	
Insoluble Matter		$\leq 0.01\%$	< 0.01%	
Loss on Dryi	ng (105°C)		$\leq$ 0.2%	< 0.2%
Methanol			≤ 3000 ppm	< 3000 ppm
]	Bile tolerant Gram-nega (	ative Bacteria Absent in 1g)	Conforms	Conforms
Microbial	Candida albicans (	Absent in 1g)	Conforms	Conforms
Content	Escherichia coli (	Absent in 1g)	Conforms	Conforms
Pseudomonas aeruginos (Absent 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	5.2	
pKa		7.45 - 7.65	7.50	
Residue on Ign	ition	$\leq 0.1\%$	< 0.1%	
Solubility (5%)	)	Passes Test	Passes Test	
Sulfate		$\leq$ 50 ppm	< 50 ppm	
Sulfated Ash (600°C)		$\leq 0.10\%$	< 0.03%	
	Arsenic (As)	$\leq$ 5 ppm	< 5 ppm	
	Calcium (Ca)	$\leq$ 50 ppm	< 50 ppm	
	Cadmium (Cd)	$\leq$ 5 ppm	< 5 ppm	
	Cobalt (Co)	$\leq$ 5 ppm	< 5 ppm	
	Copper (Cu)	$\leq$ 5 ppm	< 5 ppm	
	Chromium (Cr)	$\leq$ 5 ppm	< 5 ppm	
Trace Metals	Iron (Fe)	$\leq$ 5 ppm	< 5 ppm	
	Lead (Pb)	$\leq 1 \text{ ppm}$	< 1 ppm	
	Magnesium (Mg)	$\leq 10 \text{ ppm}$	< 10 ppm	
	Manganese (Mn)	$\leq$ 5 ppm	< 5 ppm	
	Nickel (Ni)	$\leq$ 5 ppm	< 5 ppm	
	Potassium (K)	$\leq$ 50 ppm	< 50 ppm	
	Zinc (Zn)	$\leq$ 5 ppm	< 5 ppm	

DCN: 20-003115 v.5.0

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 16-001305

ELEMENTAL IMPURITIES: 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: <u>(a()</u>	Date:	10/28/20	Job Title: <u>GA</u> D	ucciment specialist
Reviewed by:	Date:	10/28/20	Job Title:	Jupervise=

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