BISPECTRA

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

| Effective Date: | 15-Mar-2019 | 15-Mar-2022 | : Date of Next Review |
|----------------------|-------------------------------|-----------------|-----------------------|
| Prepared By: | Amy Yencho | 18-002529 v.4.0 | : Supersedes |
| QA/QC Approval: | Jenna Miller | Dora Meissner | : Management Approval |
| Reason for Revision: | See Revision History in ensur | | |

SODIUM DECANOATE Certificate of Analysis BIO EXCIPIENT GRADE / ND3220 – G025 LOT: ND3220-004-1218

C₁₀H₁₉NaO₂ ▲ F.W. 194.25 g/mol. ▲ CAS# 1002-62-6

Manufacturing Date: 10/8/2018 Retest Date: R&D Sample Only Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 10/2/2019 Packaging Site: 100 Majestic Way, Bangor PA, 18013

| ANALYSIS | SPECIFICATION | TEST RESULT | |
|------------------------|---------------------------|---------------------------|--|
| Appearance | White to off-white powder | White to off-white powder | |
| Assay (Dried basis) | 95.0% - 105.0% | 102.70% | |
| Identification (IR) | Matches the reference | Matches the reference | |
| Loss on Drying | 3.0% max. | 2.1721% | |
| pH (10%) | 9.0 - 11.0 | 10.55 @ 24.5 °C | |
| Single Impurities (GC) | ≤1.0% | $\leq 1.0\%$ | |
| Total Impurities (GC) | ≤3.0% | \leq 3.0% | |
| Sodium | Passes Test | Passes Test | |
| Solubility in Water | Passes Test | Passes Test | |
| Water (KF) | ≤5.0% | 2.58% | |

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002419

<u>INTENDED USE:</u> Material represented by this Certificate of Analysis is suitable to be used only as the following: ICH Q7 Compliant cGMP Manufactured Excipient for use in further Manufacturing. 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 to be present at the specified limits. Class 3 solvent Ethanol is likely to be present at levels <5000ppm.

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| DCN: 1 | 8-002529 | v.4.1 |
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| Prepared by: | Date: | 1017/19 | |
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Reviewed by: <u>H. Berner</u>

Date: 10/8/19