DCN: 19-002807 v.1.0

BI SPECTRA

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

| Effective Date: | 6-Mar-2019 | 6-Mar-2022 | : Date of Next Review |
|----------------------|-------------------------------|----------------|-----------------------|
| Prepared By: | Kyle Snyder | Not Applicable | : Supersedes |
| QA/QC Approval: | Hannah Bernier | Dora Meissner | : Management Approval |
| Reason for Revision: | See Revision History in ensur | | |

SODIUM DECANOATE

CERTIFICATE OF ANALYSIS

BIO EXCIPIENT GRADE / ND3320 – K003

LOT: ND3320-001-0319

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

Manufacture Date: 01/23/2019 Retest Date: 01/31/2020

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 03/13/2019

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) | 97.0% - 103.0% | 100.99% |
| Identification (IR) | Passes Test | Passes Test |
| Loss on Drying (LOD) | 3.0% max. | 2.1322% |
| pH (10%) | 9.0 - 11.0 | 10.205 @ 25.22 °C |
| Single Impurities (GC) | <1.0% | <1.0% |
| Sodium | Passes Test | Passes Test |
| Solubility in Water | Passes Test | Passes Test |
| Water (KF) | 1.5% – 3.0% | 2.18% |

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002419

INTENDED USE: 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.

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| Prepared by: # Benny | Date: 10124119 |
|----------------------|----------------|
| Reviewed by: | Date: 10 24 19 |