DCN: 18-002600 v.5.0



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

Effective Date:	27-Mar-2020	27-Mar-2023	: Date of Next Review
Prepared By:	Kyle Snyder	18-002600 v.4.0	: Supersedes
QA/QC Approval:	Carissa McCollian	Hannah Bernier	: Management Approval
Reason for Revision:	See Revision History in ensur.		

## **CERTIFICATE OF ANALYSIS**

## TREHALOSE, DIHYDRATE

## BIO EXCIPIENT GRADE / TE3250 – K010

LOT: TE3250-014-0720

C<sub>12</sub>H<sub>22</sub>O<sub>11</sub> · 2H<sub>2</sub>O A F.W. 378.33 g/mol. A CAS# 6138-23-4 Manufacturing Date: 2/9/19 Retest Date: 2/28/21 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 7/6/20 Packaging Site: 100 Majestic Way, Bangor PA, 18013

Trehalose, Dihydrate is currently undergoing a stability shelf life study in accordance with BioSpectra's Stability Program. The proposed retest period is 24 months based on information obtained from development, industry review and raw material supply chain. This retest period may be used for material represented by this CoA unless otherwise notified by BioSpectra.

Meets or Exceeds EP/BP, JP and NF Specifications

ANALY	'SIS	SPECIFICATION	TEST RESULT
Appearance and Color		White to Off-White Crystalline Powder	White to Off-White Crystalline Powder
Appearance of Solutio	en (EP)	Clear, Colorless	Clear, Colorless
Assay % w/w		98.0% - 101.0%	99.5%
	(NF)	≤ 0.0125%	≤ 0.0125%
Chloride	(EP)	≤ 0.0125%	≤ 0.0125%
	(JP)	< 0.018%	< 0.018%
Color and Clarity	A720	≤ 0.050	0.002
of Solution	A420 - A720	$\leq$ 0.100	0.016
Dextrin, Soluble Starc	h, Sulfite	Passes Test	Passes Test
Endotoxins		$\leq$ 2.4 EU/g	<1.2 EU/g
Heavy Metals (as Pb)		≤5 ppm	≤ 5 ppm
Identification A		Conforms to Standard	Conforms to standard
Identification B		Passes Test	Passes Test
Identification C		Passes Test	Passes Test
Identification 1	(JP)	Passes Test	Passes Test
Identification 2	(JP)	Passes Test	Passes Test
Identification 3	(JP)	Passes Test	Passes Test

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	Analysis	SPECIFICATION	TEST RESULT
	Maltotriose (Impurity B)	≤ 0.5%	≤ 0.5%
	Total Impurities with RRT < 1.0	≤ 0.5%	≤ 0.5%
	Total Impurities with RRT > 1.0	≤ 0.5%	≤ 0.5%
Impurities	Glucose (Impurity A)	≤ 0.5%	≤ 0.5%
	Any Other Impurities	≤ 0.2%	≤ 0.2%
	Sum of Glucose, Maltotriose, and Other Impurities	≤ 1.0%	≤ 1.0%
	Escherichia coli	Absent	Absent
Microbial	Salmonella species	Absent	Absent
Content	TAMC	$\leq 100 \text{ CFU/g}$	$\leq 10 \text{ CFU/g}$
	TYMC	$\leq 100 \text{ CFU/g}$	$\leq 10 \text{ CFU/g}$
Nitrogen C	ontent	≤ 0.005%	≤ 0.005 %
рН @ 25°C		4.5 - 6.5	5.7
Residual E	thanol	≤ 5000 ppm	≤ 5000 ppm
Residual Is	opropyl Alcohol	≤ 5000 ppm	≤ 5000 ppm
Residual M	ethanol	≤ 3000 ppm	$\leq$ 3000 ppm
Residue on	Ignition	≤ 0.1%	≤ 0.1%
Soluble Sta	rch	Passes Test	Passes Test
Specific Ro	otation @ 20°C	+197° to +201°	+198°
	(NF)	≤ 0.0200%	≤ 0.0200%
Sulfate	(EP)	≤ 0.0200%	≤ 0.0200%
	(JP)	≤ 0.024%	≤ 0.024%
Water (Kar	l Fischer)	9.0% to 11.0%	9.3%

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002375

<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.

Reviewed by: WWW Olluty Date: 17/07/20 Job Title: QA Manager	150%	_ Job Title: QA Super	7/7/20	Date: _	Prepared by: _
Pariawad by: WARRY \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		•			