BISPECTRA

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 – G100 LOT: TE3250-015-0720

C₁₂H₂₂O₁₁ · 2H₂O ***** F.W. 378.33 g/mol. ***** CAS# 6138-23-4

Manufacturing Date: 2/9/19 Retest Date: 2/28/21

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 7/26/20 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

Analysis		SPECIFICATION	TEST RESULT
Appearance and Color		White to Off-White Crystalline Powder	White to Off-White Crystalline Powder
Appearance of Solution (EP)		Clear, Colorless	Clear, Colorless
Assay % w/w		98.0% - 101.0%	99.5%
	(NF)	$\leq 0.0125\%$	$\leq 0.0125\%$
Chloride	(EP)	$\leq 0.0125\%$	$\leq 0.0125\%$
	(JP)	< 0.018%	< 0.018%
Color and Clarity	A720	≤ 0.050	0.002
of Solution	A420 - A720	≤ 0.100	0.016
Dextrin, Soluble Starch, Sulfite		Passes Test	Passes Test
Endotoxins		\leq 2.4 EU/g	<1.2 EU/g
Heavy Metals (as Pb)		\leq 5 ppm	\leq 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

The information contained herein is the property of BioSpectra. The recipient is responsible for its safe-keeping, and the prevention of unauthorized appropriation, use, disclosure and copying.

Page 1 of 2

			DCN: 18-002600 v.5.0
Analysis		SPECIFICATION	TEST RESULT
•••••••••••••••••••••••••••••••••••••••	Maltotriose (Impurity B)	$\leq 0.5\%$	$\leq 0.5\%$
Impurities	Total Impurities with RRT < 1.0	$\leq 0.5\%$	$\leq 0.5\%$
	Total Impurities with RRT > 1.0	$\leq 0.5\%$	$\leq 0.5\%$
	Glucose (Impurity A)	$\leq 0.5\%$	$\leq 0.5\%$
	Any Other Impurities	$\leq 0.2\%$	$\leq 0.2\%$
	Sum of Glucose, Maltotriose, and Other Impurities	$\leq 1.0\%$	$\leq 1.0\%$
	Escherichia coli	Absent	Absent
Microbial Content	Salmonella species	Absent	Absent
	TAMC	\leq 100 CFU/g	$\leq 10 \text{ CFU/g}$
	TYMC	$\leq 100 \text{ CFU/g}$	\leq 10 CFU/g
Nitrogen Content		$\leq 0.005\%$	≤ 0.005 %
pH @ 25°C		4.5 - 6.5	5.7
Residual Ethanol		\leq 5000 ppm	\leq 5000 ppm
Residual Isopropyl Alcohol		$\leq 5000 \text{ ppm}$	\leq 5000 ppm
Residual Methanol		\leq 3000 ppm	\leq 3000 ppm
Residue on Ignition		$\leq 0.1\%$	$\leq 0.1\%$
Soluble Starch		Passes Test	Passes Test
Specific Rotation @ 20°C		+197° to +201°	+198°
	(NF)	$\leq 0.0200\%$	$\leq 0.0200\%$
Sulfate	(EP)	≤ 0.0200%	$\leq 0.0200\%$
	(JP)	$\leq 0.024\%$	$\leq 0.024\%$
Water (Karl 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.

Prepared by: <u>C</u> Date: <u>7|27|20</u> Job Title: <u>QA Supervisor</u> Reviewed by: <u>Mug (Sattty</u> Date: <u>07|27|20</u> Job Title: <u>QA Manage</u>