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 – G100 LOT: TE3250-017-0720

C<sub>12</sub>H<sub>22</sub>O<sub>11</sub> · 2H<sub>2</sub>O ^ F.W. 378.33 g/mol. ^ CAS# 6138-23-4 Manufacturing Date: 2/14/19 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	n (EP)	Clear, Colorless	Clear, Colorless	
Assay % w/w		98.0% - 101.0%	99.3%	
	(NF)	≤ 0.0125%	≤ 0.0125%	
Chloride	(EP)	≤ 0.0125%	≤ 0.0125%	
	(JP)	< 0.018%	< 0.018%	
Color and Clarity	A720	≤ 0.050	0.003	
of Solution	A420 - A720	≤ 0.100	0.013	
Dextrin, Soluble Starch	n, <b>Su1</b> fite	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	
Impurities	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%	
	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 Content	Salmonella species	Absent	Absent	
	TAMC	$\leq 100 \text{ CFU/g}$	$\leq 10 \text{ CFU/g}$	
	TYMC	$\leq 100 \text{ CFU/g}$	$\leq 10 \text{ CFU/g}$	
Nitrogen Content		≤ 0.005%	≤ 0.005 %	
рН @ 25°C		4.5 - 6.5	5.6	
Residual Ethanol		≤ 5000 ppm	≤ 5000 ppm	
Residual Iso	opropyl Alcohol	≤ 5000 ppm	≤ 5000 ppm	
Residual M	ethanol	≤ 3000 ppm	≤ 3000 ppm	
Residue on Ignition		≤ 0.1%	≤ 0.1%	
Soluble Starch		Passes Test	Passes Test	
Specific Rotation @ 20°C		+197° to +201°	+199°	
	(NF)	≤ 0.0200%	≤ 0.0200%	
Sulfate	(EP)	≤ 0.0200%	≤ 0.0200%	
	(JP)	≤ 0.024%	≤ 0.024%	
Water (Karl Fischer)		9.0% to 11.0%	9.6%	

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002375

INTENDED USE: 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: _(	Cir	Date: _	7/27/20	_ Job Title:	QA	Supervisor
Reviewed by: _	Mund Party	Date: _	67/27/20	Job Title:	QA	Marager