DCN: 18-002600 v.6.0



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

Effective Date:	17-Aug-2020	17-Aug-2023	: Date of Next Review
Prepared By:	Amy Hosein	18-002600 v.5.0	: Supersedes
QA/QC Approval:	Carissa McCollian	Amy Yencho	: Management Approval
Reason for Revision:	See Revision History in ensur.		

CERTIFICATE OF ANALYSIS

TREHALOSE, DIHYDRATE BIO EXCIPIENT GRADE / TE3250 – K005 LOT: TE3250-019-0820

C₁₂H₂₂O₁₁·2H₂O Å F.W. 378.33 g/mol. Å CAS# 6138-23-4 Manufacturing Date: 2/9/19 Retest Date: 5/31/21 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 8/18/20 Packaging Site: 100 Majestic Way, Bangor PA, 18013

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 Solutio	n (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 of Solution	A720	≤ 0.050	0.002		
	A420 - A720	≤ 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		

DCN: 18-002600 v.6.0

Analysis		SPECIFICATION	TEST RESULT
	Maltotriose (Impurity B)	≤ 0.5%	≤ 0.5%
	Total Impurities with RRT < 1.0	≤ 0.5%	≤ 0.5%
Impurities	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 Conter	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 Co	ontent	≤ 0.005%	≤ 0.005 %
pH @ 25°C		4.5 - 6.5	5.7
Residual Ethanol		≤ 5000 ppm	≤ 5000 ppm
Residual Isopropyl Alcohol		≤ 5000 ppm	≤ 5000 ppm
Residual Methanol		\leq 3000 ppm	≤ 3000 ppm
Residue on	Ignition	≤ 0.1%	≤ 0.1%
Soluble Starch		Passes Test	Passes Test
Specific Ro	tation @ 20°C	+197° to +201°	+198°
	(NF)	≤ 0.0200%	≤ 0.0200%
Sulfate (EP)		≤ 0.0200%	≤ 0.0200%
	(JP)	$\leq 0.024\%$	≤ 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.

Prepared by:	_ Date: _	3/20/20	_ Job Title: _	Q.A	Supervisor
Reviewed by: Wuy Sutty					•