BISPECTRA

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

Effective Date: 1-Aug-2022	I-Aug-2025 : Date of Next Review
Prepared By: Wendy Santay	BSI-COA-0097 v.8.0 : Supersedes
QA/QC Approval: Carissa McCollian	Amy Yencho : Management Approval
Reason for Revision: See Revision History in MasterControl	

CERTIFICATE OF ANALYSIS TREHALOSE, DIHYDRATE BIO EXCIPIENT GRADE / NEW CODE TRED-3250-92 (HISTORICAL CODE TE3250-G100) LOT: TRED-0123-00003

C₁₂H₂₂O₁₁ 2H₂O \star F.W. 378.33 g/mol. \star CAS# 6138-23-4 Manufacturing Date: 6/22/22 Retest Date: 6/30/24 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 1/19/23 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds USP/NF, EP and JP Specifications

		NF COMPENDIA	
ANAL	YSIS	SPECIFICATION	TEST RESULT
¹ Assay		³ 98.0% - 101.0%	100.4%
Chloride and Sulfate,	Chloride	≤ 0.0125%	≤ 0.0125%
Color and Clarity	A720	≤ 0.050	< 0.003
of Solution	A420 – A720	≤ 0.100	0.016
² Endotoxins		³ ≤ 2.4 EU/g	≤0.2 EU/g
² Identification A		Conforms to Standard	Conforms to standard
² Identification B		Passes Test	Passes Test
² Identification C		Passes Test	Passes Test
	Escherichia coli	Absent/g	Absent/g
² Microbial	Salmonella species	Absent/10g	Absent/10g
Content	TAMC	$\leq 100 \text{ CFU/g}$	10 CFU/g
	ТҮМС	≤100 CFU/g	\leq 10 CFU/g
² Nitrogen Determinat	ion	$\leq 0.005\%$	0.001 %
² Optical Rotation, Spe 20°C	ecific Rotation @	+197° to +201°	+199°
²pH @ 25°C		4.5 - 6.5	5.6
¹ Related Substances	Total Impurities with RRT <1.0	≤ 0.5%	$\leq 0.5\%$
	Total Impurities with RRT >1.0	$\leq 0.5\%$	$\leq 0.5\%$
² Residue on Ignition		≤0.1%	≤ 0.1%

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

		DCN: BSI-COA-0097 v.8.1
ANALYSIS	SPECIFICATION	TEST RESULT
² Soluble Starch	Passes Test	Passes Test
Chloride and Sulfate, Sulfate	$\leq 0.0200\%$	≤ 0.0200%
² Water Determination	9.0% to 11.0%	10.2%

		EP COMPENDIA	
	ANALYSIS	SPECIFICATION	TEST RESULT
¹ Assay		³ 98.0 - 101.0%	100.4%
Appearance o	f Solution	Clear, colorless	Clear, colorless
Chlorides		≤ 0.0125%	≤0.0125%
² Endotoxins		$^{3} \le 2.4 \text{ EU/g}$	<0.2 EU/g
² Identification	A	Conforms to Standard	Conforms to standard
² Identification	В	Passes Test	Passes Test
² Identification	C	Passes Test	Passes Test
	Impurity A	≤ 0.5%	$\leq 0.5\%$
Related	Impurity B	≤ 0.5%	$\le 0.5\%$
Substances	Unspecified Impurities	≤ 0.2%	$\leq 0.2\%$
	Total Impurities	≤ 1.0%	$\leq 1.0\%$
	Escherichia coli	Absent/g	Absent/g
² Microbial Salm Content	Salmonella species	Absent/10g	Absent/10g
	TAMC	≤ 100 CFU/g	10 CFU/g
	TYMC	\leq 100 CFU/g	<10 CFU/g
²pH @ 25℃		4.5 - 6.5	5.6
² Soluble Starcl	h	Passes Test	Passes Test
² Specific Optic	cal Rotation @ 20°C	+197° to +201°	+199°
Sulfated Ash		≤ 0.1%	$\leq 0.1\%$
Sulfates		≤ 0.0200%	$\leq 0.0200\%$
² Water		9.0% to 11.0%	10.2%

JP COMPENDIA		
ANALYSIS	SPECIFICATION	TEST RESULT
¹ Assay	98.0% - 101.0%	100.4%
Chloride	≤ 0.018%	$\leq 0.018\%$
² Dextrin, Soluble Starch, Sulfite	Passes Test	Passes Test
Heavy Metals (as Pb)	\leq 5 ppm	≤5 ppm
² Identification 1	Passes Test	Passes Test

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

the second s			DCN: BSI-COA-0097 v.8.1
	ANALYSIS	SPECIFICATION	TEST RESULT
² Identification	2	Passes Test	Passes Test
² Identification	.3	Conforms to Standard	Conforms to Standard
² Nitrogen		≤ 0.005%	0.001%
² Optical Rotat	ion @ 20°C	+197° to +201°	+199°
² pH @ 25°C		4.5 - 6.5	5.6
² Residue on Ig	nition	≤ 0.1%	$\leq 0.1\%$
¹ Related	Total Impurities with RRT <1.0	≤ 0.5%	$\leq 0.5\%$
Substances	Total Impurities with RRT >1.0	≤ 0.5%	≤0.5%
Sulfate		$\leq 0.024\%$	$\leq 0.024\%$
² Water		9.0% to 11.0%	10.2%

NON-COMPENDIAL ANALYSES		
ANALYSIS	SPECIFICATION	TEST RESULT
Appearance and Color	White to Almost White Crystalline Powder	White to Almost White Crystalline Powder
¹ Residual Ethanol	≤ 200 ppm	<200 ppm
Residual Isopropyl Alcohol	≤ 250 ppm	<250 ppm
¹ Residual Methanol	\leq 50 ppm	<50 ppm

¹Alternate Validated Method

²Analyses are Harmonized

³Specifications is more stringent than Compendia Monograph

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0027

<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.

<u>RESIDUAL SOLVENTS 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. Ethanol and Methanol are not used in the manufacturing process.

3/23 Job Title: QA Specialist Assuc. Director 23/23 Job Title: Of Quality Prepared by: Date: Reviewed by: Date:

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

DON DOL CON DOOR