## BI SPECTRA

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

Effective Date: 14-Jan-2021	14-Jan-2024 : Date of Next Review
Prepared By: Amy Hosein	18-002663 v.2.3 : 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 / TE3251 – K000

LOT: TE3251-001-1220

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: MM/DD/YY

Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds USP/NF, EP, and CP Specifications

NF Compendia			
Ana	LYSIS	SPECIFICATION	TEST RESULT
<sup>1</sup> Assay		<sup>3</sup> 98.0% - 102.0%	99.5 %
Chloride and Sulfate,	Chloride	≤ 0.0125%	≤ 0.0125 %
Color and Clarity of Solution		$A720 \le 0.050$	0.002
Color and Clarity of S	orution	$A420 - A720 \leq 0.100$	0.016
<sup>2</sup> Endotoxins		$^3 \le 2.4 \text{ EU/g}$	$\leq 1.2 \; \mathrm{EU/g}$
<sup>2</sup> Identification A		Conforms to Standard	Conforms to Standard
<sup>2</sup> Identification B		Passes Test	Passes Test
<sup>2</sup> Identification C		Passes Test	Passes Test
	Escherichia coli	Absent/g	Absent/g
<sup>2</sup> Microbial Content	Salmonella Species	Absent/10g	Absent/10g
	TAMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
	TYMC	$\leq$ 100 CFU/g	<10 CFU/g
Nitrogen Determination	on	$\leq 0.005\%$	≤ 0.005 %
<sup>2</sup> Optical Rotation, Spe	ecific Rotation @ 20°C	+197° to +201°	+198°
²pH @ 25°C		4.5 - 6.5	5.7
<sup>1</sup> Related Substances	Total Impurities with RRT <1.0	≤ 0.5%	≤ 0.5 %
	Total Impurities with RRT >1.0	≤0.5%	≤ 0.5 %
<sup>2</sup> Residue on Ignition		≤ 0.1%	≤ 0.1 %

Analysis	SPECIFICATION	TEST RESULT
<sup>2</sup> Soluble Starch	Passes Test	Passes Test
Chloride and Sulfate, Sulfate	≤ 0.0200%	≤ 0.0200 %
<sup>2</sup> Water Determination	9.0% to 11.0%	9.3 %

EP Compendia			
An	ALYSIS	SPECIFICATION	TEST RESULT
<sup>1</sup> Assay		<sup>3</sup> 98.0% – 102.0%	99.5 %
Appearance of Solut	ion	Clear, colorless	Clear, Colorless
Chlorides		≤ 0.0125%	≤ 0.0125 %
<sup>2</sup> Endotoxins		$^{3} \le 2.4 \text{ EU/g}$	$\leq 1.2 \; EU/g$
<sup>2</sup> Identification A		Conforms to Standard	Conforms to Standard
<sup>2</sup> Identification B		Passes Test	Passes Test
<sup>2</sup> Identification C		Passes Test	Passes Test
	Impurity A	≤ 0.5%	≤ 0.5 %
<sup>1</sup> Related Substances	Impurity B	≤ 0.5%	≤ 0.5 %
	Unspecified Impurities	≤ 0.2%	≤ 0.2 %
	Total Impurities	≤ 1.0%	≤ 1.0 %
	Escherichia coli	Absent/g	Absent/g
<sup>2</sup> Microbial Content	Salmonella species	Absent/10g	Absent/10g
-Microbial Content	TAMC	$\leq$ 100 CFU/g	<10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
²pH @ 25°C		4.5 - 6.5	5.7
<sup>2</sup> Soluble Starch		Passes Test	Passes Test
<sup>2</sup> Specific Optical Rot	ation @°20C	+197° to +201°	+198 °
Sulfated Ash		≤ 0.1%	≤ 0.1 %
Sulfates		≤ 0.0200%	≤ 0.0200 %
<sup>2</sup> Water		9.0% to 11.0%	9.3 %

CP COMPENDIA		
Analysis	SPECIFICATION	TEST RESULT
<sup>2</sup> Acidity	4.5 – 6.5	5.7
<sup>1</sup> Assay	98.0% - 102.0%	99.5 %
Clarity and Color of Solution	$A720 \le 0.033$ $A420 - A720 \le 0.067$	0.001 0.020
Chloride	≤ 0.0125%	≤ 0.0125 %

Anal	YSIS	SPECIFICATION	TEST RESULT
<sup>2</sup> Endotoxins		³≤ 2.4 EU/g	≤1.2 EU/g
Heavy Metals		≤ 0.0005%	≤ 0.0005 %
<sup>2</sup> Identification 1		Passes Test	Passes Test
<sup>2</sup> Identification 2		Passes Test	Passes Test
<sup>1</sup> Identification 3		Passes Test	Passes Test
<sup>2</sup> Identification 4		Conforms to Standard	Conforms to Standard
	Escherichia coli	Absent/g	Absent/g
23.6: 1:-1.0	Salmonella species	Absent/10g	Absent/10g
<sup>2</sup> Microbial Content	TAMC	$^3 \le 100 \text{ CFU/g}$	<10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
<sup>1</sup> Related Substances	Total Impurities with RRT < 1.0	≤ 0.5%	≤ 0.5 %
Related Substances	Total Impurities with RRT >1.0	≤ 0.5%	≤ 0.5 %
<sup>2</sup> Residue on Ignition		≤ 0.1%	≤ 0.1 %
<sup>2</sup> Soluble Starch		Passes Test	Passes Test
<sup>2</sup> Specific Optical Rotat	ion @ 20°C	+197° to +201°	+198 °
Sulfate		$\leq 0.020\%$	≤ 0.020 %
<sup>2</sup> Water		9.0% to 11.0%	9.3 %

Non-Compendial Analysis			
Analysis	SPECIFICATION	TEST RESULT	
Appearance and Color	White to Almost White crystalline powder	White to Almost White crystalline powder	
<sup>1</sup> Residual Ethanol	≤ 5000 ppm	≤ 5000 ppm	
<sup>1</sup> Residual Methanol	≤ 3000 ppm	≤ 3000 ppm	

<sup>&</sup>lt;sup>1</sup>Alternate Validated Method

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.

<sup>&</sup>lt;sup>2</sup>Analyses are Harmonized

<sup>&</sup>lt;sup>3</sup>Specification is more stringent than Compendia Monograph

DCN: 18-002663 v. 2.4

Prepared by: Odd 1 Date: 03/10/21 Job Title: Qx Document Spanolist

Reviewed by: Date: 3/10/21 Job Title: QA Supervisor