DCN: 20-003378 v.2.0



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

Effective Date: 27-	-Aug-2020	27-Aug-2023	: Date of Next Review
Prepared By: An	ny Hosein	20-003378v.1.0	: Supersedes
QA/QC Approval: Car	arissa McCollian	Hannah Bernier	: Management Approval
Reason for Revision: See	e Revision History in ensur.		

## **CERTIFICATE OF ANALYSIS**

## TREHALOSE, DIHYDRATE

## BIO EXCIPIENT GRADE / TE3252 - K001

LOT: TE3252-008-0820

C<sub>12</sub>H<sub>22</sub>O<sub>11</sub> 2H<sub>2</sub>O A F.W. 378.33 g/mol. A CAS# 6138-23-4 Manufacturing Date: 2/12/19 Retest Date: 5/31/21 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 8/25/20 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 Solution (EP)		Clear, Colorless	Clear, Colorless
Assay % w/w		98.0% - 101.0%	99.9%
	(NF)	≤ 0.0125%	≤ 0.0125 %
Chloride	(EP)	≤ 0.0125%	≤ 0.0125 %
	(JP)	< 0.018%	< 0.018 %
Color and Clarity of Solution	A720	≤ 0.050	< 0.050
	A420 - A720	≤ 0.100	0.010
Dextrin, Soluble Starch, Sulfite		Passes Test	Passes Test
Endotoxins		$\leq 0.3 \; EU/g$	<0.2 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°С		4.5 - 6.5	5.7
Residual Ethanol		≤ 5000 ppm	≤ 5000 ppm
Residual Isopropyl Alcohol		≤ 5000 ppm	≤ 5000 ppm
Residual Methanol		≤ 3000 ppm	$\leq$ 3000 ppm
Residue on Ignition		≤ 0.1%	≤ 0.1%
Soluble Starch		Passes Test	Passes Test
Specific Rotation @ 20°C		+197° to +201°	+199°
(NF) Sulfate (EP)		$\leq 0.0200\%$	≤ 0.0200 %
		$\leq 0.0200\%$	≤ 0.0200 %
	(JP)	$\leq 0.024\%$	≤ 0.024 %
Water (Karl Fischer)		9.0% to 11.0%	9.5%

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: Cc Date: 8/27/20 Job Title: QA Supervisor

Reviewed by: Muly Date: 07/27/20 Job Title: QH Mallayer