BISPECTRA

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Effective Date:	17-Feb-2017]	17-Feb-2020	: Date of Next Review
Prepared By:	Jamie Storm		16-000062 v3.0	: Supersedes
QA/QC Approval:	Nicole Fisher		Dora Meissner	: Management Approval
Reason for Revision:	See Revision History in ensur			

TRIS HCl Certificate of Analysis BIO Excipient Grade / TH3220-K010 LOT: TH3220-089-0719

NH₂C(CH₂OH)₃. HCl Manufacturing Date: 6/9/2019 Packaging Date: 7/11/2019

Manufacturing Site: 1474 Rockdale Lane, Stroudsburg, PA 18360 Packaging Site: 100 Majestic Way, Bangor PA, 18013

A	ANALYSIS	SPECIFICATION	TEST RESULT
Absorbance	280 nm	0.06 a.u. max.	0.0042a.u.
Appearance and Color		White / Crystals	White / Crystals
Assay		99.5% min.	99.65%
Enzymes	DNase	None Detected	None Detected
	RNase	None Detected	None Detected
	Protease	None Detected	None Detected
Heavy Metals		2 ppm max.	< 2 ppm
Identification (IR)		Passes Test	Passes Test
Insoluble Matter		0.001% max.	<0.0005%
Karl Fischer		0.5% max.	0.44%
Melting Range		150 – 153 °C	150.3-151.6°C
pH (0.5M)		4.0 - 5.0	4.20 @ 23.1°C
pKa		8.0 - 8.4	8.2
Residue on Ignition		0.1% max.	0.0282%
Solubility		Passes Test	Passes Test
Trace Elements	Arsenic (As)	l ppm max.	< 1 ppm
	Calcium (Ca)	1 ppm max.	< 1 ppm
	Copper (Cu)	l ppm max.	< 1 ppm
	Iron (Fe)	l ppm max.	< 1 ppm
	Lead (Pb)	1 ppm max.	< 1 ppm
	Magnesium (Mg)	1 ppm max.	< 1 ppm

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TEST METHOD REFERENCE: DCN: 16-000042

<u>INTENDED USE:</u> Material represented by this Certificate of Analysis is suitable to be used only as the following: ICH Q7 Compliant cGMP Manufactured Excipient for use in further manufacturing. 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</u>: Based on the manufacturing process and the controlled handling and storage of this product, there is no potential for any of the residual solvents listed in the current USP method <467> Tables 1, 2, 3, or 4 to be present at the specified limits; furthermore, if tested this product would comply with USP/NF requirements.

Prepared by: <u>H. Berne</u>	Date: 7115119
Reviewed by:	Date: 7/15/19