## BISPECTRA

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

Effective Date:	5-Mar-2020	]	5-Mar-2023	: Date of Next Review
Prepared By:	Kyle Snyder		18-002383 v.1.0	: Supersedes
QA/QC Approval:	Carissa McCollian		Hannah Bernier	: Management Approval
Reason for Revision:	See Revision History in ensur.			

## CERTIFICATE OF ANALYSIS TRIS

## BIO EXCIPIENT GRADE / TR3251-K001 LOT: TR3251-008-0320

NH<sub>2</sub>C(CH<sub>2</sub>OH)<sub>3</sub>  $\star$  F.W. 121.14 g/mol.  $\star$  CAS# 77-86-1 Manufacture Date: 11/22/2019 Retest Date: 11/30/2021 Manufacturing Site: 1474 Rockdale Lane, Stroudsburg, PA 18360 Packaging Date: 3/17/2020 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds USP Specifications

ANALY	SIS	SPECIFICATION	TEST RESULT		
Absorbance (40%)	290nm	0.2 a.u. max.	<0.2 a.u.		
Appearance and Color		White / Crystals	White / Crystals		
Assay		99.0 - 101.0%	100.1%		
D'al alar	TAMC	$\leq$ 1000 CFU/g	<10 CFU/g		
Bioburden	TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g		
Chloride		0.01% max.	<0.01%		
Endotoxin Concentration		$\leq$ 30 EU/g	<1 EU/g		
	DNase	None Detected	None Detected		
Enzymes	Protease	None Detected	None Detected		
	RNase	None Detected	None Detected		
Heavy Metals (Pb)		5 ppm max.	< 5 ppm		
Identification B		Passes Test	Passes Test		
Identification C		Passes Test	Passes Test		
Identification (IR)		Passes Test	Passes Test		
Insoluble Matter		0.005% max	<0.005%		
Karl Fischer Water		2% max.	<2%		
Loss on Drying		0.6% max.	0.2%		
Melting Range		168 – 172°C	170 - 172 °C		
	Bile tolerant Gram Neg. Bacteria	Absence in 1g	Absence in 1g		
	Escherichia coli	Absence in 1g	Absence in 1g		
Microorganisms	Pseudomonas aeruginosa	Absence in 1g	Absence in 1g		
	Staphylococcus aureus	Absence in 1g	Absence in 1g		

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DCN: 18-002383 v.2.0

Analysis		SPECIFICATION	TEST RESULT	
Miana anomiana	Candida albicans	Absence in 1g	Absence in 1g	
Microorganisms	Salmonella sp	Absence in 10g	Absence in 10g	
pH (5%)		10.0 - 11.5	10.6 @ 24.9 °C	
Related Substances (TLC)		1% max.	<1%	
Residue on Ignition		0.1% max.	<0.1%	
	Arsenic (As)	5 ppm max.	< 5 ppm	
	Calcium (Ca)	5 ppm max.	< 5 ppm	
Trace Metals	Copper (Cu)	5 ppm max.	< 5 ppm	
	Iron (Fe)	5 ppm max.	< 5 ppm	
	Lead (Pb)	5 ppm max.	< 5 ppm	
	Magnesium (Mg)	5 ppm max.	< 5 ppm	
	Nickel (Ni)	15 ppm max.	< 15 ppm	

## COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 16-000496

INTENDED USE: 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.

OVI STATEMENT: 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.

Prepared by: Multi Snycles	Date:	3/18/20	Job Title:	QA Specialist
	Date: _	3118/20	Job Title:	QA Superviser