# BIOSPECTRA

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

Effective Date:	24-Apr-2020	24-Apr-2023	: Date of Next Review
Prepared By:	Kyle Snyder	18-002383 v.2.0	: Supersedes
QA/QC Approval:	Carissa McCollian	Wendy Santay	: Management Approval
Reason for Revision:	See Revision History in ensur.		

## CERTIFICATE OF ANALYSIS Tris Bio Excipient Grade / TR3251-K001

### LOT: TR3251-010-0820

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 Manufacturing Date: 7/4/20 Retest Date: 7/31/22 Manufacturing Site: 1474 Rockdale Lane, Stroudsburg, PA 18360 Packaging Date: 8/7/20 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds USP Specifications

Analysis		SPECIFICATION	TEST RESULT		
Absorbance (40%)	290nm	0.2 a.u. max.	<0.2 a.u.		
Appearance and Colo	r	White / Crystals	White / Crystals		
Assay		99.0 - 101.0%	99.9%		
Distantes	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 Concentrat	tion	$\leq$ 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	Identification C		Passes Test		
Identification (IR)		Passes Test	Passes Test		
Insoluble Matter		0.005% max	<0.001%		
Karl Fischer Water		2% max.	1%		
Loss on Drying		0.6% max.	0.4%		
Melting Range		$168 - 172^{\circ}C$	170 - 171 °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.3.0

Analysis		SPECIFICATION	TEST RESULT		
Miono onconicuo	Candida albicans	Absence in 1g	Absence in 1g		
Microorganisms	Salmonella sp	Absence in 10g	Absence in 10g		
pH (5%)		10.0 - 11.5	10.8 @ 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

<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>OVI 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.

Prepared by: Cc	Date:	8/11/20	Job Title:	QA	Supervisor
Reviewed by: H. Burn	Date: _	8111/20	Job Title:	QA N	lanager