BISPECTRA

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Effective Date:	16-Apr-2021	16-Apr-2024	: Date of Next Review
Prepared By:	Shana Geffken	18-002383 v.3.0	: Supersedes
QA/QC Approval:	Jess DeMaio	Hannah Bernier	: Management Approval
Reason for Revision:	See Revision History in ensur		

CERTIFICATE OF ANALYSIS TRIS BIO EXCIPIENT GRADE / NEW CODE TRIS-3251-05 (HISTORICAL CODE TR3251-K005) LOT: TRIS-0123-00132

NH₂C(CH₂OH)₃ * F.W. 121.14 g/mol. * CAS# 77-86-1 Manufacturing Date: 4/14/23 Expiration Date: 4/30/26 Manufacturing Site: 1474 Rockdale Lane, Stroudsburg, PA 18360 Packaging Date: 5/2/23 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds USP Specifications

AN	ALYSIS	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%	100.2%
Diaburdan	TAMC	\leq 1000 CFU/g	<10 CFU/g
Bioburden	TYMC	\leq 100 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	<0.001%
Karl Fischer Water		2% max.	<2%
Loss on Drying		0.6% max.	0.1%
Melting Range		$168 - 172^{\circ}C$	170 - 172 °C
	Bile tolerant Gram Neg. Bacteria	Absence in 1g	Absence in 1g
Microorganisms	Escherichia coli	Absence in 1g	Absence in 1g
	Pseudomonas aeruginosa	Absence in 1g	Absence in 1g
	Staphylococcus aureus	Absence in 1g	Absence in 1g

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			DCN: 18-002383 v.4.0
ANALYSIS		SPECIFICATION	TEST RESULT
Miana anganianga	Candida albicans	Absence in 1g	Absence in 1g
wheroorganisms	Salmonella sp	Absence in 10g	Absence in 10g
pH (5%)		10.0 - 11.5	10.8 @ 23.7 °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
	Copper (Cu)	5 ppm max.	< 5 ppm
Trace Metals	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: Jure Ragin	Date: 5/12/23	Job Title: OA Support Tech
Reviewed by: Joon Hungh	Date: <u>5/15/23</u>	Job Title: (A Mater. Disp. Supervise-