

BIOSPECTRA

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

Effective Date:	18-Aug-2021	18-Aug-2024	: Date of Next Review
Prepared By:	Jaron Hughes	20-003378 v.3.1	: Supersedes
QA/QC Approval:	Jared Lobb	Carissa McCollan	: Management Approval
Reason for Revision:	See Revision History in ensur.		

CERTIFICATE OF ANALYSIS

TREHALOSE, DIHYDRATE

BIO EXCIPIENT GRADE / NEW CODE TRED-3252-25

(HISTORICAL CODE TE3252-K025)

LOT: TRED-0121-00000

$C_{12}H_{22}O_{11} \cdot 2H_2O$ \wedge F.W. 378.33 g/mol. \wedge CAS# 6138-23-4

Manufacturing Date: 7/22/21 Retest Date: 7/31/24

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: MM/DD/YY Packaging Site: 100 Majestic Way, Bangor PA, 18013

Meets or Exceeds USP/NF, EP, and JP Specifications

NF COMPENDIA

ANALYSIS	SPECIFICATION	TEST RESULT
¹ Assay	³ 98.0% - 101.0%	99.6%
Chloride and Sulfate, <i>Chloride</i>	$\leq 0.0125\%$	$\leq 0.0125\%$
Color and Clarity of Solution	A720 ≤ 0.050 A420 – A720 ≤ 0.100	0.001 0.021
² Endotoxins	³ ≤ 0.3 EU/g	≤ 0.2 EU/g
² Identification A	Conforms to Standard	Conforms to standard
² Identification B	Passes Test	Passes Test
² Identification C	Passes Test	Passes Test
	<i>Escherichia coli</i>	Absent/g
	<i>Salmonella species</i>	Absent/10g
² Microbial Content	TAMC ≤ 100 CFU/g TYMC ≤ 100 CFU/g	10 CFU/g 10 CFU/g
² Nitrogen Determination	$\leq 0.005\%$	$\leq 0.005\%$
² Optical Rotation, Specific Rotation @ 20°C	+197° to +201°	+199°
² pH @ 25°C	4.5 - 6.5	5.5
¹ Related Substances	Total Impurities with RRT <1.0 $\leq 0.5\%$ Total Impurities with RRT >1.0 $\leq 0.5\%$	$\leq 0.5\%$ $\leq 0.5\%$
² Residue on Ignition	$\leq 0.1\%$	$\leq 0.1\%$

ANALYSIS	SPECIFICATION	TEST RESULT
² Soluble Starch	Passes Test	Passes Test
Chloride and Sulfate, <i>Sulfate</i>	≤ 0.0200%	≤ 0.0200%
² Water Determination	9.0% to 11.0%	9.8%

EP COMPENDIA

ANALYSIS	SPECIFICATION	TEST RESULT
¹ Assay	³ 98.0% – 101.0%	99.6%
Appearance of Solution	Clear, colorless	Clear, colorless
Chlorides	≤ 0.0125%	≤ 0.0125%
² Endotoxins	³ ≤ 0.3 EU/g	≤ 0.2 EU/g
² Identification A	Conforms to Standard	Conforms to standard
² Identification B	Passes Test	Passes Test
² Identification C	Passes Test	Passes Test
¹ Related Substances	Impurity A	≤ 0.5%
	Impurity B	≤ 0.5%
	Unspecified Impurities	≤ 0.2%
	Total Impurities	≤ 1.0%
	<i>Escherichia coli</i>	Absent/g
² Microbial Content	<i>Salmonella species</i>	Absent/10g
	TAMC	≤ 100 CFU/g
	TYMC	≤ 100 CFU/g
² pH @ 25°C	4.5 – 6.5	5.5
² Soluble Starch	Passes Test	Passes Test
² Specific, Optical Rotation @ 20°C	+197° to +201°	+199°
Sulfated Ash	≤ 0.1%	<0.1%
Sulfate	≤ 0.0200%	≤ 0.0200%
² Water	9.0% to 11.0%	9.8%

JP COMPENDIA

ANALYSIS	SPECIFICATION	TEST RESULT
¹ Assay	98.0% – 101.0%	99.6%
Chloride	≤ 0.018%	≤ 0.018%
² Dextrin, Soluble Starch, Sulfite	Passes Test	Passes Test
Heavy Metals (as Pb)	≤ 5 ppm	<5 ppm
² Identification 1	Passes Test	Passes Test
² Identification 2	Passes Test	Passes Test

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ANALYSIS	SPECIFICATION	TEST RESULT
² Identification 3	Conforms to Standard	Conforms to standard
² Nitrogen	≤ 0.005%	<0.005%
² Optical Rotation @ 20°C	+197° to +201°	+199°
² pH @ 25°C	4.5 - 6.5	5.5
² Residue on Ignition	≤ 0.1%	≤ 0.1%
¹ Related Substances	Total Impurities with RRT <1.0	≤ 0.5%
	Total Impurities with RRT >1.0	≤ 0.5%
Sulfate	≤ 0.024%	≤ 0.024 %
² Water	9.0% to 11.0%	9.8%

NON-COMPENDIAL ANALYSES

ANALYSIS	SPECIFICATION	TEST RESULT
Appearance and Color	White to Almost White Crystalline Powder	White to Almost White Crystalline Powder
¹ Residual Ethanol	≤ 5000 ppm	≤ 5000 ppm
¹ Residual Isopropyl Alcohol	≤ 5000 ppm	≤ 5000 ppm
¹ Residual Methanol	≤ 3000 ppm	≤ 3000 ppm

¹Alternate Validated Method

²Analyses are Harmonized

³Specifications is more stringent than Compendia Monograph

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002375

INTENDED USE: 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: Jaron Hughes Date: 9/13/21 Job Title: QA Specialist

Reviewed by: C. [Signature] Date: 9/13/21 Job Title: QA Manager