DCN: 18-002663 v. 3.0

## **BIOSPECTRA**

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

Effective Date: 18-Aug-2021		18-Aug-2024	: Date of Next Review
Prepared By: Amy Hosein		18-002663 v.2.4	: Supersedes
QA/QC Approval: Jaron Hughes		Carissa McCollian	: Management Approval
Reason for Revision: See Revision History	ry in ensur		

## **CERTIFICATE OF ANALYSIS**

## TREHALOSE, DIHYDRATE

## BIO EXCIPIENT GRADE / NEW CODE TRED-3251-92

(HISTORICAL CODE TE3251-G100)

LOT: TRED-0121-00011

Manufacture Date: 7/22/21

Retest Date: 7/31/24

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 8/18/21

Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds USP/NF, EP, and CP Specifications

NF COMPENDIA			
Ana	LYSIS	SPECIFICATION	TEST RESULT
<sup>1</sup> Assay		<sup>3</sup> 98.0% - 102.0%	99.6 %
Chloride and Sulfate,	Chlorid <b>e</b>	≤ 0.0125%	≤ 0.0125 %
Color and Clarity of Solution		$A720 \le 0.050$	0.001
		$A420 - A720 \le 0.100$	0.021
<sup>2</sup> Endotoxins		$^3 \le 2.4 \text{ EU/g}$	$\leq$ 0.2 EU/g
<sup>2</sup> Identification A		Conforms to Standard	Conforms to Standard
<sup>2</sup> Identification B		Passes Test	Passes Test
<sup>2</sup> Identification C		Passes Test	Passes Test
	$oldsymbol{E}$ scherichia coli	Absent/g	Absent/g
<sup>2</sup> Microbial Content	Salmonella Species	Absent/10g	Absent/10g
Microbial Content	TAMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
Nitrogen Determination	on	$\leq 0.005\%$	≤ 0.005 %
<sup>2</sup> Optical Rotation, Spe	ecific Rotation @ 20°C	+197° to +201°	+199°
²pH @ 25°C		4.5 - 6.5	5.5
1Related Substances	Total Impurities with RRT <1.0	≤ 0.5%	≤ 0.5 %
	Total Impurities with RRT >1.0	≤0.5%	≤ 0.5 %

Analysis	SPECIFICATION	TEST RESULT
<sup>2</sup> Residue on Ignition	≤ 0.1%	≤ 0.1 %
<sup>2</sup> Soluble Starch	Passes Test	Passes Test
Chloride and Sulfate, Sulfate	≤ 0.0200%	≤ 0.0200 %
<sup>2</sup> Water Determination	9.0% to 11.0%	9.8 %

EP COMPENDIA			
An	ALYSIS	SPECIFICATION	TEST RESULT
<sup>1</sup> Assay		<sup>3</sup> 98.0% – 102.0%	99.6 %
Appearance of Soluti	ion	Clear, colorless	Clear, Colorless
Chlorides		≤ 0.0125%	≤ 0.0125 %
<sup>2</sup> Endotoxins		$^3 \le 2.4 \text{ EU/g}$	$\leq 0.2 \; \mathrm{EU/g}$
<sup>2</sup> Identification A		Conforms to Standard	Conforms to Standard
<sup>2</sup> Identification B		Passes Test	Passes Test
<sup>2</sup> Identification C		Passes Test	Passes Test
	Impurity A	≤ 0.5%	≤ 0.5 %
<sup>1</sup> Related	Impurity B	≤ 0.5%	≤ 0.5 %
Substances	Unspecified Impurities	≤ 0.2%	≤ 0.2 %
	Total Impurities	≤ 1.0%	≤ 1.0 %
	Escherichia coli	Absent/g	Absent/g
22.51	Salmonella species	Absent/10g	Absent/10g
<sup>2</sup> Microbial Content	TAMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
²pH @ 25°C		4.5 - 6.5	5.5
<sup>2</sup> Soluble Starch		Passes Test	Passes Test
<sup>2</sup> Specific Optical Ro	tation @°20C	+197° to +201°	+199 °
Sulfated Ash		≤ 0.1%	≤ 0.1 %
Sulfates		≤ 0.0200%	≤ 0.0200 %
<sup>2</sup> Water		9.0% to 11.0%	9.8 %

CP COMPENDIA			
Analysis	SPECIFICATION	TEST RESULT	
<sup>2</sup> Acidity	4.5 - 6.5	5.5	
<sup>1</sup> Assay	98.0% – 102.0%	99.6 %	
Clarity and Color of Solution	$A720 \le 0.033$	0.001	
	$A420 - A720 \le 0.067$	0.021	

Anai	LYSIS	SPECIFICATION	TEST RESULT
Chloride		≤ 0.0125%	≤ 0.0125 %
<sup>2</sup> Endotoxins		$^3 \le 2.4 \text{ EU/g}$	$\leq$ 0.2 EU/g
Heavy Metals		≤ 0.0005%	≤ 0.0005 %
<sup>2</sup> Identification 1		Passes Test	Passes Test
<sup>2</sup> Identification 2		Passes Test	Passes Test
<sup>1</sup> Identification 3		Passes Test	Passes Test
<sup>2</sup> Identification 4		Conforms to Standard	Conforms to Standard
	Escherichia coli	Absent/g	Absent/g
<sup>2</sup> Microbial Content	Salmonella species	Absent/10g	Absent/10g
Wiciobiai Content	TAMC	$^3 \le 100 \text{ CFU/g}$	<10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
<sup>1</sup> Related Substances	Total Impurities with RRT <1.0	≤ 0.5%	≤ 0.5 %
1	Total Impurities with RRT >1.0	≤ 0.5%	≤ 0.5 %
<sup>2</sup> Residue on Ignition		≤ 0.1%	≤0.1 %
<sup>2</sup> Soluble Starch		Passes Test	Passes Test
<sup>2</sup> Specific Optical Rotati	ion @ 20°C	+197° to +201°	+199 °
Sulfate		≤ 0.020%	≤ 0.020 %
<sup>2</sup> Water		9.0% to 11.0%	9.8 %

	Non-Compendial Analysis	
Analysis	SPECIFICATION	TEST RESULT
Appearance and Color	White to Almost White crystalline powder	White to Almost White crystalline powder
<sup>1</sup> Residual Ethanol	≤ 5000 ppm	<5000 ppm
<sup>1</sup> Residual Methanol	≤ 3000 ppm	<3000 ppm

<sup>&</sup>lt;sup>1</sup>Alternate Validated Method

**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.

<sup>&</sup>lt;sup>2</sup>Analyses are Harmonized

<sup>&</sup>lt;sup>3</sup>Specification is more stringent than Compendia Monograph

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Javn Johns Date: 8/31/2 Job Title: DA