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DEGRADATION AND IMPURITY PROFILE REPORT: MOPS – S01

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1. PURPOSE AND SCOPE:

- 1.1. The impurity profiling of MOPS was intended to identify and possibly quantify impurities found in the MOPS product manufactured and purified at BioSpectra.
 - 1.1.1. In the case where an impurity was found, a limit was set to the maximum allowable for establishing as pure of a product as possible. In the case where a limit could not be set, a procedure was written and followed, to identify if the possible impurity was present or not (i.e. an identity test, which is qualitative.)
 - 1.1.2. The profiling results and data allowed BioSpectra to further understand the purity and characteristics of MOPS.
 - 1.1.3. The four stages of MOPS that were tested are Raw Material, Mother Liquor, Wet Crystals and the Finished Goods.
 - 1.1.4. The tests to determine the presence of impurities and degradation products were as follows:
 - 1.1.4.1. Appearance and Color
 - 1.1.4.1.1. Raw Material and Finished Goods First Batch Beginning Drum
 - 1.1.4.2. Absorbance Scan 1M:
 - 1.1.4.2.1. Raw Material and Finished Goods First Batch Beginning Drum
 - 1.1.4.3. Absorbance 1M:
 - 1.1.4.3.1. Raw Material and Finished Goods First Batch Beginning Drum
 - 1.1.4.4. Assay
 - 1.1.4.4.1. All four stages
 - 1.1.4.5. Identification (IR)
 - 1.1.4.5.1. All four stages.
 - 1.1.4.6. pH of a 1% Solution
 - 1.1.4.6.1. Raw Material and Finished Goods First Batch Beginning Drum
 - 1.1.4.7. Loss on Drying
 - 1.1.4.7.1. Raw Material and Finished Goods First Batch Beginning Drum.
 - 1.1.4.8. Elemental Impurities with addition of Iron
 - 1.1.4.8.1. All four stages.

2. RESPONSIBILITIES:

- 2.1. The Laboratory Manager is responsible for control, training, implementation and maintenance of the procedure.
- 2.2. The Laboratory Systems Supervisor or designee is responsible for ensuring the completion of the Degradation and Impurity Profiling Report.
- 2.3. The Laboratory Analysts are responsible for performing the testing stated in the Protocol and recording all results in the appropriate laboratory documentation.

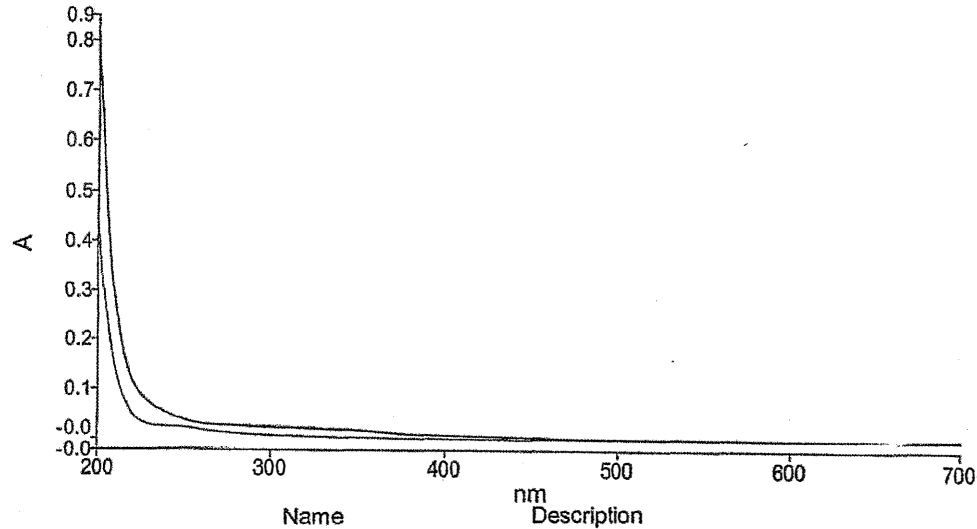
3. REFERENCES:

- 3.1. BSI-ATM-0008, MOPS Testing Methods
- 3.2. BSI-ATM-0073, Analytical Method of Analysis: Guanidine Thiocyanate, MOPS, and Urea via ICP-MS
- 3.3. BSI-PRL-0196, Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade
- 3.4. BSI-PRL-0525, MOPS Bio Excipient Grade S01, Process Validation Protocol
- 3.5. BSI-SOP-0102, Degradation and Impurity Profiling SOP

4. RESULTS:

4.1. ABSORBANCE SCAN (1M) :

- 4.1.1. Refer to Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade DCN: BSI-PRL-0196 for sample preparation and analysis. The results of Absorbance Scan (1M) analysis are detailed in the image below.



| Sample ID | Description |
|----------------------------------|-------------|
| MOPS-0222-00075-PV Drum 1.Sample | |
| RMAT-0122-0033.Sample | |
| RMAT-0122-0034.Sample | |

- 4.1.2. No observable peaks were present in the finished good or raw materials.

4.2. ABSORBANCE (1M) :

- 4.2.1. Refer to Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade DCN: BSI-PRL-0196 for sample preparation and analysis. The results of Absorbance (1M) analysis are detailed in the table below.
- 4.2.2. The absorptivity of the finished goods was less than that of the raw materials.

TABLE 1: ABSORBANCE (1M)

| Lot Number | Stage of Material | Abs. @ 250 nm | Abs. @ 260 nm | Abs. @ 280 nm |
|-----------------------------------|-------------------|---------------|---------------|---------------|
| RMAT-0122-0033 | Raw Material | 0.0343 | 0.0280 | 0.0259 |
| RMAT-0122-0034 | | 0.0300 | 0.0243 | 0.0217 |
| MOPS-0222-00075-PV Beginning Drum | Finished Goods | 0.0091 | 0.0069 | 0.0050 |

4.3. APPEARANCE AND COLOR :

- 4.3.1. Refer to Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade DCN: BSI-PRL-0196 for sample preparation and analysis. The results of Appearance and Color analysis are detailed in the table below.

TABLE 2: APPEARANCE AND COLOR

| Lot Number | Stage of Material | Specification | Result |
|--------------------------------------|-------------------|----------------|----------------|
| RMAT-0122-0033 | Raw Material | Monitor | White/Powder |
| RMAT-0122-0034 | | | White/Powder |
| MOPS-0222-00075-PV Beginning Drum | Finished Goods | White/Crystals | White/Crystals |

4.4. ASSAY :

- 4.4.1. Refer to Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade DCN: BSI-PRL-0196 for sample preparation and analysis. The results of Assay analysis are detailed in the table below.

TABLE 3: ASSAY

| Lot Number | Stage of Material | Specification | Result |
|--|-------------------|---------------|---------|
| RMAT-0122-0033 | Raw Material | Monitor | 99.73% |
| RMAT-0122-0034 | | | 100.15% |
| PMAT-0222-00460-PD | Mother Liquor | | 59.37% |
| MOPS-0222-00075-PV First Basket, Bottom | Wet Crystal | | 91.45% |
| MOPS-0222-00075-PV Beginning Drum | Finished Goods | 99.5% min. | 100.4% |

4.5. IDENTIFICATION (IR) :

- 4.5.1. Refer to Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade DCN: BSI-PRL-0196 for sample preparation and analysis. The results of Identification (IR) analysis are detailed in the table below.

TABLE 4: IDENTIFICATION (IR)

| Lot Number | Stage of Material | Specification | Result |
|--|-------------------|---------------|------------------------|
| RMAT-0122-0033 | Raw Material | Monitor | 0.991803 |
| RMAT-0122-0034 | | | 0.997697 |
| PMAT-0222-00460-PD | Mother Liquor | | 0.956851 |
| MOPS-0222-00075-PV First Basket, Bottom | Wet Crystal | | 0.562942 |
| MOPS-0222-00075-PV Beginning Drum | Finished Goods | Passes Test | Passes Test (0.996054) |

4.6. PH OF A 1% SOLUTION :

- 4.6.1. Refer to Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade DCN: BSI-PRL-0196 for sample preparation and analysis. The results of pH of a 1% Solution analysis are detailed in the table below.

TABLE 5: pH OF A 1% SOLUTION

| Lot Number | Stage of Material | Specification | Result |
|--------------------------------------|-------------------|---------------|---------------|
| RMAT-0122-0033 | Raw Material | Monitor | 4.25 @ 23.0°C |
| RMAT-0122-0034 | | | 4.36 @ 23.1°C |
| MOPS-0222-00075-PV Beginning Drum | Finished Goods | 3.0-4.5 | 4.3 @ 23.0°C |

4.7. LOSS ON DRYING :

- 4.7.1. Refer to Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade DCN: BSI-PRL-0196 for sample preparation and analysis. The results of Loss on Drying analysis are detailed in the table below.

TABLE 6: LOSS ON DRYING

| Lot Number | Stage of Material | Specification | Result |
|--------------------------------------|-------------------|---------------|---------|
| RMAT-0122-0033 | Raw Material | Monitor | 0.2506% |
| RMAT-0122-0034 | | | 0.4307% |
| MOPS-0222-00075-PV Beginning Drum | Finished Goods | 1.0% max. | <1.0% |

4.8. ELEMENTAL IMPURITIES WITH ADDITON OF FE :

- 4.8.1. Refer to Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade DCN: BSI-PRL-0196 for sample preparation and analysis. The results of Elemental Impurities with Addition of Fe analysis are detailed in the table below.

TABLE 7: ELEMENTAL IMPURITIES WITH ADDITION OF FE

| Lot Number | Stage of Material | Specification | Result |
|--|-------------------|--|---|
| RMAT-0122-0033 | Raw Material | Monitor | Refer to Elemental Impurity Assessment: MOPS Suite 1 Process Validation DCN: BSI-RPT-1135 |
| RMAT-0122-0034 | | | |
| PMAT-0222-00460-PD | Mother Liquor | | |
| MOPS-0222-00075-PV First Basket, Bottom | Wet Crystal | | |
| MOPS-0222-00075-PV Beginning Drum | Finished Goods | As: ≤5 ppm Cu: ≤5 ppm Fe: ≤5 ppm Pb: ≤5 ppm | |

5. CONCLUSION:

- 5.1. All samples met the specifications for the required analyses as dictated in the Degradation and Impurity Profile Protocol: MOPS Bio Excipient Grade.
- 5.2. It can be concluded that there are no additional identifiable impurities present in the MOPS material at any stage of the process at this time.

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