## BISPECTRA

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

| Effective Date:      | 14-Jan-2021                   | ] [ | 14-Jan-2024     | : Date of Next Review |
|----------------------|-------------------------------|-----|-----------------|-----------------------|
| Prepared By:         | Amy Hosein                    |     | 18-002663 v.2.3 | : Supersedes          |
| QA/QC Approval:      | Carissa McCollian             |     | Amy Yencho      | : Management Approval |
| Reason for Revision: | See Revision History in ensur |     |                 |                       |

## CERTIFICATE OF ANALYSIS TREHALOSE, DIHYDRATE BIO EXCIPIENT GRADE / TE3251 – K000 LOT: TE3251-003-1220

C<sub>12</sub>H<sub>22</sub>O<sub>11</sub>· 2H<sub>2</sub>O F.W. 378.33 g/mol. CAS# 6138-23-4 Manufacture Date: 02/14/19 Retest Date: 08/31/21 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 CP Specifications

NE COMPEN

| NF COMPENDIA  |                                   |                             |                      |
|---|-----------------------------------|-----------------------------|----------------------|
| Analysis  |                                   | Specification               | TEST RESULT          |
| <sup>1</sup> Assay                                      |                                   | <sup>3</sup> 98.0% - 102.0% | 99.3 %               |
| Chloride and Sulfate, Chloride                          |                                   | $\leq 0.0125\%$             | $\leq$ 0.0125 %      |
| Color and Clarity of Solution                           |                                   | $A720 \leq 0.050$           | 0.003                |
|   |                                   | $A420 - A720 \le 0.100$     | 0.013                |
| <sup>2</sup> Endotoxins                                 |                                   | $^{3} \le 2.4 \text{ EU/g}$ | $\leq$ 1.2 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          |
| <sup>2</sup> Microbial Content                          | Escherichia coli                  | Absent/g                    | Absent/g             |
|   | Salmonella Species                | Absent/10g                  | Absent/10g           |
|   | TAMC                              | $\leq$ 100 CFU/g            | <10 CFU/g            |
|   | TYMC                              | $\leq$ 100 CFU/g            | <10 CFU/g            |
| Nitrogen Determination                                  |                                   | $\leq$ 0.005%               | $\leq$ 0.005 %       |
| <sup>2</sup> Optical Rotation, Specific Rotation @ 20°C |                                   | +197° to +201°              | +199°                |
| ²pH @ 25°C  |                                   | 4.5 - 6.5                   | 5.6                  |
| <sup>1</sup> Related Substances                         | Total Impurities with<br>RRT <1.0 | $\leq 0.5\%$                | $\leq$ 0.5 %         |
|   | Total Impurities with<br>RRT >1.0 | ≤0.5%                       | $\leq$ 0.5 %         |
| <sup>2</sup> Residue on Ignition                        |                                   | $\leq 0.1\%$                | $\leq$ 0.1 %         |

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|  |                        |                             | DCN: 18-002663 v. 2.4 |
|--|------------------------|-----------------------------|-----------------------|
| AN   | VALYSIS                | SPECIFICATION               | TEST RESULT           |
| <sup>2</sup> Soluble Starch                  |                        | Passes Test                 | Passes Test           |
| Chloride and Sulfate                         | e, Sulfate             | $\leq 0.0200\%$             | $\leq$ 0.0200 %       |
| <sup>2</sup> Water Determinatio              | on                     | 9.0% to 11.0%               | 9.6 %                 |
|  |                        | EP Compendia                |                       |
| AN   | JALYSIS                | Specification               | TEST RESULT           |
| <sup>1</sup> Assay                           |                        | <sup>3</sup> 98.0% - 102.0% | 99.3 %                |
| Appearance of Solut                          | tion                   | Clear, colorless            | Clear, Colorless      |
| Chlorides                                    |                        | $\leq 0.0125\%$             | $\leq 0.0125$ %       |
| <sup>2</sup> Endotoxins                      |                        | $^{3} \le 2.4 \ EU/g$       | $\leq$ 1.2 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           |
|  | Impurity A             | $\leq 0.5\%$                | $\leq 0.5 \%$         |
| <sup>1</sup> Related                         | Impurity B             | $\leq 0.5\%$                | $\leq$ 0.5 %          |
| Substances                                   | Unspecified Impurities | $\leq 0.2\%$                | $\leq$ 0.2 %          |
|  | Total Impurities       | $\leq 1.0\%$                | $\leq$ 1.0 %          |
|  | Escherichia coli       | Absent/g                    | Absent/g              |
| <sup>2</sup> Microbial Content               | Salmonella species     | Absent/10g                  | Absent/10g            |
|  | TAMC                   | $\leq$ 100 CFU/g            | <10 CFU/g             |
|  | TYMC                   | $\leq 100 \text{ CFU/g}$    | <10 CFU/g             |
| <sup>2</sup> pH @ 25°C                       |                        | 4.5 - 6.5                   | 5.6                   |
| <sup>2</sup> Soluble Starch                  |                        | Passes Test                 | Passes Test           |
| <sup>2</sup> Specific Optical Rotation @°20C |                        | +197° to +201°              | +199 °                |
| Sulfated Ash                                 |                        | $\leq 0.1\%$                | $\leq$ 0.1 %          |
| Sulfates                                     |                        | $\leq 0.0200\%$             | $\leq$ 0.0200 %       |
|  |                        |                             |                       |

| CP COMPENDIA                  |  |                 |  |
|-------------------------------|--|-----------------|--|
| Analysis                      | Specification  | TEST RESULT     |  |
| <sup>2</sup> Acidity          | 4.5 - 6.5  | 5.6             |  |
| <sup>1</sup> Assay            | 98.0% - 102.0%   | 99.3 %          |  |
| Clarity and Color of Solution | $\begin{array}{c} A720 \leq 0.033 \\ A420 - A720 \leq 0.067 \end{array}$ | <0.003<br>0.016 |  |
| Chloride                      | $\leq 0.0125\%$  | $\leq$ 0.0125 % |  |

9.0% to 11.0%

9.6 %

<sup>2</sup>Water

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## DCN: 18-002663 v. 2.4

| Analysis                                      |                                   | Specification               | TEST RESULT          |
|---|-----------------------------------|-----------------------------|----------------------|
| <sup>2</sup> Endotoxins                       |                                   | $^{3} \le 2.4 \text{ EU/g}$ | $\leq$ 1.2 EU/g      |
| Heavy Metals                                  |                                   | $\leq 0.0005\%$             | $\leq$ 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           |
| -Microbial Content                            | TAMC                              | <sup>3</sup> ≤100 CFU/g     | <10 CFU/g            |
|   | TYMC                              | $\leq$ 100 CFU/g            | <10 CFU/g            |
| <sup>1</sup> Related Substances               | Total Impurities<br>with RRT <1.0 | $\leq$ 0.5%                 | $\leq$ 0.5 %         |
|   | Total Impurities<br>with RRT >1.0 | $\leq 0.5\%$                | $\leq$ 0.5 %         |
| <sup>2</sup> Residue on Ignition              |                                   | $\leq 0.1\%$                | $\leq$ 0.1 %         |
| <sup>2</sup> Soluble Starch                   |                                   | Passes Test                 | Passes Test          |
| <sup>2</sup> Specific Optical Rotation @ 20°C |                                   | +197° to +201°              | +199 °               |
| Sulfate                                       |                                   | $\leq$ 0.020%               | $\leq$ 0.020 %       |
| <sup>2</sup> Water                            |                                   | 9.0% to 11.0%               | 9.6 %                |

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

<sup>1</sup>Alternate Validated Method

<sup>2</sup>Analyses are Harmonized

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

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002375

<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.

| Prepared by: Gard S. | Date: 03/10/21 | Job Title: Q& Document Specialist |
|----------------------|----------------|-----------------------------------|
| Reviewed by: Cu      | Date: 3/10/21  | Job Title: DA Superviser          |