DCN: BSI-COA-0128 v.4.3



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

	Effective Date:	02-Apr-2025		02-Apr-2028	: Date of Next Review		
	Prepared By:	Amy Yencho		BSI-COA-0128 v. 4.2	: Supersedes		
	QA/QC Approval:	Carissa Albert		Krista Rehrig	: Management Approval		
	Reason for Revision:	See Revision History in MasterControl.					

CERTIFICATE OF ANALYSIS D-GALACTOSE, PLANT DERIVED BIO EXCIPIENT GRADE / GALP-3251

LOT: GALP-E06-0425-0014

C₆H₁₂O₆ ↑ F.W. 180.16 g/mol. ↑ CAS# 59-23-4 Manufacturing Date: 9/3/24 Retest Date: 9/30/26 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Site: 100 Majestic Way, Bangor PA, 18013

EP COMPENDIA TEST RESULT ANALYSIS SPECIFICATION ²Acidity or Alkalinity Passes Test Passes Test White to almost white, crystalline White to almost white, crystalline Appearance or finely granulated powder or finely granulated powder ²Appearance of Solution Passes Test Passes Test ¹Assay, Anhydrous Basis ³98.0%-102.0% 100.1% ²Identification A Conforms to Reference Conforms to Reference ¹Identification B Passes Test Passes Test ²Identification C Passes Test Passes Test ²Microbial Content $\leq 100 \text{ CFU/g}$ < 10 CFU/g **TAMC Proteins** $\leq 0.1 \text{ mg/mL}$ < 0.1 mg/mLSum of Impurities ≤ 1.0% < 0.05% A and B ¹Related Unspecified Substances $\leq 0.3\%$ < 0.05% **Impurities Total Impurities** $\leq 2.0\%$ < 0.05% Sulfated Ash $\leq 0.1\%$ < 0.1% ²Water $\leq 1.0\%$ 0.3%

NF COMPENDIA						
	Analysis	SPECIFICATION	TEST RESULT			
² Acidity		Passes Test	Passes Test			
² Appearance of	Solution	Passes Test	Passes Test			
¹ Assay, Anhydro	ous Basis	98.0 - 102.0%	100.1%			
Barium		Passes Test	Passes Test			
² Identification A		Conforms to Reference	Conforms to Reference			
¹ Identification E	3	Passes Test	Passes Test			
² Identification C		Passes Test	Passes Test			
¹ Limit of Lead		$\leq 0.5 \text{ ppm}$	< 0.005 ppm			
	Escherichia coli	Absent	Absent			
	Pseudomonas aeruginosa	Absent	Absent			
² Microbial	Salmonella species	Absent	Absent			
Content	Staphylococcus aureus	Absent	Absent			
	TAMC	$^3 \le 100 \text{ CFU/g}$	< 10 CFU/g			
	TYMC	$\leq 100 \text{ CFU/g}$	< 10 CFU/g			
	Lactose and 1,6- galactosyl- galactose	≤ 0.6%	< 0.05%			
	Galacturonic Acid	≤ 0.6%	< 0.05%			
	Dextrose	≤ 0.6%	< 0.05%			
¹ Related	Tagatose	≤ 0.6%	< 0.05%			
Substances	Dulcitol	≤ 0.6%	< 0.05%			
	Arabinose	≤ 0.6%	< 0.05%			
	Any Unspecified Impurity	≤ 0.2%	< 0.05%			
	Total Impurities	≤ 1.0%	< 0.05%			
Residue on Igni	tion	≤ 0.1%	< 0.1 %			
Optical Rotation, Specific Rotation @ 20°C		+78.0° to +81.5°	+80.4°			
² Water		≤ 1.0%	0.3%			

Additional Analyses						
Analysis		SPECIFICATION	TEST RESULT			
Endotoxins		≤2.5 EU/g	< 1.0 EU/g			
¹ Glucose		≤ 0.1%	< 0.05%			
	Aluminum (Al)	≤ 400 ppb	< 400 ppb			
	Cadmium (Cd)	≤ 10 ppb	< 6 ppb			
	Cobalt (Co)	≤ 50 ppb	< 5 ppb			
	Chromium (Cr)	≤ 50 ppb	< 50 ppb			
	Copper (Cu)	≤ 25 ppb	< 25 ppb			
Trace Metals	Iron (Fe)	≤ 200 ppb	< 200 ppb			
Trace Metals	Manganese (Mn)	≤ 25 ppb	< 25 ppb			
	Molybdenum (Mo)	\leq 50 ppb	< 50 ppb			
	Nickel (Ni)	$\leq 50 \text{ ppb}$	< 20 ppb			
	Selenium (Se)	≤ 50 ppb	< 50 ppb			
	Vanadium (V)	≤ 50 ppb	< 10 ppb			
	Zinc (Zn)	≤ 200 ppb	< 200 ppb			
¹ Residual Ethanol		≤ 500 ppm	< 240 ppm			
¹ Residual Isopro	panol	≤ 5000 ppm	< 2530 ppm			
¹ Residual Metha	nol	≤ 100 ppm	< 80 ppm			
¹ Residual Methy	l Isobutyl Ketone	≤ 500 ppm	< 250 ppm			

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0026

<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: Sob Title: QA Tech |

Reviewed by: Date: 5/1/25 Job Title: QA Tech | 11

¹Alternate Validated Method

²Analyses are Harmonized

³Specification is more stringent than Compendia Monograph

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