DCN: BSI-COA-0303 v. 1.3

BIOSPECTRA

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

Effective Date:	15-Jul-2025	15-Jul-2028	: Date of Next Review
Prepared By:	Amy Yencho	BSI-COA-0303 v.1.2	: Supersedes
QA/QC Approval:	Emily Gibbons	Carissa Albert	: Management Approval
Reason for Revision:	See Revision History in MasterControl.		

CERTIFICATE OF ANALYSIS D-GALACTOSE, PLANT DERIVED LBLE, ULTRA LOW LEI, GMP BIO EXCIPIENT GRADE / GALP-3252

LOT: GALP-E06-0625-0040

C₆H₁₂O₆ → F.W. 180.16 g/mol. → CAS# 59-23-4

Manufacturing Date: 06/04/25 Retest Date: 06/30/27 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Site: 100 Majestic Way, Bangor PA, 18013

Meets EP and NF Specifications

	Analysis	SPECIFICATION	TEST RESULT
Acidity or	Acidity or Alkalinity (EP)	Passes Test	Passes Test
Alkalinity	Acidity (NF)	Passes Test	Passes Test
Appearance		White to almost white, crystalline or finely granulated powder	White crystalline powder
Appearance	of Solution (EP/NF)	Passes Test	Passes Test
Assay, Anhy	vdrous Basis HPLC (EP/NF)	98.0 - 102.0%	100.0%
Endotoxins		$\leq 1.0 \text{ EU/g}$	< 1.0 EU/g
Glucose		. ≤ 0.2%	< 0.05%
Identification	n A (EP/NF)	Conforms to Reference	Conforms to Reference
Identification B (EP/NF)		Passes Test	Passes Test
Identification	n C (EP/NF)	Passes Test	Passes Test
	TAMC (EP/NF)	\leq 50 CFU/g	< 10 CFU/g
	TYMC (NF)	\leq 50 CFU/g	< 10 CFU/g
	Escherichia coli (NF)	Absent	Absent
Microbial Content	Pseudomonas aeruginosa (NF)	Absent	Absent
	Salmonella species (NF)	Absent	Absent
	Staphylococcus aureus (NF)	Absent	Absent

Analysis	SPECIFICATION	TEST RESULT
Proteins (EP)	≤ 0.1 mg/mL	< 0.1 mg/mL
Lactose and 1,6- galactosyl-galactose (NF)	≤ 0.3%	< 0.05%
Galacturonic acid (NF)	≤ 0.2%	< 0.05%
Dextrose (NF)	≤ 0.2%	< 0.05%
Tagatose (NF)	≤ 0.2%	< 0.05%
Related Dulcitol (NF)	≤ 0.2%	< 0.05%
Arabinose (NF)	≤ 0.3%	< 0.05%
Any Unspecified Impurity (EP/NF)	≤ 0.2%	< 0.05%
Sum of Impurities A and B (EP)	≤ 1.0%	< 0.05%
Total Impurities (EP/NF)	≤ 0.8%	< 0.05%
Optical Rotation, Specific Rotation @ 0°C (NF)	+78.0° to +81.5°	+80.7°
Purity	≥ 99 %	100%
Residue on Ignition (NF)	≤ 0.05%	< 0.01%
ulfated Ash (EP)	≤ 0.1%	< 0.1%
Vater (EP/NF)	≤ 1.0%	0.3%
Aluminum (Al)	≤ 63 ppb	< 25 ppb
Arsenic (As)	\leq 50 ppb	< 15 ppb
Barium (Ba)	≤ 63 ppb	< 25 ppb
Cadmium (Cd)	≤ 50 ppb	< 2 ppb
Cobalt (Co)	≤ 50 ppb	< 5 ppb
Chromium (Cr)	\leq 250 ppb	< 50 ppb
Copper (Cu)	≤ 63 ppb	< 25 ppb
Frace Metals Iron (Fe)	\leq 250 ppb	< 200 ppb
Lead (Pb)	≤ 50 ppb	< 5 ppb
Manganese (Mn)	≤ 63 ppb	< 25 ppb
Molybdenum (Mo)	≤ 50 ppb	< 50 ppb
Nickel (Ni)	≤ 50 ppb	< 20 ppb
Selenium (Se)	≤ 50 ppb	< 50 ppb
Vanadium (V)	≤ 63 ppb	< 10 ppb
Zinc (Zn)	≤ 250 ppb	< 200 ppb

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Analysis	SPECIFICATION	TEST RESULT
Residual Ethanol	≤ 200 ppm	< 100 ppm
Residual Isopropanol	≤ 5000 ppm	< 2520 ppm
Residual Methanol	\leq 200 ppm	< 50 ppm
Residual Methyl Isobutyl Ketone	≤ 500 ppm	< 250 ppm

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0026

<u>SPECIFICATION STATEMENT:</u> When applicable, the most stringent monograph specification will be referenced as the specification.

<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: \\\(\lambda\) \(\lambda\)	Date:	10/20/25	Job Title: GA TECH III
Reviewed by: Jan Broke			
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