

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

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

## **CERTIFICATE OF ANALYSIS**

## TREHALOSE, DIHYDRATE

## BIO EXCIPIENT GRADE / TE3251 – K000

LOT: TE3251-001-1220

Manufacture Date: 2/9/19 Retest Date: 2/28/21 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

		NF COMPENDIA	
Analysis		SPECIFICATION	TEST RESULT
<sup>1</sup> Assay		<sup>3</sup> 98.0% - 102.0%	99.5 %
Chloride and Sulfate,	Chloride	≤ 0.0125%	≤ 0.0125 %
Color and Clarity of S	Colution	$A720 \le 0.050$	0.002
Color and Clarity of S	Solution	$A420 - A720 \le 0.100$	0.016
<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
	Escherichia coli	Absent/g	Absent/g
<sup>2</sup> Microbial Content	Salmonella Species	Absent/10g	Absent/10g
Wheroolal Content	TAMC	$\leq 100 \text{ CFU/g}$	< 10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	< 10 CFU/g
Nitrogen Determination		$\leq 0.005\%$	≤ 0.005 %
<sup>2</sup> Optical Rotation, Specific Rotation @ 20°C		+197° to +201°	+198°
²pH @ 25°C		4.5 - 6.5	5.7
<sup>1</sup> Related Substances	Total Impurities with RRT <1.0	≤ 0.5%	≤ 0.5 %
	Total Impurities with RRT >1.0	≤0.5%	≤ 0.5 %
<sup>2</sup> Residue on Ignition		≤ 0.1%	≤ 0.1 %

Analysis	SPECIFICATION	TEST RESULT
<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%	9.3 %

		EP COMPENDIA	The second secon
Analysis		SPECIFICATION	TEST RESULT
<sup>1</sup> Assay		$^{3}98.0\% - 102.0\%$	99.5 %
Appearance of Soluti	on	Clear, colorless	Clear, Colorless
Chlorides		≤ 0.0125%	≤ 0.0125 %
<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
	Impurity A	≤ 0.5%	≤ 0.5 %
<sup>1</sup> Related	Impurity B	≤ 0.5%	≤ 0.5 %
Substances	Unspecified Impurities	$\leq$ 0.2%	≤ 0.2 %
	Total Impurities	≤ 1.0%	≤1.0 %
	Escherichia coli	Absent/g	Absent/g
	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	5.7
<sup>2</sup> Soluble Starch		Passes Test	Passes Test
<sup>2</sup> Specific Optical Rotation @°20C		+197° to +201°	+198°
Sulfated Ash		≤ 0.1%	≤ 0.1 %
Sulfates		≤ 0.0200%	≤ 0.0200 %
<sup>2</sup> Water		9.0% to 11.0%	9.3 %

CP COMPENDIA		
Analysis	SPECIFICATION	TEST RESULT
<sup>2</sup> Acidity	4.5 – 6.5	5.7
<sup>1</sup> Assay	98.0% - 102.0%	99.5 %
Clarity and Color of Solution	$A720 \le 0.033$ $A420 - A720 \le 0.067$	0.001 0.020
Chloride	≤ 0.0125%	≤ 0.0125 %

Anai	LYSIS	SPECIFICATION	TEST RESULT
<sup>2</sup> Endotoxins		³≤ 2.4 EU/g	≤ 1.2 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
Microbial 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 %
related Sabstanees	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 Rotat	ion @ 20°C	+197° to +201°	+198°
Sulfate		≤ 0.020%	≤ 0.020 %
<sup>2</sup> Water		9.0% to 11.0%	9.3 %

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	≤ 5000 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

DCN: 18-002663 v. 2.4

Prepared by: Mary Date: 12/14/21 Job Title: Q1 Manager

Reviewed by: Jam Hugher Date: 2/4/21 Job Title: QA Specialist