DCN: BSI-COA-0097 v.8.4



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

Effective	Date:	31-Jan-2025		31-Jan-2028	: Date of Next Review		
Prepare	d By:	Taylor Yurick		BSI-COA-0097 v.8.3	: Supersedes		
QA/QC App	roval:	Jaron Hughes		Carissa Albert	: Management Approval		
Reason for Rev	ision:	See Revision History in MasterControl					

## CERTIFICATE OF ANALYSIS

## TREHALOSE, DIHYDRATE BIO EXCIPIENT GRADE / TRED-3250

LOT: TRED-N02-0925-0024

Manufacturing Date: 09/03/25 Retest Date: 09/30/27 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds NF, ChP, EP and JP Specifications

Analysis		SPECIFICATION	TEST RESULT	
Appearance and Color		White to Almost White Crystalline Powder	White Crystalline Powder	
Assay (NF/ChP/EP/JP)		98.0 - 101.0%	99.8%	
Appearance of Solution (EP)		Clear, Colorless	Clear, Colorless	
	Chloride (NF)	≤ 0.0125%	< 0.0125%	
C1-1: 4 -	Chloride (ChP)	≤ 0.0125%	< 0.0125%	
Chloride	Chloride (EP)	≤ 0.0125%	< 0.0125%	
	Chloride (JP)	≤ 0.018%	< 0.018%	
Color and Clarity	A720	$\leq$ 0.050	< 0.003	
of Solution (NF)	A420 - A720	≤ 0.100	0.018	
Clarity and Color	A720	$\leq$ 0.033	0.002	
of Solution (ChP)	A420 - A720	$\leq$ 0.067	0.016	
Dextrin, soluble starch, and sulfite (JP)		Passes Test	Passes Test	
Endotoxins (NF/ChP/EP)		$\leq$ 2.4 EU/g	< 0.2 EU/g	
Heavy Metals (ChP/Л	P)	≤ 5ppm	< 5 ppm	
Identification, IR (NF-A/EP-A/JP-3/ChP-4)		Conforms to Reference Standard	Conforms to Reference Standard	
Identification B (NF-B/EP-B/JP-1/ChP-1)		Passes Test	Passes Test	
Identification C (NF-C/EP-C/JP-2/Chl	P-2)	Passes Test	Passes Test	
Identification 3 (JP)		Conforms to Reference Standard	Conforms to Reference Standard	

Conforms to Reference

< 0.024%

9.7%

Conforms to Reference Standard

Identification 3 (ChP)

Standard TEST RESULT **SPECIFICATION ANALYSIS** Escherichia coli Absent/g Absent/g Microbial Absent/10g Salmonella species Absent/10g Content < 10 CFU/g**TAMC**  $\leq 100 \text{ CFU/g}$ (NF/ChP/EP)  $\leq 100 \text{ CFU/g}$ < 10 CFU/g **TYMC** < 0.005 % Nitrogen Determination (NF/JP)  $\leq 0.005\%$ Optical Rotation, Specific Rotation @ +197° to +201° +200° 20°C (NF/ChP/EP/JP) pH @ 25°C (NF/EP/JP), Acidity (ChP) 4.5 - 6.55.8 Impurity A  $\leq 0.5\%$ < 0.10% Impurity B  $\leq 0.5\%$ < 0.10% Unspecified  $\leq 0.2\%$ 0.12% **Impurities** Related Substances 0.12% (NF/EP/JP) **Total Impurities**  $\leq 1.0\%$ **Total Impurities** 0.12%  $\leq 0.5\%$ with RRT < 1.0 Total Impurities < 0.01%  $\leq 0.5\%$ with RRT >1.0  $\leq 0.5\%$ 0.12% Related Substances (ChP) Residue on Ignition (NF/ChP/JP) < 0.1%  $\leq 0.1\%$ < 95 ppm Residual Ethanol  $\leq 200 \text{ ppm}$ < 135 ppm  $\leq 250 \text{ ppm}$ Residual Isopropyl Alcohol < 25 ppm Residual Methanol  $\leq$  50 ppm Passes Test Soluble Starch (NF/ChP/EP) Passes Test < 0.1%  $\leq 0.1\%$ Sulfated Ash (EP) Sulfate (NF) < 0.0200%  $\leq 0.0200\%$ < 0.020% Sulfate (ChP)  $\leq 0.020\%$ Sulfate Sulfate (EP)  $\leq 0.0200\%$ < 0.0200%

 $\leq 0.024\%$ 

9.0% to 11.0%

Sulfate (JP)

Water Determination (NF/ChP/EP/JP)

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COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0027

<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.

<u>RESIDUAL SOLVENTS STATEMENT:</u> Based on the manufacturing process and the controlled handling, storage and analysis of this product, this product complies with the requirements and specifications listed in the current USP method <467> Tables 1, 2, 3, or 4. Ethanol and Methanol are not used in the manufacturing process.

Prepared by: And Mall	Date: _	9/24/25	Job Title:	OA Tech III
Reviewed by: Jan Brash	Date: _	9/24/25	Job Title:	OA Supervisor