DCN: BSI-COA-0303 v. 1.3

BI SPECTRA

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-E06-0725-0044

C₆H₁₂O₆ $\stackrel{\checkmark}{\sim}$ F.W. 180.16 g/mol. $\stackrel{\checkmark}{\sim}$ CAS# 59-23-4 Manufacturing Date: 07/23/25 Retest Date: 07/31/27 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, Anhydrous Basis HPLC (EP/NF)		98.0 - 102.0%	99.6%	
Endotoxins		$\leq 1.0 \text{ EU/g}$	< 1.0 EU/g	
Glucose		≤ 0.2%	< 0.05%	
Identification 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°	+80.4°	
Purity	≥ 99 %	100%	
Residue on Ignition (NF)	$\leq 0.05\%$	0.05%	
Sulfated Ash (EP)	≤ 0.1%	< 0.1%	
Vater (EP/NF)	≤ 1.0%	0.2%	
Aluminum (Al)	\leq 63 ppb	< 25 ppb	
Arsenic (As)	≤ 50 ppb	< 15 ppb	
Barium (Ba)	≤ 63 ppb	< 25 ppb	
Cadmium (Cd)	≤ 50 ppb	< 2 ppb	
Cobalt (Co)	≤ 50 ppb	< 5 ppb	
Chromium (Cr)	≤ 250 ppb	< 50 ppb	
Copper (Cu)	≤ 63 ppb	< 25 ppb	
Frace Metals Iron (Fe)	≤ 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	30 ppb	
Selenium (Se)	≤ 50 ppb	< 50 ppb	
Vanadium (V)	≤ 63 ppb	< 10 ppb	

The information contained herein is the confidential property of BioSpectra. The recipient is responsible for its safe-keeping and the prevention of unauthorized appropriation, use, disclosure and copying.

DCN: BSI-COA-0303 v. 1.3

Analysis	SPECIFICATION	Test Result
Residual Ethanol	≤ 200 ppm	< 100 ppm
Residual Isopropanol	≤ 5000 ppm	< 2500 ppm
Residual Methanol	≤ 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: Mulall	Date:	10/20/25	Job Title:	QATECHIII
Reviewed by: Ona Almah	Date:	10/20/25	Job Title:	OA Supervisor
		, ,		

	• .	