



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

|                      |  |                    |                       |
|----------------------|--|--------------------|-----------------------|
| Effective Date:      | 04-Feb-2025                            | 04-Feb-2028        | : Date of Next Review |
| Prepared By:         | Taylor Yurick                          | BSI-COA-0149 v.3.1 | : Supersedes          |
| QA/QC Approval:      | Jessica DeMaio                         | Hannah Kuchmas     | : Management Approval |
| Reason for Revision: | See Revision History in MasterControl. |                    |                       |

## CERTIFICATE OF ANALYSIS

### UREA

### BIO EXCIPIENT GRADE / UREA-3250

LOT: UREA-S04-0525-0011

$\text{NH}_2\text{CONH}_2$  \* F.W. 60.06 g/mol. \* CAS# 57-13-6

Manufacturing Date: 9/14/24

Manufacturing Site: 1474 Rockdale Lane, Stroudsburg, PA 18360

Packaging Site: 100 Majestic Way, Bangor PA, 18013

Meets or Exceeds USP / EP / BP Specifications

### USP REQUIREMENTS

| ANALYSIS                 | SPECIFICATION    | TEST RESULT      |
|--------------------------|------------------|------------------|
| Alcohol Insoluble Matter | 0.04% maximum    | < 0.04%          |
| Appearance and Color     | White / Crystals | White / Crystals |
| Assay                    | 98.0-102.0%      | 99.6%            |
| Endotoxin                | 2.5 EU/g maximum | < 0.05 EU/g      |
| Enzymes                  | DNase            | None Detected    |
|                          | Protease         | None Detected    |
|                          | RNase            | None Detected    |
| Heavy Metals             | 10 ppm maximum   | < 10 ppm         |
| Identification A(IR)     | Passes Test      | Passes Test      |
| Identification B         | Passes Test      | Passes Test      |
| Impurities               | Organic          | 0.1%             |
|                          | Total            | 0.1%             |
|                          | Unspecified      | < 0.1%           |
| Insoluble Matter         | 0.010% maximum   | < 0.001%         |
| Loss on Drying           | 1.0% maximum     | 0.2%             |
| Melting Range            | 132-135°C        | 133 - 135°C      |
| Residue on Ignition      | 0.010% maximum   | < 0.003%         |
| Trace Metals             | Arsenic (As)     | < 5 ppm          |
|                          | Copper (Cu)      | < 5 ppm          |
|                          | Iron (Fe)        | < 5 ppm          |
|                          | Lead (Pb)        | < 5 ppm          |

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.

## EP REQUIREMENTS

| ANALYSIS               | SPECIFICATION       | TEST RESULT         |
|------------------------|---------------------|---------------------|
| Assay                  | 98.5 – 101.5%       | 99.6%               |
| Appearance of Solution | Clear and Colorless | Clear and Colorless |
| Alkalinity             | Passes Test         | Passes Test         |
| Ammonium               | 500 ppm maximum     | < 500 ppm           |
| Biuret                 | 0.1% maximum        | < 0.1%              |
| Heavy Metals           | 10 ppm maximum      | < 10 ppm            |
| Identification A       | 132 – 135°C         | 133 – 135°C         |
| Identification B (IR)  | Passes Test         | Passes Test         |
| Identification C       | Passes Test         | Passes Test         |
| Identification D       | Passes Test         | Passes Test         |
| Loss on Drying         | 1.0% maximum        | 0.2%                |
| Residue on Ignition    | 0.1% maximum        | < 0.1%              |

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0006

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.

RESIDUAL SOLVENTS STATEMENT: Based on the manufacturing process and the controlled handling, storage and analysis of this product, this product complies with the requirement and specifications listed in the current USP method <467> Tables 1,2,3, or 4.

Prepared by: Emily R Date: 5/19/25 Job Title: QA Tech I

Reviewed by: Chris McCall Date: 5/19/25 Job Title: QA Tech III