BISPECTRA

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

Effective Date:	1-Mar-2021]	1-Mar-2024	: Date of Next Review
Prepared By:	Jaron Hughes		18-002600 v.7.2	: Supersedes
QA/QC Approval:	Carissa McCollian		Wendy Santay	: Management Approval
Reason for Revision:	See Revision History in ensur.			

CERTIFICATE OF ANALYSIS TREHALOSE, DIHYDRATE BIO EXCIPIENT GRADE / NEW CODE TRED-3250-25 (HISTORICAL CODE TE3250-K025) LOT: TRED-0122-00014

$C_{12}H_{22}O_{11} \cdot 2H_2O \rightarrow F.W. 378.33 \text{ g/mol.} \rightarrow CAS\# 6138-23-4$

Manufacturing Date: 8/1/21 Retest Date: 8/31/24 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 3/10/22 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds USP/NF, EP and JP Specifications

		NF COMPENDIA	
ANALYSIS		Specification	TEST RESULT
¹ Assay		³ 98.0% - 101.0%	99.4%
Chloride and Sulfat	e, Chloride	$\leq 0.0125\%$	$\leq 0.0125\%$
Color and Clarity	A720	\leq 0.050	0.003
of Solution	A420 - A720	≤ 0.100	0.017
² Endotoxins		$^{3} \le 2.4 \text{ EU/g}$	$\leq 0.2 \text{ EU/g}$
² Identification A		Conforms to Standard	Conforms to standard
² Identification B		Passes Test	Passes Test
² Identification C		Passes Test	Passes Test
	Escherichia coli	Absent/g	Absent/g
² Microbial	Salmonella species	Absent/10g	Absent/10g
Content	TAMC	\leq 100 CFU/g	$\leq 10 \text{ CFU/g}$
	TYMC	$\leq 100 \text{ CFU/g}$	\leq 10 CFU/g
² Nitrogen Determin	ation	$\leq 0.005\%$	\leq 0.005 %
² Optical Rotation, S 20°C	pecific Rotation @	+197° to +201°	+199°
² pH @ 25°C		4.5 - 6.5	5.7
¹ Related Substances	Total Impurities with RRT <1.0	\leq 0.5%	$\leq 0.5\%$
	Total Impurities with RRT >1.0	\leq 0.5%	$\leq 0.5\%$
² Residue on Ignition		$\leq 0.1\%$	$\leq 0.1\%$

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Analysis	Specification	TEST RESULT	
² Soluble Starch	Passes Test	Passes Test	
Chloride and Sulfate, Sulfate	\leq 0.0200%	\leq 0.0200%	
² Water Determination	9.0% to 11.0%	9.3%	

EP COMPENDIA					
ANALYSIS	SPECIFICATION	TEST RESULT			
¹ Assay	³ 98.0 - 101.0%	99.4%			
Appearance of Solution	Clear, colorless	Clear, colorless			
Chlorides	≤ 0.0125%	$\leq 0.0125\%$			
² Endotoxins	³ ≤2.4 EU/g	<0.2 EU/g			
² Identification A	Conforms to Standard	Conforms to standard			
² Identification B	Passes Test	Passes Test			
² Identification C	Passes Test	Passes Test			
Impurity A	≤ 0.5%	\leq 0.5%			
¹ Related Impurity B	$\leq 0.5\%$	$\leq 0.5\%$			
Substances Unspecified Impurities	≤ 0.2%	$\leq 0.2\%$			
Total Impurities	≤ 1.0%	$\leq 1.0\%$			
Escherichia coli	Absent/g	Absent			
² Microbial Salmonella species	Absent/10g	Absent			
Content TAMC	≤ 100 CFU/g	<10CFU/g			
TYMC	\leq 100 CFU/g	<10CFU/g			
² pH @ 25°C	4.5 - 6.5	5.7			
² Soluble Starch	Passes Test	Passes Test			
² Specific Optical Rotation @ 20°C	+197° to +201°	+199°			
Sulfated Ash	≤ 0.1%	$\leq 0.1\%$			
Sulfates	≤ 0.0200%	$\leq 0.0200\%$			
² Water	9.0% to 11.0%	9.3%			

JP COMPENDIA				
Analysis	SPECIFICATION		TEST RESULT	
¹ Assay	98.0% - 101.0%		99.4%	
Chloride	$\leq 0.018\%$		$\leq 0.018\%$	
² Dextrin, Soluble Starch, Sulfite	Passes Test		Passes Test	
Heavy Metals (as Pb)	\leq 5 ppm		\leq 5 ppm	
² Identification 1	Passes Test		Passes Test	

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			DCN: 18-002000 V.8.0
ANALYSIS		Specification	TEST RESULT
² Identification 2		Passes Test	Passes Test
² Identification	3	Conforms to Standard	Conforms to Standard
² Nitrogen		≤ 0.005%	<0.005%
² Optical Rotation @ 20°C		+197° to +201°	+199°
² pH @ 25°C		4.5 - 6.5	5.7
² Residue on Ig	nition	≤ 0.1%	$\leq 0.1\%$
¹ Related	Total Impurities with RRT <1.0	≤ 0.5%	$\leq 0.5\%$
Substances	Total Impurities with RRT >1.0	≤ 0.5%	$\leq 0.5\%$
Sulfate		$\leq 0.024\%$	$\leq 0.024\%$
² Water		9.0% to 11.0%	9.3%

NON-COMPENDIAL ANALYSES				
Analysis	SPECIFICATION	TEST RESULT		
Appearance and Color	White to Almost White Crystalline Powder	White to Almost White Crystalline Powder		
¹ Residual Ethanol	≤ 5000 ppm	\leq 5000 ppm		
¹ Residual Methanol	≤ 3000 ppm	\leq 3000 ppm		

¹Alternate Validated Method

²Analyses are Harmonized

³Specifications is more stringent than Compendia Monograph

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002375

<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: Juan Arafh	Date: _	3/15/22	Job Title: _	QA Specialist
Reviewed by:	Date: _	3/15/22	Job Title: _	QA Manager