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Effective Date:	14-MAR-2024		14-MAR-2027	: Date of Next Review			
Prepared By:	Amy Yencho		Not Applicable	: Supersedes			
QA/QC Approval:	Carissa Albert		Dora Meissner	: Management Approval			
Reason for Revision	See Revision History in MasterControl						

CERTIFICATE OF ANALYSIS URIDINE BIO EXCIPIENT GRADE / URID-3250-25

LOT: URID-0124-00007

C₉H₁₂N₂O₆ ★ F.W. 244.20 g/mol ★ CAS# 58-96-8 Manufacture Date: 02/29/24 Retest Date: 02/28/25 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 03/21/24 Packaging Site: 100 Majestic Way, Bangor PA, 18013

ANALYSIS		SPECIFICATION	TEST RESULT
Appearance and Color		White to almost white powder	White to almost white powder
Assay (HPLC)		98.0 - 102.0%	100.4%
Bioburden	TAMC	$\leq 100 CFU/g$	<100 CFU/g
Biobulucii	TYMC	$\leq 100 CFU/g$	<100 CFU/g
Endotoxin		\leq 0.5 EU/mg	<0.5 EU/mg
Heavy Metals		$\leq 10 \text{ ppm}$	<10 ppm
HPLC Purity		$\geq 99\%$	100%
Identification (IR)		Conforms to Spectrum of Reference Standard	Conforms to Spectrum of Reference Standard
Loss on Drying		$\leq 0.5\%$	0.1%
Residue on Ignition		$\leq 0.1\%$	<0.1%
Transparency		$\geq 98.0\%$	99.7%
UV Assay		$\geq 98.0\%$	99.6%

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0086

<u>INTENDED USE</u>: Material represented by this Certificate of Analysis is currently undergoing a Prospective Validation which has been approved for release based on the analysis for this product code. It is intended for use as an Excipient at the completion of the Prospective Validation and 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: And McCall	Date: 3/2/24	Job Title: GA Tech I
Reviewed by: Bunh~	Date: <u>3/26/24</u>	Job Title: QA Supervisor

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