BIOSPECTRA

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

Effective Date: 17-Jan-2022	17-Jan-2025 : Date of Next Review
Prepared By: Wendy Santay	BSI-COA-0214 v.3.0 : Supersedes
QA/QC Approval: Carissa McCollian	Amy Yencho : Management Approval
Reason for Revision: See Revision History in MasterContro	1.

CERTIFICATE OF ANALYSIS HEPES

BIO EXCIPIENT GRADE / NEW CODE HEPE-3251-92

(HISTORICAL CODE HE3251-G100)

LOT: HEPE-0121-00165

C₈H₁₈N₂O₄S ↑ F.W. 238.30 g/mol. ↑ CAS# 7365-45-9

Manufacturing Date: 11/01/21 Retest Date: 11/30/23

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 11/16/21 Packaging Site: 100 Majestic Way, Bangor PA, 18013

ANALYSIS TEST RESULT SPECIFICATION 250 nm 0.0500 a.u. max. 0.0387 a.u. Absorbance 260 nm 0.0500 a.u. max. 0.0124 a.u. (1M)280 nm 0.0500 a.u. max. 0.0087 a.u. 250 nm 0.0034 a.u. 0.0500 a.u. max. Absorbance 0.0013 a.u. 260 nm 0.0500 a.u. max. (0.05M)280 nm 0.0500 a.u. max. 0.0009 a.u. Appearance and Color White / Crystals White / Crystals Assay, Dried Basis 99.5% min. 99.9% < 0.005% Chloride 0.005% max. Endotoxins \leq 5 EU/g < 1 EU/g**DNase** None Detected None Detected **RNase** None Detected None Detected Enzymes None Detected Protease None Detected Heavy Metals (as Lead) 1 ppm max. < 1 ppm Passes Test Identification (IR) Passes Test Insoluble Matter 0.01% max. < 0.01% **TAMC** \leq 50 CFU/g < 10 CFU/gMicrobial Content **TYMC** $\leq 50 \text{ CFU/g}$ < 10 CFU/g pH (1% Soln) 4.7 - 5.65.2 7.45 - 7.657.51 pK_a

Anal	YSIS	SPECIFICATION	TEST RESULT
Residue on Ignition	n	0.1% max.	< 0.1%
Solubility (1% Sol	n)	Pass/Clear Solution	Pass/Clear Solution
Solubility (0.05M)		Passes Test	Passes Test
Sulfate		0.005% max.	< 0.005%
	Arsenic (As)	5 ppm max.	< 5 ppm
Trace Metals	Copper (Cu)	5 ppm max.	< 5 ppm
	Iron (Fe)	5 ppm max.	< 5 ppm
	Lead (Pb)	5 ppm max.	< 5 ppm
Water Content (Ka	rl Fischer)	0.5% max.	0.2%

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0070

<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 SOLVENT 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.

Prepared by: M. Shafu	Date:01/17/22	Job Title: QA Tech. I	
Reviewed by:	Date: 1/17/22	Job Title: QA Munager	