

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

Effective Date: 1-Aug-2022	1-Aug-2025	: Date of Next Review
Prepared By: Wendy Santay	BSI-COA-0097 v.8.0	: Supersedes
QA/QC Approval: Carissa McCollian	Amy Yencho	: Management Approval
Reason for Revision: See Revision History in MasterControl.		

## CERTIFICATE OF ANALYSIS

## TREHALOSE, DIHYDRATE

## BIO EXCIPIENT GRADE / NEW CODE TRED-3250-25

(HISTORICAL CODE TE3250-K025)

LOT: TRED-0124-00005

C<sub>12</sub>H<sub>22</sub>O<sub>11</sub> 2H<sub>2</sub>O F.W. 378.33 g/mol. CAS# 6138-23-4 Manufacturing Date: 08/11/23 Retest Date: 08/31/25

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 04/05/24 Packaging Site: 100 Majestic Way, Bangor PA, 18013

Meets or Exceeds USP/NF, EP and JP Specifications

		NF COMPENDIA		
Analysis		SPECIFICATION	TEST RESULT	
<sup>1</sup> Assay		<sup>3</sup> 98.0% - 101.0%	100.0%	
Chloride and Sulfate	e, Chloride	≤ 0.0125%	<0.0125%	
Color and Clarity	A720	≤ 0.050	< 0.003	
of Solution	A420 - A720	≤ 0.100	0.013	
<sup>2</sup> Endotoxins		$^3 \le 2.4 \text{ EU/g}$	<0.2 EU/g	
<sup>2</sup> Identification A		Conforms to Standard	Conforms to standard	
<sup>2</sup> Identification B		Passes Test	Passes Test	
<sup>2</sup> Identification C		Passes Test	Passes Test	
	Escherichia coli	Absent/g	Absent/g	
<sup>2</sup> Microbial	Salmonella species	Absent/10g	Absent/10g	
Content	TAMC	≤ 100 CFU/g	<100 CFU/g	
	TYMC	≤ 100 CFU/g	<100 CFU/g	
<sup>2</sup> Nitrogen Determina	ation	$\leq 0.005\%$	<0.005 %	
<sup>2</sup> Optical Rotation, S 20°C	pecific Rotation @	+197° to +201°	+199°	
²pH @ 25°C		4.5 - 6.5	5.6	
Total Impurities with RRT < 1.0		≤ 0.5%	0.11%	
Related Substances	Total Impurities with RRT >1.0	≤ 0.5%	<0.01%	
<sup>2</sup> Residue on Ignition	1	$\leq 0.1\%$	<0.1%	

Analysis	SPECIFICATION	TEST RESULT	
<sup>2</sup> Soluble Starch	Passes Test	Passes Test	
Chloride and Sulfate, Sulfate	$\leq 0.0200\%$	<0.0200%	
<sup>2</sup> Water Determination	9.0% to 11.0%	9.4%	

		EP COMPENDIA	
Analysis		SPECIFICATION	TEST RESULT
<sup>1</sup> Assay		<sup>3</sup> 98.0 - 101.0%	100.0%
Appearance of Solu	ition	Clear, colorless	Clear, colorless
Chlorides		≤ 0.0125%	<0.0125%
<sup>2</sup> Endotoxins		$^3 \le 2.4 \text{ EU/g}$	<0.2 EU/g
<sup>2</sup> Identification A		Conforms to Standard	Conforms to standard
<sup>2</sup> Identification B		Passes Test	Passes Test
<sup>2</sup> Identification C		Passes Test	Passes Test
	Impurity A	≤ 0.5%	<0.10%
<sup>1</sup> Related	Impurity B	$\leq 0.5\%$	<0.10%
Substances U	nspecified Impurities	≤ 0.2%	0.11%
	Total Impurities	≤ 1.0%	0.11%
	Escherichia coli	Absent/g	Absent/g
<sup>2</sup> Microbial	Salmonella species	Absent/10g	Absent/10g
Content	TAMC	≤ 100 CFU/g	<100 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	<100 CFU/g
²pH @ 25°C		4.5 - 6.5	5.6
<sup>2</sup> Soluble Starch		Passes Test	Passes Test
<sup>2</sup> Specific Optical Re	otation @ 20°C	+197° to +201°	+199°
Sulfated Ash		≤ 0.1%	<0.1%
Sulfates		≤ 0.0200%	<0.0200%
<sup>2</sup> Water		9.0% to 11.0%	9.4%

JP COMPENDIA				
Analysis	SPECIFICATION	TEST RESULT		
<sup>1</sup> Assay	98.0% - 101.0%	100.0%		
Chloride	≤ 0.018%	<0.018%		
<sup>2</sup> Dextrin, Soluble Starch, Sulfite	Passes Test	Passes Test		
Heavy Metals (as Pb)	≤ 5 ppm	<5 ppm		
<sup>2</sup> Identification 1	Passes Test	Passes Test		

Analysis	SPECIFICATION	TEST RESULT
<sup>2</sup> Identification 2	Passes Test	Passes Test
<sup>2</sup> Identification 3	Conforms to Standard	Conforms to Standard
<sup>2</sup> Nitrogen	≤ 0.005%	<0.005%
<sup>2</sup> Optical Rotation @ 20°C	+197° to +201°	+199°
²pH @ 25°C	4.5 - 6.5	5.6
<sup>2</sup> Residue on Ignition	≤ 0.1%	<0.1%
Total Impurities with RRT <1.0	≤ 0.5%	0.11%
Substances Total Impurities with RRT >1.0	≤ 0.5%	<0.01%
Sulfate	$\leq 0.024\%$	<0.024%
<sup>2</sup> Water	9.0% to 11.0%	9.4%

Non-Compendial Analyses				
Analysis	SPECIFICATION	TEST RESULT		
Appearance and Color	White to Almost White Crystalline Powder	White to Almost White Crystalline Powder		
<sup>1</sup> Residual Ethanol	≤ 200 ppm	<95 ppm		
<sup>1</sup> Residual Isopropyl Alcohol	≤ 250 ppm	<135 ppm		
<sup>1</sup> Residual Methanol	≤ 50 ppm	<25 ppm		

<sup>&</sup>lt;sup>1</sup>Alternate Validated Method

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0027

<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 SOLVENTS 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. Ethanol and Methanol are not used in the manufacturing process.

Prepared by Amil Mc (all	Date: 4/9/24	Job Title: QA Tech 1
Reviewed by: Jan Gungh	Date: 4/9/24	Job Title: OA Supervisor
		· · · · · · · · · · · · · · · · · · ·

<sup>&</sup>lt;sup>2</sup>Analyses are Harmonized

<sup>&</sup>lt;sup>3</sup>Specifications is more stringent than Compendia Monograph

	·	
·		