DCN: 18-002615 v.4.0



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

| Effective Date: 15–Nov-2021 | 15-Nov-2024 | : Date of Next Review |
|---|-------------------|-----------------------|
| Prepared By: Amy Hosein | 18-002615 v.3.0 | : Supersedes |
| QA/QC Approval: Jaron Hughes | Carissa McCollian | : Management Approval |
| Reason for Revision: See Revision History in ensur. | | |

CERTIFICATE OF ANALYSIS

D-GALACTOSE, PLANT DERIVED

BIO EXCIPIENT GRADE / NEW CODE GALP-3250-10

(HISTORICAL CODE GA3250-K010)

LOT: GALP-0122-00019

C₆H₁₂O₆ → F.W. 180.16 g/mol. → CAS# 59-23-4

Manufacturing Date: 10/7/21 Retest Date: 10/31/23 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 5/14/22 Packaging Site: 100 Majestic Way, Bangor PA, 18013

Meets or Exceeds EP and NF Specifications

| | EP COMPENDIA | |
|------------------------|---|---|
| Analysis | SPECIFICATION | TEST RESULT |
| Acidity or Alkalinity | Passes Test | Passes Test |
| Appearance | White to almost white, crystalline powder | White to almost white, crystalline powder |
| Appearance of Solution | Passes Test | Passes Test |
| Assay | 97.0 - 102.0% | 98.9 % |
| Barium | Passes Test | Passes Test |
| Identification A | Passes Test | Passes Test |
| Identification B | Passes Test | Passes Test |
| Identification C | Passes Test | Passes Test |
| Impurities A and B | $\leq 1.0\%$ | 0.2 % |
| Lead | ≤ 0.5 ppm | < 0.5 ppm |
| Microbial Content TA | $MC \leq 100 \text{ CFU/g}$ | < 10 CFU/g |
| Proteins | $\leq 0.1 \text{ mg/ml}$ | < 0.1 mg/ml |
| Sulfated Ash | ≤ 0.1% | < 0.1 % |
| Total Impurities | $\leq 2.0\%$ | 0.2 % |
| Unspecified Impurities | $\leq 0.3\%$ each | < 0.3 % |
| Water | ≤ 1.0% | 0.3 % |

| | NF COMPENDIA | |
|-------------------------------------|-----------------------------|-------------|
| Analysis | SPECIFICATION | TEST RESULT |
| Acidity | Passes Test | Passes Test |
| Appearance of Solution | Passes Test | Passes Test |
| Barium | Passes Test | Passes Test |
| Identification A | Passes Test | Passes Test |
| Identification B | Passes Test | Passes Test |
| Limit of Lead | ≤ 0.5 ppm | < 0.5 ppm |
| Escherichia co | li Absent | Absent |
| Pseudomonas aeruginos | sa Absent | Absent |
| Microbial Salmonella specia | es Absent | Absent |
| Content Staphylococcus aurer | as Absent | Absent |
| TAM | $C \leq 1000 \text{ CFU/g}$ | < 10 CFU/g |
| TYM | $C \leq 100 \text{ CFU/g}$ | < 10 CFU/g |
| Residue on Ignition | ≤ 0.1% | < 0.1% |
| Optical Rotation, Specific Rotation | +78.0° to +81.5° | +80.4° |
| Water | ≤ 1.0% | 0.3% |

| Analysis | SPECIFICATION | TEST RESULT |
|---------------------------------|---------------|-------------|
| Endotoxins | ≤ 2.5 EU/g | < 0.7 EU/g |
| Glucose | ≤ 0.1% | < 0.1% |
| Residual Ethanol | ≤ 500 ppm | < 500 ppm |
| Residual Isopropanol | ≤ 5000 ppm | < 5000 ppm |
| Residual Methanol | ≤ 100 ppm | < 100 ppm |
| Residual Methyl Isobutyl Ketone | ≤ 500 ppm | < 500 ppm |

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002374

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.

| Prepared by: | Date: <u>S/19/27</u> | Job Title: QA specialist |
|--------------|----------------------|------------------------------|
| Reviewed by: | Date: <u>5/20/22</u> | Job Title: <u>QA Manager</u> |