DCN: 18-002600 v.8.0



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-3250-92

(HISTORICAL CODE TE3250-G100)

LOT: TRED-0122-00010

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: 7/27/21 Retest Date: 7/31/24 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 3/2/22 Packaging Site: 100 Majestic Way, Bangor PA, 18013

Meets or Exceeds USP/NF, EP and JP Specifications

| Meets of Exceeds USP/NF, EP and JP Specifications |                                |                             |                         |                |
|---|--------------------------------|-----------------------------|-------------------------|----------------|
|   |                                | NF COMPENDIA                |                         |                |
| Anal  | YSIS                           | SPECIFICATION               | TEST RESULT             |                |
| <sup>1</sup> Assay                                |                                | <sup>3</sup> 98.0% - 101.0% | 100.3%                  | Manage Control |
| Chloride and Sulfate,                             | Chloride                       | ≤ 0.0125%                   | ≤ 0.0125%               |                |
| Color and Clarity                                 | A720                           | $\leq 0.050$                | 0.002                   |                |
| of Solution                                       | A420 - A720                    | ≤ 0.100                     | 0.014                   |                |
| <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                           | $\leq 100 \text{ CFU/g}$    | $\leq 10 \text{ CFU/g}$ |                |
|   | TYMC                           | $\leq 100 \text{ CFU/g}$    | $\leq 10 \text{ CFU/g}$ |                |
| <sup>2</sup> Nitrogen Determinat                  | tion                           | ≤ 0.005%                    | ≤ 0.005 %               |                |
| <sup>2</sup> Optical Rotation, Sp<br>20°C         | ecific Rotation @              | +197° to +201°              | +199°                   |                |
| ²pH @ 25°C  |                                | 4.5 - 6.5                   | 5.6                     |                |
| <sup>1</sup> Related Substances                   | Total Impurities with RRT <1.0 | ≤ 0.5%                      | ≤ 0.5%                  |                |
| Related Substances                                | Total Impurities with RRT >1.0 | ≤ 0.5%                      | ≤ 0.5%                  |                |
| <sup>2</sup> Residue on Ignition                  |                                | $\leq 0.1\%$                | ≤ 0.1%                  |                |

| Analysis                         | SPECIFICATION | TEST RESULT |
|----------------------------------|---------------|-------------|
| <sup>2</sup> Soluble Starch      | Passes Test   | Passes Test |
| Chloride and Sulfate, Sulfate    | ≤ 0.0200%     | ≤ 0.0200%   |
| <sup>2</sup> Water Determination | 9.0% to 11.0% | 9.5%        |

| The State of the              |                        | EP COMPENDIA               |                      |
|-------------------------------|------------------------|----------------------------|----------------------|
| Ai                            | NALYSIS                | SPECIFICATION              | TEST RESULT          |
| <sup>1</sup> Assay            |                        | <sup>3</sup> 98.0 - 101.0% | 100.3%               |
| Appearance of So              | olution                | 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%                     | $\leq 0.5\%$         |
| <sup>1</sup> Related          | Impurity B             | ≤ 0.5%                     | ≤ 0.5%               |
| Substances                    | Unspecified Impurities | ≤ 0.2%                     | $\leq 0.2\%$         |
|                               | Total Impurities       | ≤ 1.0%                     | ≤ 1.0%               |
|                               | Escherichia coli       | Absent/g                   | Absent               |
| <sup>2</sup> Microbial        | Salmonella species     | Absent/10g                 | Absent               |
| Content                       | TAMC                   | $\leq 100 \text{ CFU/g}$   | <10CFU/g             |
|                               | TYMC                   | $\leq 100 \text{ CFU/g}$   | <10CFU/g             |
| ²pH @ 25°C                    |                        | 4.5 - 6.5                  | 5.6                  |
| <sup>2</sup> Soluble Starch   |                        | Passes Test                | Passes Test          |
| <sup>2</sup> Specific Optical | Rotation @ 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%              | 9.5%                 |

| JP COMPENDIA                                  |                |             |  |
|---|----------------|-------------|--|
| Analysis                                      | SPECIFICATION  | TEST RESULT |  |
| <sup>1</sup> Assay                            | 98.0% - 101.0% | 100.3%      |  |
| 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 |  |

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|-------------------------------|---------------------------------|----------------------|----------------------|-----------|
|                               | ANALYSIS                        | SPECIFICATION        | TEST RESULT          |           |
| <sup>2</sup> Identification 2 | 2                               | Passes Test          | Passes Test          |           |
| <sup>2</sup> Identification 3 | 3                               | Conforms to Standard | Conforms to Standard |           |
| <sup>2</sup> Nitrogen         |                                 | ≤ 0.005%             | <0.005%              |           |
| <sup>2</sup> Optical Rotation | on @ 20°C                       | +197° to +201°       | +199°                |           |
| ²pH @ 25°C                    |                                 | 4.5 - 6.5            | 5.6                  |           |
| <sup>2</sup> Residue on Ign   | nition                          | ≤ 0.1%               | $\leq 0.1\%$         |           |
| <sup>1</sup> Related          | Total Impurities with RRT < 1.0 | ≤ 0.5%               | ≤ 0.5%               | 1 · · ·   |
| Substances                    | Total Impurities with RRT > 1.0 | ≤ 0.5%               | ≤ 0.5%               |           |
| Sulfate                       |                                 | $\leq 0.024\%$       | $\leq 0.024\%$       |           |
| <sup>2</sup> Water            |                                 | 9.0% to 11.0%        | 9.5%                 |           |

|                                | NON-COMPENDIAL ANALYSES                  |   |
|--------------------------------|--|---|
| Analysis                       | SPECIFICATION                            | TEST RESULT                                 |
| Appearance and Color           | White to Almost White Crystalline Powder | White to Almost White Crystalline<br>Powder |
| <sup>1</sup> Residual Ethanol  | ≤ 5000 ppm                               | ≤ 5000 ppm                                  |
| <sup>1</sup> Residual Methanol | ≤ 3000 ppm                               | ≤3000 ppm                                   |

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

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002375

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.

Date: 3/8/22 Job Title: QA Specialist

Date: 3/8/22 Job Title: QA Manager

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

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