# BISPECTRA

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

Effective Date:	05-Jul-2022	[	05-Jul-2025	: Date of Next Review
Prepared By:	Krista Rehrig	[	BSI-COA-0197 v.4.0	: Supersedes
QA/QC Approval:	Amy Yencho/Dora Meissner		Mark Uhlig	: Management Approval
Reason for Revision:	See Revision History in MasterControl.			

## CERTIFICATE OF ANALYSIS TREHALOSE, DIHYDRATE BIO EXCIPIENT GRADE / NEW CODE TRED-3252-01 (HISTORICAL CODE TE3252-K001) LOT: TRED-0124-00002

### 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: 03/05/24 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds USP/NF, EP, and JP Specifications

		NF COMPENDIA	
Anai	LYSIS	SPECIFICATION	TEST RESULT
Assay <sup>1</sup>		98.0 - 101.0% <sup>3</sup>	100.0%
Chloride and Sulfate,	Chloride	$\leq 0.0125\%$	<0.0125 %
Color and Clarity of	A720	$\leq$ 0.050	< 0.003
Solution	A420 - A720	$\leq 0.100$	0.013
Endotoxins <sup>2</sup>		$\leq$ 0.3 EU/g <sup>3</sup>	<0.2 EU/g
Identification A <sup>2</sup>		Conforms to Standard	Conforms to standard
Identification B <sup>2</sup>		Passes Test	Passes Test
Identification C <sup>2</sup>		Passes Test	Passes Test
	Escherichia coli	Absent/g	Absent/g
Microbial Content <sup>2</sup>	Salmonella species	Absent/10g	Absent/10g
	TAMC	$\leq$ 50 CFU/g	<50 CFU/g
	TYMC	$\leq$ 20 CFU/g	<20 CFU/g
Nitrogen Determinatio	on <sup>2</sup>	$\leq 0.005\%$	<0.005%
Optical Rotation, Spec 20°C <sup>2</sup>	cific Rotation @	+197° to +201°	+199°
$pH @ 25^{\circ}C^2$		4.5 - 6.5	5.6
Related Substances <sup>1</sup>	Total Impurities with RRT <1.0	≤ 0.5%	0.11%
	Total Impurities with RRT >1.0	≤ 0.5%	<0.01%
Residue on Ignition <sup>2</sup>		≤ 0.1%	<0.1%

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#### DCN: BSI-COA-0197 v.4.1

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

EP COMPENDIA			
ANA	ALYSIS	SPECIFICATION	TEST RESULT
Assay <sup>1</sup>		$98.0 - 101.0\%^3$	100.0%
Appearance of Solution	1	Clear, colorless	Clear, colorless
Chlorides		≤ 0.0125%	<0.0125%
Endotoxins <sup>2</sup>		$\leq 0.3 \ EU/g^3$	<0.2 EU/g
Identification A <sup>2</sup>		Conforms to Standard	Conforms to standard
Identification B <sup>2</sup>		Passes Test	Passes Test
Identification C <sup>2</sup>		Passes Test	Passes Test
	Impurity A	≤ 0.5%	<0.10%
	Impurity B	≤ 0.2%	<0.10%
Related Substances <sup>1</sup>	Unspecified Impurities	≤ 0.2%	0.11%
	Total Impurities	≤ 1.0%	0.11%
	Escherichia coli	Absent/g	Absent/g
	Salmonella species	Absent/10g	Absent/10g
Microbial Content <sup>2</sup>	TAMC	$\leq$ 50 CFU/g	<10 CFU/g
	TYMC	$\leq$ 20 CFU/g	<10 CFU/g
pH @ 25°C <sup>2</sup>		4.5 - 6.5	5.6
Soluble Starch <sup>2</sup>		Passes Test	Passes Test
Specific, Optical Rotat	ion @ $20^{\circ}C^2$	+197° to +201°	+199°
Sulfated Ash		≤ 0.1%	<0.1%
Sulfate		$\leq 0.0200\%$	<0.0200%
Water <sup>2</sup>		9.0% to 11.0%	9.4%

	JP COMPENDIA	
Analysis	Specification	TEST RESULT
Assay <sup>1</sup>	98.0 - 101.0%	100.0%
Chloride	$\leq 0.018\%$	<0.018%
Dextrin, Soluble Starch, Sulfite <sup>2</sup>	Passes Test	Passes Test

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			DCN: BSI-COA-0197 v.4.1
Ana	LYSIS	Specification	TEST RESULT
Heavy Metals (as Pb)		≤ 5 ppm	<5 ppm
Identification 1 <sup>2</sup>		Passes Test	Passes Test
Identification 2 <sup>2</sup>		Passes Test	Passes Test
Identification 3 <sup>2</sup>		Conforms to Standard	Conforms to standard
Nitrogen <sup>2</sup>		≤ 0.005%	<0.005%
Optical Rotation @ 20°C <sup>2</sup>		+197° to +201°	+199°
pH @ 25°C <sup>2</sup>		4.5 - 6.5	5.6
Residue on Ignition <sup>2</sup>		≤ 0.1%	<0.1%
Related Substances <sup>1</sup>	Total Impurities with RRT <1.0	≤ 0.5%	0.11%
	Total Impurities with RRT >1.0	≤ 0.5%	<0.01%
Sulfate		$\leq 0.024\%$	<0.024%
Water <sup>2</sup>		9.0% to 11.0%	9.4%

	Non-Com	IPENDIAL ANALYSES	
Ana	LYSIS	Specification	TEST RESULT
Appearance and Color		White to Off White Crystalline Powder	White to Off White Crystalline Powder
	Staphylococcus aureus	Absent/g	Absent/g
Microbial Content	Pseudomonas aeruginosa	Absent/g	Absent/g
Residual Ethanol <sup>1</sup>		$\leq$ 200 ppm	<95ppm
Residual Isopropyl Alcohol <sup>1</sup>		$\leq$ 250 ppm	<135ppm
Residual Methanol <sup>1</sup>		$\leq$ 50 ppm	<25ppm
	Cadmium (Cd)	≤50 ppb	<2 ppb
	Arsenic (As)	≤50 ppb	<15 ppb
	Mercury (Hg)	≤50 ppb	<3 ppb
	Nickel (Ni)	≤100 ppb	<20 ppb
Trace Metals	Molybdenum (Mo)	≤100 ppb	<50 ppb
	Copper (Cu)	≤100 ppb	<50 ppb
	Chromium (Cr)	≤100 ppb	<50 ppb
	Iron (Fe)	≤100 ppb	73 ppb
	Aluminum (Al)	≤100 ppb	<50 ppb
	Zinc (Zn)	$\leq 100 \text{ ppb}$	<50 ppb

<sup>1</sup>Alternate Validated Method

<sup>2</sup>Analyses are Harmonized

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

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#### COUNTRY OF ORIGIN: U.S.A.

#### TEST METHOD REFERENCE: DCN: BSI-ATM-0027

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: <u>Amil Mc(all</u> Date: <u>3/5/24</u> Job Title: <u>QA Tech I</u> Reviewed by: <u>Jon Bigh</u> Date: <u>3/5/24</u> Job Title: <u>QA Supervisor</u>