DCN: BSI-COA-0196 v.1.3



| Effective Date: | 04-Feb-2025 | 04-Feb-2028 | : Date of Next Review |
|----------------------|--|--------------------|-----------------------|
| Prepared By: | Taylor Yurick | BSI-COA-0196 v.1.2 | : Supersedes |
| QA/QC Approval: | Jessica DeMaio | Hannah Kuchmas | : Management Approval |
| Reason for Revision: | See Revision History in MasterControl. | | |

CERTIFICATE OF ANALYSIS

URIDINE

BIO EXCIPIENT GRADE / URID-3250

LOT: URID-N02-0325-0008

C₉H₁₂N₂O₆ F.W. 244.20 g/mol CAS# 58-96-8 Manufacture Date: 3/6/24 Retest Date: 3/31/26

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013
Packaging Site: 100 Majestic Way, Bangor PA, 18013

| ANALYSIS | | SPECIFICATION | TEST RESULT | |
|----------------------|------|--|--|--|
| Appearance and Color | | White to almost white powder | White to almost white powder | |
| Assay (HPLC) | | 98.0 - 102.0% | 100.3% | |
| Bioburden | TAMC | $\leq 100 \text{CFU/g}$ | < 100 CFU/g | |
| Dioduruen | TYMC | ≤ 100 CFU/g | < 100 CFU/g | |
| Endotoxin | | ≤0.5 EU/mg | < 0.5 EU/mg | |
| Heavy Metals | | ≤ 10 ppm | < 10 ppm | |
| HPLC Purity | | ≥ 99% | 100% | |
| Identification (IR) | | Conforms to Spectrum of Reference Standard | Conforms to Spectrum of Reference Standard | |
| Loss on Drying | | ≤ 0.5% | 0.1 % | |
| Residue on Ignition | | ≤ 0.1% | < 0.1 % | |
| Transparency | | $\geq 98.0\%$ | 99.8% | |
| UV Assay | | ≥ 98.0% | 99.1% | |

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0086

<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.

| Prepared by: | Date: 3/24/25 | Job Title: QH Tech \ |
|------------------------|---------------|------------------------|
| | , | |
| Reviewed by: Mullulall | Date: 3/24/25 | Job Title: OA Tech III |

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