## BISPECTRA

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-3250-10 (Historical Code TE3250-K010) LOT: TRED-0122-00037

C12H22O11 . 2H2O & F.W. 378.33 g/mol. & CAS# 6138-23-4

Manufacturing Date: 6/22/22 Retest Date: 6/30/24 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 12/5/22 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds USP/NF, EP and JP Specifications

	Carl and the second	NF COMPENDIA	
ANAL	YSIS	SPECIFICATION	TEST RESULT
Assay		<sup>3</sup> 98.0% - 101.0%	100.4%
Chloride and Sulfate,	Chloride	≤ 0.0125%	≤0.0125%
Color and Clarity	A720	$\le 0.050$	<0.003
of Solution	A420 - A720	$\leq 0.100$	0.016
<sup>2</sup> Endotoxins		<sup>3</sup> ≤2.4 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	$\leq 100 \text{ CFU/g}$	10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	$\leq 10 \text{ CFU/g}$
<sup>2</sup> Nitrogen Determinat	ion	$\leq 0.005\%$	≤ 0.001 %
<sup>2</sup> Optical Rotation, Spe 20°C	ecific Rotation @	+197° to +201°	+199°
<sup>2</sup> pH @ 25°C	pH @ 25°C		5.6
<sup>1</sup> Related Substances	Total Impurities with RRT <1.0	$\leq 0.5\%$	$\leq 0.5\%$
	Total Impurities with RRT >1.0	$\le 0.5\%$	$\le 0.5\%$
<sup>2</sup> Residue on Ignition		≤ 0.1%	$\leq 0.1\%$

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		DCN: BSI-COA-0097 v.8.	
ANALYSIS	SPECIFICATION	TEST RESULT	
<sup>2</sup> Soluble Starch	Passes Test	Passes Test	
Chloride and Sulfate, Sulfate	$\leq 0.0200\%$	$\leq 0.0200\%$	
<sup>2</sup> Water Determination	9.0% to 11.0%	10.2%	
	EP COMPENDIA		
ANALYSIS	SPECIFICATION	TEST RESULT	
<sup>1</sup> Assay	<sup>3</sup> 98.0 - 101.0%	100.4%	
Appearance of Solution	Clear, colorless	Clear, colorless	
Chlorides	≤ 0.0125%	≤ 0.0125%	
Endotoxins	<sup>3</sup> ≤2.4 EU/g	<0.2 EU/g	
Identification A	Conforms to Standard	Conforms to standard	
Identification B	Passes Test	Passes Test	
Identification C	Passes Test	Passes Test	
Impurity A	≤ 0.5%	≤0.5%	
Related Impurity B	≤ 0.5%	≤0.5%	
Substances Unspecified Impurities	≤ 0.2%	$\leq 0.2\%$	
Total Impurities	≤ 1.0%	$\leq 1.0\%$	
Escherichia coli	Absent/g	Absent/g	
Microbial Salmonella species	Absent/10g	Absent/10g	
Content TAMC	≤ 100 CFU/g	10CFU/g	
TYMC	$\leq 100 \text{ CFU/g}$	<10CFU/g	
°рН @ 25°С	4.5 - 6.5	5.6	
Soluble Starch	Passes Test	Passes Test	
Specific Optical Rotation @ 20°C	+197° to +201°	+199°	
Sulfated Ash	≤ 0.1%	$\le 0.1\%$	
Sulfates	≤ 0.0200%	$\leq 0.0200\%$	
2Water	9.0% to 11.0%	10.2%	

	JP COMPENDIA			
ANALYSIS	SPECIFICATION	TEST RESULT		
<sup>1</sup> Assay	98.0% - 101.0%	100.4%		
Chloride	$\leq 0.018\%$	$\leq 0.018\%$		
<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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			DCN: BSI-COA-0097 v.8.1
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%	0.001%
2Optical Rotat	ion @ 20°C	+197° to +201°	+199°
<sup>2</sup> pH @ 25°C		4.5 - 6.5	5.6
<sup>2</sup> Residue on Ig	gnition	≤ 0.1%	$\leq 0.1\%$
Related	Total Impurities with RRT <1.0	≤ 0.5%	$\leq 0.5\%$
Substances	Total Impurities with RRT >1.0	≤ 0.5%	$\leq 0.5\%$
Sulfate		$\leq 0.024\%$	$\leq 0.024\%$
<sup>2</sup> Water		9.0% to 11.0%	10.2%

NON-COMPENDIAL ANALYSES				
ANALYSIS	SPECIFICATION	TEST RESULT		
Appearance and Color	White to Almost White Crystalline Powder	White to Almost White Crystalline Powder		
Residual Ethanol	$\leq 200 \text{ ppm}$	<200 ppm		
Residual Isopropyl Alcohol	≤ 250 ppm	<250 ppm		
Residual Methanol	$\leq 50 \text{ ppm}$	<50 ppm		

<sup>1</sup>Alternate Validated Method <sup>2</sup>Analyses are Harmonized <sup>3</sup>Specifications is more stringent than Compendia Monograph

## 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.

<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: Jam	Augh	Date:	12/9/2	Job Title:	QA Specialist
Reviewed by:	Allut	Date:	12/9/22	Job Title:	Assoc. Director of Quality

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