DCN: 16-001185 v.5.0



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

Effective Date:	28-Sep-2020	28-Sep-2023	: Date of Next Review
Prepared By:	Amy Hosein	16-001185 v.4.1	: Supersedes
QA/QC Approval:	Carissa McCollian	Amy Yencho	: Management Approval
Reason for Revision:	See Revision History in ensur.		

## CERTIFICATE OF ANALYSIS HEPES

## BIO EXCIPIENT GRADE / HE3220-K025

LOT: HE3220-059-0121

C<sub>8</sub>H<sub>18</sub>N<sub>2</sub>O<sub>4</sub>S ~ F.W. 238.30 g/mol. ~ CAS# 7365-45-9 Manufacturing Date: 12/20/20 Retest Date: 12/31/22 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 12/24/20

Packaging Site: 100 Majestic Way, Bangor PA, 18013

Analysis		SPECIFICATION	TEST RESULT		
	250 nm	0.0500 a.u. max.	0.0086 a.u.		
Absorbance (0.1M)	260 nm	0.0500 a.u. max.	0.0041 a.u.		
	280 nm	0.0800 a.u. max.	0.0031 a.u.		
	250 nm	0.0500 a.u. max.	0.0055 a.u.		
Absorbance	260 nm	0.0500 a.u. max.	0.0031 a.u.		
(0.05M)	280 nm	0.0800 a.u. max.	0.0025 a.u.		
Appearance and Color		White / Crystals	White / Crystals		
Assay, Dried Basis		99.5% min.	100.4%		
Chloride		0.005% max.	< 0.005%		
Endotoxins	,	$\leq$ 5 EU/g	<1 EU/g		
	DNase	None Detected	None Detected		
Enzymes	RNase	None Detected	None Detected		
	Protease	None Detected	None Detected		
Heavy Metals		1 ppm max.	< 1 ppm		
Identification (IR)		Passes Test	Passes Test		
Insoluble Matter		0.01% max.	<0.01%		
Loss on Drying		0.5% max.	0.1%		
NC 1116	TAMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g		
Microbial Content	TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g		
pH (5% Soln)		5.0 - 6.5	5.3		
$pK_a$		7.45 – 7.65	7.51		

DCN: 16-001185 v.5.0

Analysis		SPECIFICATION	TEST RESULT		
Residue on Ignition	n	0.1% max.	<0.1%		
Solubility (5%)		Passes Test	Passes Test		
Solubility (0.05M)		Passes Test	Passes Test		
Sulfate		0.005% max.	< 0.005%		
Trace Metals	Arsenic (As)	5 ppm max.	< 5 ppm		
	Copper (Cu)	5 ppm max.	< 5 ppm		
	Iron (Fe)	5 ppm max.	< 5 ppm		
	Lead (Pb)	5 ppm max.	< 5 ppm		

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 16-001305

<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.

<u>RESIDUAL SOLVENT 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.

Prepared by: Janan Highn	Date: _/	112/21	_ Job Title: _	QA	Specialist
Reviewed by:	Date: _	1112/21	_ Job Title: _	QA	Supervisor