

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

Effective Date:	21-Jun-2022	21-Jun-2025	: Date of Next Review
Prepared By:	Crystal Hamelburg	BSI-COA-0098 v.4.0	: Supersedes
QA/QC Approval:	Wendy Santay	Dora Meissner	: Management Approval
Reason for Revision:	See Revision History in MasterControl		

CERTIFICATE OF ANALYSIS

D-GALACTOSE, PLANT DERIVED

BIO EXCIPIENT GRADE / NEW CODE GALP-3250-27 (HISTORICAL CODE GA3250-K025)

LOT: GALP-0122-00026

C₆H₁₂O₆ → F.W. 180.16 g/mol. → CAS# 59-23-4

Manufacturing Date: 9/12/21 Retest Date: 9/30/23 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 10/11/22 Packaging Site: 100 Majestic Way, Bangor PA, 18013

Meets or Exceeds EP and NF Specifications

	EP COMPENDIA	
ANALYSIS	SPECIFICATION	TEST RESULT
Acidity or Alkalinity	Passes Test	Passes Test
Appearance	White to almost white, crystalline powder	White to almost white, crystalline powder
Appearance of Solution	Passes Test	Passes Test
Assay	97.0 – 102.0%	100.0 %
Barium	Passes Test	Passes Test
Identification A	Passes Test	Passes Test
Identification B	Passes Test	Passes Test
Identification C	Passes Test	Passes Test
Microbial Content TAMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
Proteins	$\leq 0.1 \text{ mg/mL}$	< 0.1 mg/ml
Impurities A and B	≤ 1.0%	0.1 %
Related Unspecified Substances Impurities	≤ 0.3% each	<0.3 %
Total Impurities	≤ 2.0%	0.2 %
Sulfated Ash	≤ 0.1%	<0.1 %
Water	≤ 1.0%	0.2 %

		NF COMPENDIA	BSI-COA-0076 V.4.1
	Analysis	SPECIFICATION	TEST RESULT
Acidity		Passes Test	Passes Test
Appearance of Solution		Passes Test	Passes Test
Assay		98.0-102.0%	100.0%
Barium		Passes Test	Passes Test
Identification A		Passes Test	Passes Test
Identification B		Passes Test	Passes Test
Identification C		Passes Test	Passes Test
Limit of Lead		\leq 0.5 ppm	<0.5 ppm
	Escherichia coli	Absent	Absent
	Pseudomonas aeruginosa	Absent	Absent
Microbial	Salmonella species	Absent	Absent
Content	Staphylococcus aureus	Absent	Absent
	TAMC	$\leq 1000 \text{ CFU/g}$	<10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
	Lactose and 1,6-galactosylgalactose	≤0.6%	0.1%
	Galacturonic acid	≤0.6%	<0.6%
	Dextrose	≤0.6%	<0.6%
Related	Tagatose	≤0.6%	<0.6%
Substances	Dulcitol	≤0.6%	<0.6%
	Arabinose	≤0.6%	0.1%
	Any unspecified impurity	≤0.2%	<0.2%
	Total Impurities	≤1.0%	0.2%
Residue on Ig	nition	≤ 0.1%	<0.1%
Optical Rotation, Specific Rotation		+78.0° to +81.5°	+80.4°
Water		≤ 1.0%	0.2%

ADDITIONAL ANALYSES		DSI-CUA-0098 V.4.1	
Analysis	SPECIFICATION	TEST RESULT	
Endotoxins	≤ 2.5 EU/g	<1.0 EU/g	
Glucose	≤ 0.1%	<0.1%	
Lead	≤ 0.5 ppm	<0.5 ppm	
Residual Ethanol	≤ 500 ppm	<500 ppm	
Residual Isopropanol	≤ 5000 ppm	<5000 ppm	
Residual Methanol	≤ 100 ppm	<100 ppm	
Residual Methyl Isobutyl Ketone	≤ 500 ppm	<500 ppm	

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0026

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: John Bugh Date: 10/17	Job Title: QA Specialist
Reviewed by: Causa Allet Date: 10/18	3/22 Job Title: ASSOC. Director of Quality