## BISPECTRA

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

| Effective Date:      | 9-Jan-2020                    | 9-Jan-2023      | : Date of Next Review |
|----------------------|-------------------------------|-----------------|-----------------------|
| Prepared By:         | Kyle Snyder                   | 19-002949 v.5.0 | : Supersedes          |
| QA/QC Approval:      | Carissa McCollian             | Hannah Bernier  | : Management Approval |
| Reason for Revision: | See Revision History in ensur |                 |                       |

## CERTIFICATE OF ANALYSIS TRIS HYDROCHLORIDE BIO EXCIPIENT GRADE / TH3250-K012 LOT: TH3250-018-1219

NH<sub>2</sub>C(CH<sub>2</sub>OH)<sub>3</sub>.HCl  $\wedge$  F.W. 157.60 g mol.  $\wedge$  CAS# 1185-53-1 Manufacturing Date: 11/27/2019 Retest Date: 11/30/2021 Manufacturing Site: 1474 Rockdale Lane, Stroudsburg, PA 18360 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 12/27/2019

| ANALYSIS               |                | SPECIFICATION                                     | TEST RESULT                                       |  |
|------------------------|----------------|---|---|--|
|                        | 260 nm         | ≤ 0.06 a.u.                                       | 0.01a.u.  |  |
| Absorbance (1M)        | 280 nm         | ≤ 0.06 a.u.                                       | 0.01a.u.  |  |
|                        | 400 nm         | $\leq$ 0.01 a.u.                                  | <0.01a.u.   |  |
| Appearance             |                | White to off-white crystalline powder or granules | White to off-white crystalline powder or granules |  |
| Assay, Dried           |                | $\geq 99.0\%$                                     | 99.9%   |  |
| Endotoxin              |                | $\leq$ 2.5 EU/g                                   | <1.9EU/g  |  |
| Identification (IR)    |                | Passes Test                                       | Passes Test                                       |  |
| Loss on Drying @ 105°C |                | $\leq 0.5\%$                                      | 0.2%  |  |
| Melting Range          |                | 150 – 153 °C                                      | 151-152°C   |  |
| pH (0.5M) @ 25°C       |                | 3.5 - 5.0   | 4.2   |  |
| Trace Elements         | Arsenic (As)   | $\leq 10 \text{ ppm}$                             | $\leq 10 \text{ ppm}$                             |  |
|                        | Calcium (Ca)   | $\leq 10 \text{ ppm}$                             | $\leq 10 \text{ ppm}$                             |  |
|                        | Copper (Cu)    | $\leq 10 \text{ ppm}$                             | $\leq 10 \text{ ppm}$                             |  |
|                        | Iron (Fe)      | $\leq 10 \text{ ppm}$                             | $\leq 10 \text{ ppm}$                             |  |
|                        | Lead (Pb)      | $\leq 10 \text{ ppm}$                             | $\leq 10 \text{ ppm}$                             |  |
|                        | Magnesium (Mg) | $\leq 10 \text{ ppm}$                             | $\leq 10 \text{ ppm}$                             |  |

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

## TEST METHOD REFERENCE: DCN: 16-000042

<u>INTENDED USE:</u> Material represented by this Certificate of Analysis is suitable to be used only as the following: ICH Q7 Compliant cGMP Manufactured Excipient for use in further Manufacturing. 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</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.

<u>ANIMAL ORIGIN</u>: Tris Hydrochloride manufactured at BioSpectra is not derived from and does not come in contact with animal parts, products and/or byproducts.

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| Prepared by:                   | _Date: | 1/9/20 | Job Title: <u>OA</u> | Supervisor |
|--------------------------------|--------|--------|----------------------|------------|
| Reviewed by: <u>H. Bernn</u> - | Date:  | 119/20 | Job Title: <u> </u>  | Manager    |