DCN: 18-002600 v.3.0

BI SPECTRA

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

Effective Date:	14-Nov-2019	14-Nov-2022	: Date of Next Review
Prepared By:	Kyle Snyder	18-002600 v.2.0	: Supersedes
QA/QC Approval:	Carissa McCollian	Hannah Bernier	: Management Approval
Reason for Revision:	See Revision History in ensur		

CERTIFICATE OF ANALYSIS

TREHALOSE, DIHYDRATE BIO EXCIPIENT GRADE / TE3250 – K001

LOT: TE3250-002-1119

 $C_{12}H_{22}O_{11} \cdot 2H_2O - F.W. 378.33 \text{ g/mol.} - CAS# 6138-23-4$

Manufacture Date: 2/9/2019

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 11/20/2019

Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds EP/BP, JP and NF Specifications

Analysis		SPECIFICATION	Test Result	
Appearance and Color		White to Off-White Crystalline Powder	White to off-white crystalline powder	
Appearance of Solution (EP)		Clear, Colorless	Clear, Colorless	
Assay % w/w		98.0% - 101.0%	99.5 %	
	(NF)	≤ 0.0125%	≤ 0.0125 %	
Chloride	(EP)	≤ 0.0125%	≤ 0.0125 %	
	(JP)	< 0.018%	< 0.018 %	
C 1 1 Clark - CC-1 4		$A720 \le 0.050$	0.002 a.u.	
Color and Clarity of Solution		$A420 - A720 \ \leq 0.100$	0.016 a.u.	
Dextrin, Soluble Starch, Sulfite		Passes Test	Passes Test	
Endotoxins		≤2.4 EU/g	\leq 2.4 EU/g	
Heavy Metals (as Pb)		≤ 5 ppm	≤ 5 ppm	
Identification A		Conforms to Standard	Conforms to standard	
Identification B		Passes Test	Passes Test	
Identification C		Passes Test	Passes Test	
Identification 1 (JP)		Passes Test	Passes Test	
Identification 2 (J		Passes Test	Passes Test	
Identification 3 (JP		Passes Test	Passes Test	

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	Analysis	SPECIFICATION	TEST RESULT
M-200-2	Maltotriose (Impurity B)	≤ 0.5%	≤ 0.5 %
Impurities	Total Impurities with RRT < 1.0	≤ 0.5%	≤ 0.5 %
	Total Impurities with RRT > 1.0	≤ 0.5%	≤ 0.5 %
	Glucose (Impurity A)	≤ 0.5%	≤ 0.5 %
	Any Other Impurities	$\leq 0.2\%$	≤ 0.2 %
	Sum of Glucose, Maltotriose, and Other Impurities	≤ 1.0%	≤ 1.0 %
Microbial Content	Escherichia coli	Absent	Absent
	Salmonella species	Absent	Absent
	TAMC	$\leq 100 \text{ CFU/g}$	$\leq 100 \text{ CFU/g}$
	TYMC	$\leq 100 \text{ CFU/g}$	$\leq 100 \text{ CFU/g}$
Nitrogen Content		\leq 0.005%	≤ 0.005 %
рН @ 25°С		4.5 - 6.5	5.7 @ 23.3°C
Residual Ethanol		≤ 5000 ppm	≤ 5000 ppm
Residual Isopropyl Alcohol		≤ 5000 ppm	≤ 5000 ppm
Residual Methanol		≤ 3000 ppm	≤ 3000 ppm
Residue on Ignition		≤ 0.1%	≤ 0.1 %
Soluble Starch		Passes Test	Passes Test
Specific Rotation @ 20°C		+197° to +201°	+198°
	(NF)	≤ 0.0200%	≤ 0.0200 %
Sulfate (EP) (JP)		\leq 0.0200%	≤ 0.0200 %
		≤ 0.024%	≤ 0.024 %
Water (Karl Fischer)		9.0% to 11.0%	9.3 %

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002375

INTENDED USE: 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.

Prepared by:	Col	_ Date:	11/21/19
Reviewed by: _	Silmton	Date: _	11/20/19