DCN: BSI-COA-0128 v. 4.1



			** 7	-	D 4	10013		
100) Maj	estic	way,	Bangor,	PA	18013/	www.bios	pectra.us

Effective Date:	04-APR-2024	04-APR-2027	: Date of Next Review
Prepared By:	Carissa Albert	BSI-COA-0128 v. 4.0	: Supersedes
QA/QC Approval:	Jaron Hughes	Wayne Talamonti	: Management Approval
Reason for Revision:	See Revision History in MasterControl.		

CERTIFICATE OF ANALYSIS D-GALACTOSE, PLANT DERIVED BIO EXCIPIENT GRADE / GALP-3251-27

LOT: GALP-0124-00047

C₆H₁₂O₆ \(F.W. 180.16 \) g/mol. \(CAS# 59-23-4 \) Manufacturing Date: 02/17/24 Retest Date: 02/28/26 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 02/20/24 Packaging Site: 100 Majestic Way, Bangor PA, 18013

EP COMPENDIA TEST RESULT ANALYSIS SPECIFICATION ²Acidity or Alkalinity Passes Test Passes Test White to almost white, crystalline White to almost white, crystalline Appearance or finely granulated powder or finely granulated powder ²Appearance of Solution Passes Test Passes Test 398.0%-102.0% 99.5% 1Assay ²Identification A Conforms to Reference Conforms to Reference ¹Identification B Passes Test Passes Test ²Identification C Passes Test Passes Test ²Microbial Content **TAMC** $\leq 100 \text{ CFU/g}$ 10 CFU/g $\leq 0.1 \text{ mg/mL}$ <0.1 mg/mL**Proteins** Sum of Impurities $\leq 1.0\%$ < 0.05% A and B ¹Related Unspecified $\leq 0.3\%$ < 0.05% Substances **Impurities** $\leq 2.0\%$ 0.05% **Total Impurities** < 0.1% Sulfated Ash $\leq 0.1\%$ ²Water 0.3% $\leq 1.0\%$

	NF COMPENDIA			
Analysis	SPECIFICATION	TEST RESULT		
² Acidity	Passes Test	Passes Test		
² Appearance of Solution	Passes Test	Passes Test		
¹ Assay	98.0 - 102.0%	99.5% Passes Test		
Barium	Passes Test			
² Identification A	Conforms to Reference	Conforms to Reference		
¹ Identification B	Passes Test	Passes Test Passes Test		
² Identification C	Passes Test			
¹ Limit of Lead	≤ 0.5 ppm	<0.005 ppm		
Escherichia coli	Absent	Absent		
Pseudomonas aeruginosa	Absent	Absent		
² Microbial Salmonella species	Absent	Absent		
Content Staphylococcus aureus	Absent	Absent		
TAMC	$^3 \le 100 \text{ CFU/g}$	10 CFU/g		
TYMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g		
Lactose and 1,6- galactosyl- galactose	≤ 0.6%	<0.05%		
Galacturonic Acid	$\leq 0.6\%$	<0.05%		
Dextrose	≤ 0.6%	<0.05%		
¹ Related Tagatose	≤ 0.6%	<0.05%		
Substances Dulcitol	≤ 0.6%	<0.05%		
Arabinose	≤ 0.6%	0.05%		
Any Unspecified Impurity	≤ 0.2%	<0.05%		
Total Impurities	≤ 1.0%	0.05%		
Residue on Ignition	≤ 0.1%	<0.1 %		
Optical Rotation, Specific Rotation @ 20°C	+78.0° to +81.5°	+80.8°		
² Water	≤ 1.0%	0.3%		

ADDITIONAL ANALYSES					
ANALYSIS		SPECIFICATION	TEST RESULT		
Endotoxins		≤ 2.5 EU/g	<1.0 EU/g		
¹ Glucose		$\leq 0.1\%$	<0.05%		
	Aluminum (Al)	$\leq 400 \text{ ppb}$	<400 ppb		
	Cadmium (Cd)	≤ 10 ppb	<6 ppb		
	Cobalt (Co)	≤ 50 ppb	<5 ppb		
	Chromium (Cr)	≤ 50 ppb	<50 ppb		
	Copper (Cu)	≤ 25 ppb	<25 ppb		
Trace Metals	Iron (Fe)	≤ 200 ppb	<200 ppb		
Trace Metals	Manganese (Mn)	≤ 25 ppb	<25 ppb		
	Molybdenum (Mo)	≤ 50 ppb	<50 ppb		
	Nickel (Ni)	≤ 50 ppb	<20 ppb		
	Selenium (Se)	≤ 50 ppb	<50 ppb		
	Vanadium (V)	\leq 50 ppb	<10 ppb		
	Zinc (Zn)	≤ 200 ppb	<200 ppb		
¹ Residual Ethanol		≤ 500 ppm	<240 ppm		
¹ Residual Isopro	ppanol	≤ 5000 ppm	<2500 ppm		
¹ Residual Metha	anol	≤ 100 ppm	<80 ppm		
¹ Residual Methyl Isobutyl Ketone		≤ 500 ppm	<250 ppm		

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0026

<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.

Prepared by: Aud (all Date: 4/19/24 Job Title: QA Tech)

Reviewed by: Javo- Aughr Date: 4/22/24 Job Title: QA Supervisor

¹Alternate Validated Method

²Analyses are Harmonized

³Specification is more stringent than Compendia Monograph

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