DCN: BSI-COA-0128 v. 4.1

BI SPECTRA

100 Majestic Way, Bangor, PA 18013 / www.biospectra.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-0124-00050

 $C_6H_{12}O_6 \stackrel{\checkmark}{\sim} F.W.~180.16$ g/mol. $\stackrel{\checkmark}{\sim} CAS\#~59-23-4$ Manufacturing Date: 02/24/24 Retest Date: 02/28/26 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 02/27/24 Packaging Site: 100 Majestic Way, Bangor PA, 18013

		EP COMPENDIA	
ANA	ALYSIS	SPECIFICATION	TEST RESULT
² Acidity or Alkali	inity	Passes Test	Passes Test
Appearance		White to almost white, crystalline or finely granulated powder	White to almost white, crystalline or finely granulated powder
² Appearance of S	olution	Passes Test	Passes Test
¹ Assay		398.0%-102.0%	99.3%
² Identification A		Conforms to Reference	Conforms to Reference
¹ Identification B		Passes Test	Passes Test
² Identification C		Passes Test	Passes Test
² Microbial Conte	nt TAMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g
Proteins		\leq 0.1 mg/mL	<0.1 mg/mL
Sun ¹ Related Substances	Sum of Impurities A and B	≤ 1.0%	<0.05%
	Unspecified Impurities	≤ 0.3%	<0.05%
	Total Impurities	≤ 2.0%	0.06%
Sulfated Ash		≤ 0.1%	<0.1%
² Water		≤ 1.0%	0.2%

		NF COMPENDIA	
An	ALYSIS	SPECIFICATION	TEST RESULT
² Acidity		Passes Test	Passes Test
² Appearance of Sol	ution	Passes Test	Passes Test
¹ Assay		98.0 - 102.0%	99.3%
Barium		Passes Test	Passes Test
² Identification A		Conforms to Reference	Conforms to Reference
¹ Identification B		Passes Test	Passes Test
² Identification C		Passes Test	Passes Test
¹ Limit of Lead		≤ 0.5 ppm	<0.005 ppm
	Escherichia coli	Absent	Absent
P_{SG}	eudomonas 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	≤ 0.6%	<0.05%
	Dextrose	≤ 0.6%	<0.05%
¹ Related Substances	Tagatose	≤ 0.6%	<0.05%
	Dulcitol	≤ 0.6%	<0.05%
	Arabinose	≤ 0.6%	0.06%
	Any Unspecified Impurity	≤ 0.2%	<0.05%
	Total Impurities	≤ 1.0%	0.06%
Residue on Ignition		≤ 0.1%	<0.1 %
Optical Rotation, S _I @ 20°C	pecific Rotation	+78.0° to +81.5°	+80.6°
² Water		≤ 1.0%	0.2%

ADDITIONAL.	ANALVEEC
ADDITIONAL.	ANALYSES

An	NALYSIS	SPECIFICATION	TEST RESULT
Endotoxins		≤ 2.5 EU/g	1.5 EU/g
¹ Glucose		≤ 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
T M-4-1	Iron (Fe)	\leq 200 ppb	<200 ppb
Trace Metals	Manganese (Mn)	≤ 25 ppb	<25 ppb
	Molybdenum (Mo)	≤ 50 ppb	<50 ppb
	Nickel (Ni)	\leq 50 ppb	<20 ppb
	Selenium (Se)	\leq 50 ppb	<50 ppb
	Vanadium (V)	≤ 50 ppb	<10 ppb
	Zinc (Zn)	\leq 200 ppb	<200 ppb
¹ Residual Ethano	ol	≤ 500 ppm	<240 ppm
¹ Residual Isopro	panol	≤ 5000 ppm	<2500 ppm
¹ Residual Methanol		≤ 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: Janu Royn Date: 4/19/24 Job Title: QA Tech 1

Reviewed by: Job Title: QA Supervisor

¹Alternate Validated Method

²Analyses are Harmonized

³Specification is more stringent than Compendia Monograph