# BISPECTRA

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

| Effective Date:      | 05-Jul-2022                            | 05-Jul-2025        | : Date of Next Review |
|----------------------|--|--------------------|-----------------------|
| Prepared By:         | Krista Rehrig                          | BSI-COA-0197 v.4.0 | : Supersedes          |
| QA/QC Approval:      | Amy Yencho Dora Meissner               | Mark Uhlig         | : Management Approval |
| Reason for Revision: | See Revision History in MasterControl. |                    |                       |

# CERTIFICATE OF ANALYSIS TREHALOSE, DIHYDRATE BIO EXCIPIENT GRADE / NEW CODE TRED-3252-25 (Historical Code TE3252-K025) LOT: TRED-0124-00006

C<sub>12</sub>H<sub>22</sub>O<sub>11</sub> 2H<sub>2</sub>O \* F.W. 378.33 g/mol. \* CAS# 6138-23-4 Manufacturing Date: 08/11/23 Retest Date: 08/31/25

Manufacturing Date: 00 Majestic Way, Bangor PA, 18013 Packaging Date: 04.05/24 Packaging Site: 100 Majestic Way, Bangor PA, 18013

Meets or Exceeds USP NF, EP, and JP Specifications

|   |                                   | NF COMPENDIA         |                      |
|---|-----------------------------------|----------------------|----------------------|
| ANALYSIS  |                                   | SPECIFICATION        | TEST RESULT          |
| Assay <sup>1</sup>  |                                   | 98.0 - 101.0%        | 100.0%               |
| Chloride and Sulfate, Chloride                              |                                   | $\leq 0.0125\%$      | <0.0125 %            |
| Color and Clarity of  | A720                              | $\leq 0.050$         | < 0.003              |
| Solution  | A420 - A720                       | $\leq 0.100$         | 0.013                |
| Endotoxins <sup>2</sup>                                     |                                   | $\leq 0.3 \ EU/g^3$  | <0.2 EU/g            |
| Identification A <sup>2</sup>                               |                                   | Conforms to Standard | Conforms to standard |
| Identification B <sup>2</sup>                               |                                   | Passes Test          | Passes Test          |
| Identification C <sup>2</sup>                               |                                   | Passes Test          | Passes Test          |
| Microbial Content <sup>2</sup>                              | Escherichia coli                  | Absent/g             | Absent/g             |
|   | Salmonella species                | Absent/10g           | Absent/10g           |
|   | TAMC                              | $\leq 50 \ CFU/g$    | <50 CFU/g            |
|   | TYMC                              | $\leq 20 \ CFU/g$    | <20 CFU g            |
| Nitrogen Determination <sup>2</sup>                         |                                   | $\leq 0.005$ %       | <0.0050              |
| Optical Rotation, Specific Rotation ( $a$ 20°C <sup>2</sup> |                                   | +197° to +201°       | +199°                |
| pH @ 25°C <sup>2</sup>                                      |                                   | 4.5 - 6.5            | 5.6                  |
| Related Substances <sup>1</sup>                             | Total Impurities<br>with RRT <1.0 | ≤ 0.5%               | 0.11%                |
|   | Total Impurities<br>with RRT >1.0 | ≤ 0.5%               | <0.01%               |
| Residue on Ignition <sup>2</sup>                            |                                   | <u>≤ 0.1%</u>        | <0.1%                |

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|  |                        |                            | DCN: BSI-COA-0197 v.4.1 |
|--|------------------------|----------------------------|-------------------------|
| Analysis                                       |                        | SPECIFICATION              | TEST RESULT             |
| Soluble Starch <sup>2</sup>                    |                        | Passes Test                | Passes Test             |
| Chloride and Sulfate, Su                       | ılfate                 | ≤ 0.0200%                  | <0.0200%                |
| Water Determination <sup>2</sup>               |                        | 9.0% to 11.0%              | 9.4%                    |
|  | E                      | P COMPENDIA                |                         |
| ANA  | LYSIS                  | SPECIFICATION              | TEST RESULT             |
| Assay <sup>1</sup>                             |                        | 98.0 - 101.0% <sup>3</sup> | 100.0%                  |
| Appearance of Solution                         |                        | Clear, colorless           | Clear, colorless        |
| Chlorides                                      |                        | ≤ 0.0125%                  | <0.0125%                |
| Endotoxins <sup>2</sup>                        |                        | $\leq 0.3 \text{ EU/g}^3$  | <0.2 EU/g               |
| Identification A <sup>2</sup>                  |                        | Conforms to Standard       | Conforms to standard    |
| Identification B <sup>2</sup>                  |                        | Passes Test                | Passes Test             |
| Identification C <sup>2</sup>                  |                        | Passes Test                | Passes Test             |
|  | Impurity A             | ≤ 0.5%                     | <0.10%                  |
| Dalata d Calestana and                         | Impurity B             | ≤ 0.2%                     | <0.10%                  |
| Related Substances.                            | Unspecified Impurities | ≤0.2%                      | 0.11%                   |
|  | Total Impurities       | ≤ 1.0%                     | 0.11%                   |
|  | Escherichia coli       | Absent/g                   | Absent/g                |
| Mianabial Contant <sup>2</sup>                 | Salmonella species     | Absent/10g                 | Absent/10g              |
| Microbial Content <sup>2</sup>                 | TAMC                   | $\leq$ 50 CFU/g            | <10 CFU/g               |
|  | TYMC                   | $\leq$ 20 CFU/g            | <10 CFU/g               |
| pH @ 25°C <sup>2</sup>                         |                        | 4.5 - 6.5                  | 5.6                     |
| Soluble Starch <sup>2</sup>                    |                        | Passes Test                | Passes Test             |
| Specific, Optical Rotation @ 20°C <sup>2</sup> |                        | +197° to +201°             | +199°                   |

| Water <sup>2</sup>                            | 9.0% to 11.0% | 9.4%        |  |  |  |
|---|---------------|-------------|--|--|--|
| JP COMPENDIA                                  |               |             |  |  |  |
| ANALYSIS                                      | SPECIFICATION | TEST RESULT |  |  |  |
| Assay <sup>1</sup>                            | 98.0 - 101.0% | 100.0%      |  |  |  |
| Chloride                                      | ≤0.018%       | <0.018%     |  |  |  |
| Dextrin, Soluble Starch, Sulfite <sup>2</sup> | Passes Test   | Passes Test |  |  |  |

≤ 0.1%

 $\leq 0.0200\%$ 

Sulfated Ash

Sulfate

Water<sup>2</sup>

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<0.1%

<0.0200%

## DCN: BSI-COA-0197 v.4.1

| ANALYSIS                               |                                   | SPECIFICATION        | TENI RESULT          |
|--|-----------------------------------|----------------------|----------------------|
| Heavy Metals (as Pb)                   |                                   | ≤ 5 ppm              | <5 ppm               |
| Identification 1 <sup>2</sup>          |                                   | Passes Test          | Passes Test          |
| Identification 2 <sup>2</sup>          |                                   | Passes Test          | Passes Test          |
| Identification 3 <sup>2</sup>          |                                   | Conforms to Standard | Conforms to standard |
| Nitrogen <sup>2</sup>                  |                                   | ≤ 0.005%             | <0.005%              |
| Optical Rotation (a. 20°C <sup>2</sup> |                                   | +197° to +201°       | $+100^{\circ}$       |
| pH (@. 25°C <sup>2</sup>               |                                   | 4.5 - 6.5            | 5.6                  |
| Residue on Ignition <sup>2</sup>       |                                   | $\leq 0.1\%$         | <().] 0/0            |
| Related Substances <sup>1</sup>        | Total Impurities with<br>RRT <1.0 | ≤ 0.5%               | 0.11%                |
|  | Total Impurities with<br>RRT >1.0 | ≤ 0.5%               | <0.01%               |
| Sulfate                                |                                   | $\leq 0.024$ %       | <0.024%              |
| Water <sup>2</sup>                     |                                   | 9.0% to 11.0%        | 9.4%                 |

| Non-Compendial Analyses                 |                           |  |  |  |
|---|---------------------------|--|--|--|
| ANAL YSIS                               |                           | SPECIFICATION                            | TEST RESULT                              |  |
| Appearance and Color                    |                           | White to Off White<br>Crystalline Powder | White to Off White<br>Crystalline Powder |  |
|   | Staphylococcus aureus     | Absent/g                                 | Absent/g                                 |  |
| Microbial Content                       | Pseudomonas<br>aeruginosa | Absent/g                                 | Absent/g                                 |  |
| Residual Ethanol <sup>1</sup>           |                           | $\leq 200 \text{ ppm}$                   | <95 ppm                                  |  |
| Residual Isopropyl Alcohol <sup>1</sup> |                           | $\leq$ 250 ppm                           | <135 ppm                                 |  |
| Residual Methanol <sup>1</sup>          |                           | $\leq 50 \text{ ppm}$                    | <25 ppm                                  |  |
|   | Cadmium (Cd)              | ≤50 ppb                                  | <2 ppb                                   |  |
|   | Arsenic (As)              | ≤50 ppb                                  | <15 ppb                                  |  |
|   | Mercury (Hg)              | ≤50 ppb                                  | <3 ppb                                   |  |
|   | Nickel (Ni)               | ≤100 ppb                                 | <20 ppb                                  |  |
| Trace Metals                            | Molybdenum (Mo)           | ≤100 ppb                                 | <50 ppb                                  |  |
| Trace Metals                            | Copper (Cu)               | ≤100 ppb                                 | <50 ppb                                  |  |
|   | Chromium (Cr)             | ≤100 ppb                                 | <50 ppb                                  |  |
|   | Iron (Fe)                 | ≤100 ppb                                 | 73 ppb                                   |  |
|   | Aluminum (Al)             | ≤l00 ppb                                 | <50 ppb                                  |  |
|   | Zinc (Zn)                 | <u>≤100 ppb</u>                          | < <u>50 ppb</u>                          |  |

Anerrate Validated Method

<sup>2</sup>Analyses are Harmonized

<sup>3</sup>Specifications is more stringent than Compendia Monograph

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

### TEST METHOD REFERENCE: DCN: BSI-ATM-0027

<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 Auil McCall Date: 4/9/24 Job Title: QA Tech 1 Reviewed by: John Margh Date: 4/9/24 Job Title: QA Supervisor