DCN: 16-001182 v.5.0

## BI SPECTRA

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

Effective Date: 15-Sep-2017	15-Sep	2-2020 : Date of Next Review
Prepared By: Nicole Fisher	16-001182	2 v.4.0 : Supersedes
QA/QC Approval: Crystal Hamelburg	Dora Me	eissner : Management Approval
Reason for Revision: See Revision History in ensur		

## **UREA**

## **CERTIFICATE OF ANALYSIS**

## **BIO EXCIPIENT GRADE / UR3220-G500**

LOT: UR3220-009-1117

Manufacturing Site: 1474 Rockdale Lane, Stroudsburg, PA 18360 Packaging Date: 11/15/17

Packaging Site: 100 Majestic Way, Bangor PA, 18013

Meets or Exceeds USP Specifications

Analys	SIS	SPECIFICATION	TEST RESULT	
Alcohol Insoluble Ma	tter	0.04% max.	0.0060%	
Appearance and Color	r	White / Crystals	White / Crystals	
Assay		98.0-102.0%	100.71%	
	DNase	None Detected	None Detected	
Enzymes	Protease	None Detected	None Detected	
	RNase	None Detected	None Detected	
Heavy Metals		10 ppm max.	< 10 ppm	
Identification A(IR)		Passes Test	Passes Test	
Identification B		Passes Test	Passes Test	
	Urea RCA	< 0.1%	<0.1%	
Impurities	Total	< 2.0%	<2.0%	
	Unspecified	< 0.1%	<0.1%	
Insoluble Matter		0.010% max.	0.0015%	
Loss on Drying		1.0% max.	0.0696%	
Melting Range		132-135 °C	133.1 − 134.5 °C	
Residue on Ignition		0.010% max.	<0.0075%	
Trace Metals	Arsenic (As)	5 ppm max.	< 5 ppm	
	Copper (Cu)	5 ppm max.	< 5 ppm	
	Iron (Fe)	5 ppm max.	< 5 ppm	
	Lead (Pb)	5 ppm max.	< 5 ppm	

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 16-000495

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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.

RESIDUAL SOLVENTS STATEMENT: Based on the manufacturing process and the controlled handling and storage of this product, there is no potential for any of the residual solvents listed in the current USP method <467> Tables 1, 2, 3, or 4 to be present at the specified limits; furthermore, if tested this product would comply with USP/NF requirements.

Prepared by:	mount	N	Date:	11)	17/17
Reviewed by:	t. Bernier		Date:	11/17	17