

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

Effective Date:	13-May-2025	7	13-May-2028	: Date of Next Review
Prepared By:	Carissa Albert		BSI-COA-0128 v. 4.3	: Supersedes
QA/QC Approval:	Jaron Hughes		Krista Rehrig	: Management Approval
Reason for Revision:	See Revision History in MasterControl.			

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

LOT: GALP-E06-0625-0041

C<sub>6</sub>H<sub>12</sub>O<sub>6</sub> \(^{\text{F.W.}} \) F.W. 180.16 g/mol. \(^{\text{CAS#}} \) 59-23-4

Manufacturing Date: 6/10/25 Retest Date: 6/30/27

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Site: 100 Majestic Way, Bangor PA, 18013

EP COMPENDIA						
Analysis		SPECIFICATION	TEST RESULT			
<sup>2</sup> Acidity or Alkalinity		Passes Test	Passes Test			
Appearance		White to almost white, crystalline or finely granulated powder	White to almost white, crystalline or finely granulated powder			
<sup>2</sup> Appearance of Solution		Passes Test	Passes Test			
<sup>1</sup> Assay, Anhydrous Basis		<sup>3</sup> 98.0%-102.0%	99.6%			
<sup>2</sup> Identification A		Conforms to Reference	Conforms to Reference			
<sup>1</sup> Identification B		Passes Test	Passes Test			
<sup>2</sup> Identification C		Passes Test	Passes Test			
<sup>2</sup> Microbial Content TAMC		$\leq 100 \text{ CFU/g}$	<10 CFU/g			
Proteins		$\leq 0.1 \text{ mg/mL}$	<0.1 mg/mL			
<sup>1</sup> Related Substances	Sum of Impurities A and B	≤ 1.0%	<0.05%			
	Unspecified Impurities	≤ 0.3%	<0.05%			
	Total Impurities	≤ 2.0%	<0.05%			
Sulfated Ash		≤ 0.1%	<0.1%			
<sup>2</sup> Water		≤ 1.0%	0.3%			

		NF COMPENDIA	
Analysis		SPECIFICATION	TEST RESULT
<sup>2</sup> Acidity		Passes Test	Passes Test
<sup>2</sup> Appearance of	of Solution	Passes Test	Passes Test
<sup>1</sup> Assay, Anhy	drous Basis	98.0 - 102.0%	99.6%
Barium		Passes Test	Passes Test
<sup>2</sup> Identification A		Conforms to Reference	Conforms to Reference
<sup>1</sup> Identification B		Passes Test	Passes Test
<sup>2</sup> Identification	ı C	Passes Test	Passes Test
<sup>1</sup> Limit of Lead		≤ 0.5 ppm	<0.005 ppm
	Escherichia coli	Absent	Absent
	Pseudomonas aeruginosa	Absent	Absent
<sup>2</sup> 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%
<sup>1</sup> 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°	+80.7°
<sup>2</sup> Water		≤ 1.0%	0.3%

	ADDITIONAL ANALYSES	
Analysis	SPECIFICATION	TEST RESULT
Endotoxins	≤ 2.5 EU/g	<1.0 EU/g
<sup>1</sup> Glucose	≤ 0.1%	<0.1%
Aluminum (Al)	≤ 400 ppb	<25 ppb
Cadmium (Cd)	≤10 ppb	<2 ppb
Cobalt (Co)	≤ 50 ppb	<5 ppb
Chromium (Cr)	≤ 50 ppb	<50 ppb
Copper (Cu)	≤ 25 ppb	<25 ppb
Iron (Fe) Trace Metals	$\leq$ 200 ppb	<200 ppb
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)	≤ 50 ppb	<10 ppb
Zinc (Zn)	≤ 200 ppb	<200 ppb
<sup>1</sup> Residual Ethanol	≤ 500 ppm	<100 ppm
<sup>1</sup> Residual Isopropanol	≤ 5000 ppm	<2520 ppm
<sup>1</sup> Residual Methanol	≤ 100 ppm	<50 ppm
<sup>1</sup> 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: _ Gron Bligh	_Date: _	9/3/25	Job Title: _	QA Supervisor
Reviewed by:	Date: _	913/25	_Job Title:	QA Tech III

<sup>&</sup>lt;sup>1</sup>Alternate Validated Method

<sup>&</sup>lt;sup>2</sup>Analyses are Harmonized

<sup>&</sup>lt;sup>3</sup>Specification is more stringent than Compendia Monograph

			•	
		·		