

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

Effective Date: 3-Fe	Feb-2025	3-Feb-2028	: Date of Next Review
Prepared By: Tay	ylor Yurick	BSI-COA-0128 v. 4.1	: Supersedes
QA/QC Approval: Jaro	on Hughes	 Carissa Albert	: Management Approval
Reason for Revision: See	Revision History in MasterControl.		

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

LOT: GALP-E06-0225-0001

C<sub>6</sub>H<sub>12</sub>O<sub>6</sub> → F.W. 180.16 g/mol. → CAS# 59-23-4

Manufacturing Date: 7/31/24

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		398.0%-102.0%	99.5%	
<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%	0.4%	

		NF COMPENDIA	
Analysis		SPECIFICATION	TEST RESULT
<sup>2</sup> Acidity		Passes Test	Passes Test
<sup>2</sup> Appearance of Solution		Passes Test	Passes Test
<sup>1</sup> Assay		98.0 - 102.0%	99.5%
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 C		Passes Test	Passes Test
<sup>1</sup> Limit of Lead	d	≤ 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%
<sup>1</sup> Related Substances	Galacturonic Acid	≤ 0.6%	< 0.05%
	Dextrose	≤ 0.6%	< 0.05%
	Tagatose	≤ 0.6%	< 0.05%
	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°
<sup>2</sup> Water		≤ 1.0%	0.4%

		ADDITIONAL ANALYSES	
Analysis		SPECIFICATION	TEST RESULT
Endotoxins		≤ 2.5 EU/g	< 1.0 EU/g
<sup>1</sup> Glucose		≤ 0.1%	< 0.05%
Trace Metals	Aluminum (Al)	≤ 400 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
	Iron (Fe)	≤ 200 ppb	< 200 ppb
	Manganese (Mn)	≤ 25 ppb	< 25 ppb
	Molybdenum (Mo)	≤ 50 ppb	< 50 ppb
	Nickel (Ni)	≤ 50 ppb	< 20 ppb
	Selenium (Se)	$\leq$ 50 ppb	< 50 ppb
	Vanadium (V)	≤ 50 ppb	< 10 ppb
	Zinc (Zn)	≤ 200 ppb	< 200 ppb
<sup>1</sup> Residual Ethanol		≤ 500 ppm	< 240 ppm
<sup>1</sup> Residual Isopropanol		≤ 5000 ppm	< 2530 ppm
<sup>1</sup> Residual Methanol		≤ 100 ppm	< 80 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: English Date: 2/12/25 Job Title: QA Tech 1

Reviewed by: Date: 2/12/25 Job Title: QA Tech 111

<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

