DCN: BSI-COA-0327 v.1.0



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

| Effective Date:      | 22-Jan-2025                            | 22-Jan-2028    | : Date of Next Review |
|----------------------|--|----------------|-----------------------|
| Prepared By:         | Amy Yencho                             | Not Applicable | : Supersedes          |
| QA/QC Approval:      | Krista Rehrig                          | Carissa Albert | : Management Approval |
| Reason for Revision: | See Revision History in MasterControl. |                |                       |

## CERTIFICATE OF ANALYSIS

## URIDINE BIOTECH, LBLE, GMP BIO PHARMA GRADE / URID-4250

LOT: URID-0124-00003

C<sub>9</sub>H<sub>12</sub>N<sub>2</sub>O<sub>6</sub> \( F.W. 244.20 \) g/mol \( CAS# 58-96-8 \)

Manufacture Date: 2/26/24 Retest Date: 2/28/26 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Site: 100 Majestic Way, Bangor PA, 18013

| ANALYSIS               |      | SPECIFICATION                     | TEST RESULT                    |
|------------------------|------|-----------------------------------|--------------------------------|
| Ammonium               |      | ≤ 1500 ppm                        | < 1500 ppm                     |
| Appearance and Color   |      | White to almost white powder      | White to almost white powder   |
| Assay                  |      | 98.0 - 102.0 %                    | 100.6 %                        |
| Disharden              | TAMC | $\leq 100 \text{ CFU/g}$          | < 100 CFU/g                    |
| Bioburden              | TYMC | $\leq 100 \text{ CFU/g}$          | < 100 CFU/g                    |
| Chloride               |      | ≤ 500 ppm                         | < 500 ppm                      |
| Endotoxin              |      | $\leq$ 0.5 EU/mg                  | < 0.5 EU/mg                    |
| Heavy Metals           |      | ≤ 10 ppm                          | < 10 ppm                       |
| Identification, IR     |      | Conforms to Reference<br>Standard | Conforms to Reference Standard |
| Insoluble Matter       |      | ≤ 0.1 %                           | < 0.1 %                        |
| Loss on Drying         |      | ≤ 0.5 %                           | 0.1 %                          |
| Purity                 |      | ≥ 99.0 %                          | 100.0 %                        |
| Residue on Ignition    |      | ≤ 0.1 %                           | < 0.1 %                        |
| Solubility (Color)     |      | Colorless                         | Colorless                      |
| Solubility (Turbidity) |      | Clear                             | Clear                          |
| Total Phosphorus       |      | ≤ 160 ppm                         | < 30 ppm                       |

| AN           | IALYSIS        | SPECIFICATION | TEST RESULT |  |
|--------------|----------------|---------------|-------------|--|
|              | Aluminum (Al)  | ≤ 5 ppm       | < 1.5 ppm   |  |
|              | Calcium (Ca)   | ≤ 100 ppm     | < 15 ppm    |  |
|              | Copper (Cu)    | ≤ 5 ppm       | < 1.5 ppm   |  |
|              | Iron (Fe)      | ≤ 30 ppm      | < 1.5 ppm   |  |
| Trace Metals | Potassium (K)  | ≤ 50 ppm      | < 15 ppm    |  |
|              | Magnesium (Mg) | ≤30 ppm       | < 1.5 ppm   |  |
|              | Sodium (Na)    | ≤ 200 ppm     | < 15 ppm    |  |
|              | Lead (Pb)      | ≤ 50 ppm      | < 0.15 ppm  |  |
|              | Zinc (Zn)      | ≤ 5 ppm       | < 1.5 ppm   |  |
| Transparency |                | ≥ 98.0 %      | 99.9 %      |  |
| UV Assay     |                | ≥ 98.0 %      | 99.9 %      |  |

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0086

INTENDED USE: Material represented by this Certificate of Analysis is suitable for use as a process chemical. It is manufactured in accordance with the IPEC-PQG Joint Good Manufacturing Practice Guide. The material represented by this Certificate of Analysis is not suitable to be used as an Active Pharmaceutical Ingredient, Drug, Drug Product, or Household Item.

| Prepared by: | Date:   | 2/3/25 | Job Title: 🔎      | Technician 1    |
|--------------|---------|--------|-------------------|-----------------|
| Reviewed by: | Date: _ | 213125 | Job Title: Seylor | Quality Manager |