DCN: BSI-COA-0097 v.8.4



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

	Effective Date:	31-Jan-2025	31-Jan-2028	: Date of Next Review
	Prepared By:	Taylor Yurick	BSI-COA-0097 v.8.3	: Supersedes
	QA/QC Approval:	Jaron Hughes	Carissa Albert	: Management Approval
_	Reason for Revision:	See Revision History in MasterControl.		

## CERTIFICATE OF ANALYSIS

## TREHALOSE, DIHYDRATE

## **BIO EXCIPIENT GRADE / TRED-3250**

LOT: TRED-N02-0925-0027

Manufacturing Date: 09/12/25 Retest Date: 09/30/27 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Site: 100 Majestic Way, Bangor PA, 18013 Meets or Exceeds NF, ChP, EP and JP Specifications

ANAL	YSIS	SPECIFICATION	TEST RESULT	
Appearance and Color  Assay (NF/ChP/EP/JP)  Appearance of Solution (EP)		White to Almost White Crystalline Powder	White Crystalline Powder	
		98.0 - 101.0%	99.6%	
		Clear, Colorless	Clear, Colorless	
	Chloride (NF)	≤ 0.0125%	< 0.0125%	
Chloride	Chloride (ChP)	≤ 0.0125%	< 0.0125%	
nioride	Chloride (EP)	≤ 0.0125%	< 0.0125%	
	Chloride (JP)	≤ 0.018%	< 0.018%	
Color and Clarity	A720	$\leq$ 0.050	< 0.050	
of Solution (NF)	A420 - A720	$\leq$ 0.100	0.013	
Clarity and Color	A720	≤ 0.033	< 0.033	
of Solution (ChP)	A420 - A720	$\leq$ 0.067	0.014	
Dextrin, soluble starch, and sulfite (JP)		Passes Test	Passes Test	
Endotoxins (NF/ChP	/EP)	$\leq$ 2.4 EU/g	$< 0.2 \; EU/g$	
Heavy Metals (ChP/J	(P)	≤ 5ppm	< 5 ppm	
Identification, IR (NF-A/EP-A/JP-3/ChP-4)		Conforms to Reference Standard	Conforms to Reference Standard	
Identification B (NF-B/EP-B/JP-1/ChP-1) Identification C (NF-C/EP-C/JP-2/ChP-2) Identification 3 (JP)		Passes Test	Passes Test	
		Passes Test	Passes Test	
		Conforms to Reference Standard	Conforms to Reference Standard	

Conforms to Reference Standard

Identification 3 (ChP)

Conforms to Reference Standard

Anal	YSIS	SPECIFICATION	TEST RESULT
	Escherichia coli	Absent/g	Absent/g
Microbial	Salmonella species	Absent/10g	Absent/10g
Content (NF/ChP/EP)	TAMC	$\leq 100 \text{ CFU/g}$	< 10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	< 10 CFU/g
Nitrogen Determinati	on (NF/JP)	≤ 0.005%	< 0.005 %
Optical Rotation, Spe 20°C (NF/ChP/EP/JP		+197° to +201°	+201°
pH @ 25°C (NF/EP/J	P), Acidity (ChP)	4.5 - 6.5	5.7
	Impurity A	≤ 0.5%	< 0.10%
	Impurity B	≤ 0.5%	< 0.10%
Related Substances	Unspecified Impurities	≤ 0.2%	0.16%
(NF/EP/JP)	Total Impurities	≤ 1.0%	0.16%
	Total Impurities with RRT < 1.0	≤ 0.5%	0.16%
	Total Impurities with RRT >1.0	≤ 0.5%	< 0.01%
Related Substances (	ChP)	≤ 0.5%	0.16%
Residue on Ignition (	NF/ChP/JP)	≤ 0.1%	< 0.1%
Residual Ethanol		≤ 200 ppm	< 95 ppm
Residual Isopropyl A	lcohol	≤ 250 ppm	< 130 ppm
Residual Methanol		≤ 50 ppm	< 25 ppm
Soluble Starch (NF/C	ThP/EP)	Passes Test	Passes Test
Sulfated Ash (EP)		≤ 0.1%	< 0.1%
	Sulfate (NF)	≤ 0.0200%	< 0.0200%
0.10	Sulfate (ChP)	$\leq 0.020\%$	< 0.020%
Sulfate	Sulfate (EP)	≤ 0.0200%	< 0.0200%
	Sulfate (JP)	≤ 0.024%	< 0.024%
Water Determination	(NF/ChP/EP/JP)	9.0% to 11.0%	10.0%

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0027

<u>SPECIFICATION STATEMENT:</u> When Applicable, the most stringent monograph specification will be referenced as the specification.

<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.

<u>RESIDUAL SOLVENTS STATEMENT:</u> Based on the manufacturing process and the controlled handling, storage and analysis of this product, this product complies with the requirements and specifications listed in the current USP method <467> Tables 1, 2, 3, or 4. Ethanol and Methanol are not used in the manufacturing process.

Prepared by: Moul McCall	Date: 10/10/25	_ Job Title: _	GA Tech III
Reviewed by: John Blogh	_Date: <u>10/10/25</u>	_ Job Title: _	QA Supervisor