DCN: 19-002872 v.4.0



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

Effective Date:	06 Apr 2021	06 Apr 2024	: Date of Next Review
Prepared By:	Jared L Lobb	19-002872 v.3.0	: Supersedes
 QA/QC Approval:	Carissa McCollian	Wendy Santay	: Management Approval
Reason for Revision:	See Revision History in ensur.		

# CERTIFICATE OF ANALYSIS

### D-GALACTOSE, PLANT DERIVED

## BIO EXCIPIENT GRADE / GALP-3251-27

(HISTORICAL CODE GA3251-K025)

LOT: GALP-0123-00063

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

Manufacturing Date: 6/12/23 Retest Date: 6/30/25 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 8/30/23 Packaging Site: 100 Majestic Way, Bangor PA, 18013

#### EP COMPENDIA ANALYSIS **SPECIFICATION TEST RESULT** <sup>2</sup>Acidity or Alkalinity Passes Test Passes Test White to almost white, crystalline White to almost white, crystalline Appearance or finely granulated powder or finely granulated powder <sup>2</sup>Appearance of Solution Passes Test Passes Test <sup>1</sup>Assav <sup>3</sup>98.0%-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 ≤ 100 CFU/g **TAMC** <10 CFU/g **Proteins** $\leq 0.1 \text{ mg/mL}$ <0.1 mg/mLSum of Impurities $\leq 1.0\%$ A and B < 0.05% <sup>1</sup>Related Unspecified Substances $\leq 0.3\%$ < 0.05% Impurities Total Impurities $\leq 2.0\%$ 0.08% Sulfated Ash $\leq 0.1\%$ < 0.1% <sup>2</sup>Water < 1.0% 0.1%

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	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	≤ 0.5 ppm	<0.005 ppm
Escherichia coli	Absent	<0.005 ppm Absent Absent Absent Absent <10 CFU/g <10 CFU/g
Pseudomonas aeruginosa	Absent	Absent
<sup>2</sup> Microbial Salmonella species	Absent	Absent
Content Staphylococcus aureus	Absent	Absent
TAMC	$^{3}$ $\leq 100 \text{ CFU/g}$ $< 10 \text{ CFU/g}$	<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%
	≤ 0.6%	<0.05%
Substances Dulcitol	galactose  Galacturonic Acid $\leq 0.6\%$ $<0.05\%$ Dextrose $\leq 0.6\%$ $<0.05\%$	<0.05%
Arabinose	≤ 0.6%	0.08%
Any Unspecified Impurity	11/70	<0.05%
Total Impurities	≤ 1.0%	0.08%
Residue on Ignition	≤ 0.1%	<0.1 %
Optical Rotation, Specific Rotation  @ 20°C	+78.0° to +81.5°	+80.6°
<sup>2</sup> Water	≤ 1.0%	0.1%

#### ADDITIONAL ANALYSES

A	NALYSIS	SPECIFICATION	TEST RESULT		
Endotoxins		≤ 2.5 EU/g	<0.5 EU/g		
<sup>1</sup> Glucose		≤ 0.1%	<0.05%		
	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)	$\leq$ 25 ppb	<25 ppb		
Trace Metals	Iron (Fe)	$\leq$ 200 ppb	<200 ppb		
Trace Wielais	Manganese (Mn)	$\leq$ 25 ppb	<25 ppb		
	Aluminum (Al) Cadmium (Cd) Cobalt (Co) Chromium (Cr) Copper (Cu) Iron (Fe) Manganese (Mn) Molybdenum (Mo) Nickel (Ni) Selenium (Se) Vanadium (V) Zinc (Zn) idual Ethanol idual Isopropanol idual Methanol	$\leq$ 50 ppb	<50 ppb		
	Nickel (Ni)	$\leq$ 50 ppb	<20 ppb		
	Selenium (Se)	≤ 50 ppb	<50 ppb		
	Vanadium (V)	$\leq$ 50 ppb	<10 ppb		
	Zinc (Zn)	$\leq$ 200 ppb	<200 ppb		
<sup>1</sup> Residual Ethanol <sup>1</sup> Residual Isopropanol <sup>1</sup> Residual Methanol		≤ 500 ppm	<240 ppm		
		≤ 5000 ppm	<2530 ppm		
		≤ 100 ppm	<80 ppm		
<sup>1</sup> Residual Methy	yl Isobutyl Ketone	≤ 500 ppm	<250 ppm		

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: 18-002374

<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: And McCall	Date: 10/4/23	_ Job Title:OA Tech
Reviewed by: Jan Bunch	_ Date: <u>101423</u>	_ Job Title: <u>QA Moter</u> Disp. Sopervisor

<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

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