DCN: 19-002872 v.4.0

# **BIOSPECTRA**

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-0123-00108

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

Manufacturing Date: 11/07/23 Retest Date: 11/30/25 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 12/21/23 Packaging Site: 100 Majestic Way, Bangor PA, 18013

		EP COMPENDIA		
ANA	ALYSIS	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 S	olution	Passes Test	Passes Test	
<sup>1</sup> Assay		398.0%-102.0%	99.4%	
<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 Conte	nt TAMC	$\leq 100 \text{ CFU/g}$	<10 CFU/g	
Proteins		$\leq 0.1 \text{ mg/mL}$	< 0.1 mg/mL	
	Sum of Impurities A and B	≤ 1.0%	0.05%	
<sup>1</sup> Related Substances	Unspecified Impurities	≤ 0.3%	<0.05%	
	Total Impurities	≤ 2.0%	0.12%	
Sulfated Ash		≤ 0.1%	<0.1%	
<sup>2</sup> Water		≤ 1.0%	0.2%	

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		NF COMPENDIA	
A	NALYSIS	SPECIFICATION	TEST RESULT
<sup>2</sup> Acidity		Passes Test	Passes Test
<sup>2</sup> Appearance of S	olution	Passes Test	Passes Test
<sup>1</sup> Assay		98.0 - 102.0%	99.4%
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	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	≤ 100 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%	0.07%
	Any Unspecified Impurity	≤ 0.2%	<0.05%
	Total Impurities	≤ 1.0%	0.12%
Residue on Igniti		≤ 0.1%	<0.1 %
_	Specific Rotation	+78.0° to +81.5°	+80.6°
<sup>2</sup> Water		≤ 1.0%	0.2%

#### ADDITIONAL ANALYSES

A	NALYSIS	SPECIFICATION	TEST RESULT	
Endotoxins		≤2.5 EU/g	<1.0 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	
Trace Metals	Chromium (Cr)	≤ 50 ppb	<50 ppb	
	Copper (Cu)	≤ 25 ppb	<25 ppb	
	Iron (Fe)	$\leq$ 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)	$\leq$ 200 ppb	<200 ppb	
<sup>1</sup> Residual Ethan	ol	≤ 500 ppm	<240 ppm	
<sup>1</sup> Residual Isopropanol		≤ 5000 ppm	<2510 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: 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: <u>Marce Rough</u> Date: <u>1/29/24</u> Job Title: <u>OA Tech 1</u>

Reviewed by: <u>Jane Rough</u> Date: <u>1/29/24</u> Job Title: <u>QA Moder</u>, <u>Disp. Supervisor</u>

<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