DCN: 19-002872 v.4.0

BIOSPECTRA

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

Effective Date: 06	5 Apr 2021	06 Apr 2024	: Date of Next Review
Prepared By: Jar	red L Lobb	19-002872 v.3.0	: Supersedes
QA/QC Approval: Ca	arīssa McCollian	Wendy Santay	: Management Approval
Reason for Revision: Sec	ee Revision History in ensur.		

CERTIFICATE OF ANALYSIS

D-GALACTOSE, PLANT DERIVED

B 10 EXCIPIENT GRADE / GALP-3251-27

(HISTORICAL CODE GA3251-K025)

LOT: GALP-0123-00059

C₆H₁₂O₆ F.W. 180.16 g/mol. CAS# 59-23-4

Manufacturing Date: 5/25/23 Retest Date: 5/31/25

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 8/29/23 Packaging Site: 100 Majestic Way, Bangor PA, 18013

EP COMPENDIA				
Analysis		SPECIFICATION	TEST RESULT	
² Acidity or Alkalinity		Passes Test	Passes Test	
Appearance		White to almost white, crystalline or finely granulated powder or finely granulated powder		
² Appearance of Solution		Passes Test	Passes Test	
¹ Assay		398.0%-102.0%	99.5%	
² Identification A		Conforms to Reference	Conforms to Reference	
¹ Identification B		Passes Test	Passes Test	
² Identification C		Passes Test	Passes Test	
² Microbial Content TAMC		$\leq 100 \text{ CFU/g}$	<10 CFU/g	
Proteins		$\leq 0.1 \text{ mg/mL}$	<0.1 mg/mL	
¹ Related Substances	Sum of Impurities A and B	≤ 1.0%	<0.05%	
	Unspecified Impurities	≤ 0.3%	<0.05%	
	Total Impurities	≤ 2.0%	0.07%	
Sulfated Ash		≤ 0.1%	<0.1%	
² Water		≤ 1.0%	0.3%	

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NF COMPENDIA				
Ai	NALYSIS	SPECIFICATION	TEST RESULT	
² Acidity		Passes Test	Passes Test	
² Appearance of Solution		Passes Test	Passes Test	
¹ Assay		98.0 - 102.0%	99.5%	
Barium		Passes Test	Passes Test	
² Identification A		Conforms to Reference	Conforms to Reference	
¹ Identification B		Passes Test	Passes Test	
² Identification C		Passes Test	Passes Test	
¹ Limit of Lead		$\leq 0.5 \text{ ppm}$	<0.005 ppm	
	Escherichia coli	Absent	Absent	
Pseudomonas aeruginosa		Absent	Absent	
² 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%	
	Galacturonic Acid	≤ 0.6%	<0.05%	
	Dextrose	≤ 0.6%	<0.05%	
¹ 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%	0.07%	
Residue on Ignition		≤ 0.1%	<0.1 %	
Optical Rotation, Specific Rotation @ 20°C		+78.0° to +81.5°	+80.6°	
² Water		≤ 1.0%	0.3%	

ADDITIONAL ANALYSES

ANALYS I S		SPECIFICATION	TEST RESULT
Endotoxins		≤ 2.5 EU/g	<1.0 EU/g
¹ Glucose		≤ 0.1%	<0.05%
	Aluminum (Al)	≤ 400 ppb	<400 ppb
	Cadmium (Cd)	\leq 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)	≤ 200 ppb	<200 ppb
	Manganese (Mn)	≤ 25 ppb	<25 ppb
	Molybdenum (Mo)	\leq 50 ppb	<50 ppb
	Nickel (Ni)	≤ 50 ppb	<20 ppb
	Selenium (Se)	≤ 50 ppb	<50 ppb
	Vanadium (V)	\leq 50 ppb	<10 ppb
	Zinc (Zn)	\leq 200 ppb	<200 ppb
¹ Residual Ethanol		≤ 500 ppm	<240 ppm
¹ Residual Isopropanol		≤ 5000 ppm	<2530 ppm
¹ Residual Methanol		≤ 100 ppm	<80 ppm
¹ 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: And McCall Date: 10/4/23 Job Title: QA Tech 1

Reviewed by: Job Title: QA Moker, Disp. Supervisor

¹Alternate Validated Method

²Analyses are Harmonized

³Specification is more stringent than Compendia Monograph