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.		1

CERTIFICATE OF ANALYSIS

D-GALACTOSE, PLANT DERIVED

BIO EXCIPIENT GRADE / GALP-3251-27

(HISTORICAL CODE GA3251-K025)

LOT: GALP-0123-00106

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

Manufacturing Date: 10/30/23 Retest Date: 10/31/25

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Date: 12/19/23 Packaging Site: 100 Majestic Way, Bangor PA, 18013

EP COMPENDIA ANALYSIS SPECIFICATION TEST RESULT ²Acidity 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 ²Appearance of Solution Passes Test Passes Test ¹Assay ³98.0%-102.0% 99.8% ²Identification A Conforms to Reference Conforms to Reference ¹Identification B Passes Test Passes Test ²Identification C Passes Test Passes Test ²Microbial Content **TAMC** $\leq 100 \text{ CFU/g}$ <10 CFU/g **Proteins** $\leq 0.1 \text{ mg/mL}$ <0.1 mg/mL Sum of Impurities $\leq 1.0\%$ < 0.05% A and B ¹Related Unspecified Substances $\leq 0.3\%$ < 0.05% **Impurities** Total Impurities $\leq 2.0\%$ 0.09% Sulfated Ash $\leq 0.1\%$ < 0.1% ²Water $\leq 1.0\%$ 0.3%

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		NF COMPENDIA		
Analysis		SPECIFICATION	TEST RESULT	
² Acidity		Passes Test	Passes Test	
² Appearance of S	Solution	Passes Test	Passes Test	
¹ Assay		98.0 - 102.0%	99.8%	
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		≤ 0.5 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≤ 100 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%	
¹ Related Substances	Tagatose	≤ 0.6%	<0.05%	
	Dulcitol	≤ 0.6%	<0.05%	
	Arabinose	≤ 0.6%	0.09%	
	Any Unspecified Impurity	≤ 0.2%	<0.05%	
	Total Impurities	≤ 1.0%	0.09%	
Residue on Ignition		≤ 0.1%	<0.1 %	
Optical Rotation, Specific Rotation @ 20°C		+78.0° to +81.5°	+80.7°	
² Water		≤ 1.0%	0.3%	

ADDITIONAL ANALYSES

A	NALYSIS	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)	≤ 10 ppb	<6 ppb	
	Cobalt (Co)	≤ 50 ppb	<5 ppb	
	Chromium (Cr)	≤ 50 ppb	<50 ppb	
	Copper (Cu)	≤ 25 ppb	<25 ppb	
Trace Metals	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	
¹ Residual Ethan	nol	≤ 500 ppm	<240 ppm	
¹ Residual Isopropano1		≤ 5000 ppm	<2510 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 Mc(all Date: 1/24/24 Job Title: QA Moter, Disp. Supervisor

Reviewed by: Jan Bench Date: 1/29/24 Job Title: QA Moter, Disp. Supervisor

¹Alternate Validated Method

²Analyses are Harmonized

³Specification is more stringent than Compendia Monograph

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