

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

Effective Date:	13-May-2025	13-May-2028	: Date of Next Review
Prepared By:	Carissa Albert	BSI-COA-0128 v. 4.3	: Supersedes
QA/QC Approval:	Jaron Hughes	Krista Rehrig	: Management Approval
Reason for Revision:	See Revision History in MasterControl.		

## CERTIFICATE OF ANALYSIS D-GALACTOSE, PLANT DERIVED BIO EXCIPIENT GRADE / GALP-3251

LOT: GALP-E06-0525-0021

C<sub>6</sub>H<sub>12</sub>O<sub>6</sub> \( F.W. 180.16 \) g/mol. \( CAS# 59-23-4 \)
Manufacturing Date: 5/9/25 Retest Date: 5/31/27
Manufacturing Site: 100 Majestic Way, Bangor PA, 18013
Packaging Site: 100 Majestic Way, Bangor PA, 18013

EP COMPENDIA						
Analysis		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 Solution		Passes Test	Passes Test			
<sup>1</sup> Assay, Anhydrous Basis		398.0%-102.0%	99.9%			
<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 TAMC		$\leq 100 \text{ CFU/g}$	< 10 CFU/g			
Proteins		$\leq 0.1 \text{ mg/mL}$	< 0.1  mg/mL			
<sup>1</sup> Related Substances	Sum of Impurities A and B	≤ 1.0%	< 0.05%			
	Unspecified Impurities	≤ 0.3%	< 0.05%			
	Total Impurities	≤ 2.0%	< 0.05%			
Sulfated Ash		≤ 0.1%	< 0.1%			
<sup>2</sup> Water		≤ 1.0%	0.2%			

		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, Anhy	drous Basis	98.0 - 102.0%	99.9%
Barium		Passes Test	Passes Test
<sup>2</sup> Identification	n A	Conforms to Reference	Conforms to Reference
<sup>1</sup> Identification	n B	Passes Test	Passes Test
<sup>2</sup> Identification	n C	Passes Test	Passes Test
<sup>1</sup> Limit of Lea	d	≤ 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	$\leq 100 \text{ CFU/g}$	< 10 CFU/g
	Lactose and 1,6- galactosyl- galactose	≤ 0.6%	< 0.05%
	Galacturonic Acid	≤ 0.6%	< 0.05%
	Dextrose	≤ 0.6%	< 0.05%
<sup>1</sup> Related	Tagatose	≤ 0.6%	< 0.05%
Substances	Dulcitol	≤ 0.6%	< 0.05%
	Arabinose	≤ 0.6%	< 0.05%
	Any Unspecified Impurity	≤ 0.2%	< 0.05%
	Total Impurities	≤ 1.0%	< 0.05%
Residue on Ignition		≤ 0.1%	< 0.1 %
Optical Rotation, Specific Rotation  @ 20°C		+78.0° to +81.5°	+80.2°
<sup>2</sup> Water		≤ 1.0%	0.2%

Additional Analyses					
Analysis	SPECIFICATION	TEST RESULT			
Endotoxins	≤ 2.5 EU/g	< 1.0 EU/g			
<sup>1</sup> Glucose	≤ 0.1%	< 0.05%			
Aluminum (Al	) ≤ 400 ppb	< 25 ppb			
Cadmium (Cd	$\leq 10 \text{ ppb}$	< 2 ppb			
Cobalt (Co	$\leq 50 \text{ ppb}$	< 5 ppb			
Chromium (Cr	$\leq 50 \text{ ppb}$	< 50 ppb			
Copper (Cu	$\leq 25 \text{ ppb}$	< 25 ppb			
Iron (Fe	$\leq 200 \text{ ppb}$	< 200 ppb			
Manganese (Mn	$\leq 25 \text{ ppb}$	< 25 ppb			
Molybdenum (Mo	$\leq 50 \text{ ppb}$	< 50 ppb			
Nickel (Ni	$\leq 50 \text{ ppb}$	< 20 ppb			
Selenium (Se	$\leq 50 \text{ ppb}$	< 50 ppb			
Vanadium (V	$\leq 50 \text{ ppb}$	< 10 ppb			
Zinc (Zn	$\leq 200 \text{ ppb}$	< 200 ppb			
<sup>1</sup> Residual Ethanol	≤ 500 ppm	< 100 ppm			
<sup>1</sup> Residual Isopropanol	≤ 5000 ppm	< 2540 ppm			
Residual Methanol	≤ 100 ppm	< 50 ppm			
<sup>1</sup> Residual Methyl Isobutyl Ketone	≤ 500 ppm	< 250 ppm			

COUNTRY OF ORIGIN: U.S.A.

TEST METHOD REFERENCE: DCN: BSI-ATM-0026

<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:	Lamente de la constante de la	Date:	6/9/25	Job Title: _	QA Tech 1	
Reviewed by:	Melall	Date:	619/25	Job Title:	QA Tech III	

<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

		•