DCN: 19-002872 v.4.0

BI SPECTRA

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

	T			
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	-	,	gg-rovur

CERTIFICATE OF ANALYSIS

D-GALACTOSE, PLANT DERIVED

BIO EXCIPIENT GRADE / GALP-3251-27

(HISTORICAL CODE GA3251-K025)

LOT: GALP-0123-00081

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

Manufacturing Date: 9/7/23 Retest Date: 9/30/25

Manufacturing Site: 100 Majestic Way, Bangor PA, 18013

Packaging Date: 10/20/23 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	White to almost white, crystalline or finely granulated powder	
² Appearance of Solution		Passes Test	Passes Test	
¹ Assay		³ 98.0%-102.0%	99.4%	
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	
	Sum of Impurities A and B	≤ 1.0%	<0.05%	
¹ Related Substances	Unspecified Impurities	≤ 0.3%	<0.05%	
	Total Impurities	≤ 2.0%	0.07%	
Sulfated Ash		≤ 0.1%	<0.1%	
² Water		≤ 1.0%	0.3%	

DCN: 19-002872 v.4.0

		NF COMPENDIA	DCN, 19-002072 vv.
Analysis		SPECIFICATION	TEST RESULT
² Acidity		Passes Test	Passes Test
² Appearance of So	olution	Passes Test	Passes Test
¹ Assay		98.0 - 102.0%	99.4%
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	$^{3}\leq 100 \text{ CFU/g}$	<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%
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		+78.0° to +81.5°	+80.7°
@ 20°C ² Water		≤ 1.0%	0.3%

ADDITIONAL ANALYSES

Analysis	SPECIFICATION	TEST RESULT
Endotoxins	≤ 2.5 EU/g	1.2 EU/g
¹ Glucose	$\leq 0.1\%$	<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)	≤ 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)	≤ 200 ppb	<200 ppb
¹ Residual Ethanol	≤ 500 ppm	<240 ppm
¹ Residual Isopropanol	≤ 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 Mall Date: 10/31/23 Job Title: QA Moter. Disp. Supervisor

¹Alternate Validated Method

²Analyses are Harmonized

³Specification is more stringent than Compendia Monograph

		·				
				·		
_						