

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.		8

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

LOT: GALP-E06-0425-0017

C₆H₁₂O₆ \(F.W. 180.16 \) g/mol. \(CAS# 59-23-4 \) Manufacturing Date: 4/28/25 Retest Date: 4/30/27 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 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, Anhydrous Basis $^{3}98.0\% - 102.0\%$ 100.1% ²Identification A Conforms to Reference Conforms to Reference ¹Identification B Passes Test Passes Test ²Identification C Passes Test Passes Test ²Microbial Content < 10 CFU/g **TAMC** $\leq 100 \text{ CFU/g}$ **Proteins** $\leq 0.1 \text{ mg/mL}$ < 0.1 mg/mLSum of Impurities $\leq 1.0\%$ < 0.05% A and B ¹Related Unspecified $\leq 0.3\%$ < 0.05% Substances Impurities ≤ 2.0% **Total Impurities** < 0.05%Sulfated Ash $\leq 0.1\%$ < 0.1% ²Water $\leq 1.0\%$ 0.3%

		NF COMPENDIA	
Analysis		SPECIFICATION	TEST RESULT
² Acidity		Passes Test	Passes Test
² Appearance of Solution		Passes Test	Passes Test
¹ Assay, Anhyd	rous Basis	98.0 - 102.0%	100.1%
Barium		Passes Test	Passes Test
² Identification	A	Conforms to Reference	Conforms to Reference
¹ Identification	В	Passes Test	Passes Test
² Identification	\mathbf{C}^{L}	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	$^3 \le 100 \text{ CFU/g}$	< 10 CFU/g
	TYMC	$\leq 100 \text{ CFU/g}$	< 10 CFU/g
¹ Related	Lactose and 1,6- galactosyl- galactose	≤ 0.6%	< 0.05%
	Galacturonic Acid	≤ 0.6%	< 0.05%
	Dextrose	≤ 0.6%	< 0.05%
	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°	+80.6°
² Water		≤ 1.0%	0.3%

Additional Analyses						
Analysis		SPECIFICATION	TEST RESULT			
Endotoxins		≤ 2.5 EU/g	< 1.0 EU/g			
¹ Glucose		≤ 0.1%	< 0.05%			
	Aluminum (Al)	≤ 400 ppb	< 25 ppb			
	Cadmium (Cd)	$\leq 10 \text{ ppb}$	< 2 ppb			
	Cobalt (Co)	\leq 50 ppb	< 5 ppb			
	Chromium (Cr)	\leq 50 ppb	< 50 ppb			
Trace Metals	Copper (Cu)	≤ 25 ppb	< 25 ppb			
	Iron (Fe)	\leq 200 ppb	< 200 ppb			
	Manganese (Mn)	≤ 25 ppb	< 25 ppb			
	Molybdenum (Mo)	\leq 50 ppb	< 50 ppb			
	Nickel (Ni)	\leq 50 ppb	< 20 ppb			
	Selenium (Se)	\leq 50 ppb	< 50 ppb			
	Vanadium (V)	≤ 50 ppb	< 10 ppb			
	Zinc (Zn)	\leq 200 ppb	< 200 ppb			
¹ Residual Ethanol		≤ 500 ppm	< 100 ppm			
¹ Residual Isopropanol		≤ 5000 ppm	< 2520 ppm			
¹ Residual Methanol		≤ 100 ppm	< 50 ppm			
¹ 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:	/h D	ate:(_	19/25	Job Title: _	QA Tech I
Reviewed by:	Aclall D	ate: 4	19/25	Job Title: _	QATechiii

¹Alternate Validated Method

²Analyses are Harmonized

³Specification is more stringent than Compendia Monograph

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