

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 Mas	sterControl.		

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

LOT: GALP-E06-0525-0019

C<sub>6</sub>H<sub>12</sub>O<sub>6</sub> \( F.W. 180.16 \) g/mol. \( CAS# 59-23-4 \) Manufacturing Date: 5/3/25 Retest Date: 5/31/27 Manufacturing Site: 100 Majestic Way, Bangor PA, 18013 Packaging Site: 100 Majestic Way, Bangor PA, 18013

EP COMPENDIA							
Ana	LYSIS	SPECIFICATION	TEST RESULT				
<sup>2</sup> Acidity or Alkali	nity	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 So	olution	Passes Test	Passes Test				
<sup>1</sup> Assay, Anhydrou	ıs Basis	398.0%-102.0%	99.8%				
<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 Conter	nt 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%				
<sup>1</sup> Related Substances	Unspecified Impurities	≤ 0.3%	< 0.05%				
	Total Impurities	≤ 2.0%	< 0.05%				
Sulfated Ash $\leq 0.1\%$		< 0.1%					
<sup>2</sup> Water		≤ 1.0%	0.3%				

		NF COMPENDIA		
	Analysis	SPECIFICATION	TEST RESULT	
<sup>2</sup> Acidity		Passes Test	Passes Test	
<sup>2</sup> Appearance o	f Solution	Passes Test	Passes Test	
<sup>1</sup> Assay, Anhyo	lrous Basis	98.0 - 102.0%	99.8%	
Barium		Passes Test	Passes Test	
<sup>2</sup> Identification	A	Conforms to Reference	Conforms to Reference	
<sup>1</sup> Identification	В	Passes Test	Passes Test	
<sup>2</sup> Identification	C	Passes Test	Passes Test	
<sup>1</sup> Limit of Lead	Ĺ	≤ 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 Ign	nition	≤ 0.1%	< 0.1 %	
	on, Specific Rotation	+78.0° to +81.5°	+80.5°	
<sup>2</sup> Water		≤ 1.0%	0.3%	

		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)	≤ 10 ppb	< 2 ppb	
	Cobalt (Co)	≤ 50 ppb	< 5 ppb	
	Chromium (Cr)	$\leq$ 50 ppb	< 50 ppb	
	Copper (Cu)	≤ 25 ppb	< 25 ppb	
Trace Metals	Iron (Fe)	≤ 200 ppb	< 200 ppb	
Trace Metals	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)	$\leq$ 50 ppb	< 10 ppb	
	Zinc (Zn)	≤ 200 ppb	< 200 ppb	
<sup>1</sup> Residual Ethanol		≤ 500 ppm	< 100 ppm	
<sup>1</sup> Residual Isopropanol		≤ 5000 ppm	< 2520 ppm	
<sup>1</sup> Residual Methar	nol	≤ 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:	(he-	Date:	6/9/25	_ Job Title: _	QH	Tech 1	
Reviewed by	Uclall	_ Date: _	(e19/25	Job Title:	QA	Techill	

<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

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