A Lonza Company

3659629

CERTIFICATE OF ANALYSIS

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The capsules are produced under carefully controlled conditions. Controls are performed continuously throughout the process and guarantee that capsules conform to the highest quality standards. The capsules described below conform to the specifications as defined in the current edition of the Capsugel "Technical Reference File"

Empty DRcaps® Capsules PRODUCT DESCRIPTION

Euromar Ltd Customer:

PO24000002 Customer Reference: DRCAPS SIZE 00 TRANSPARENT Product Name

Size 00, Coni-Snap, Standard Product Size: 001389.110 Product Code:

27-Jan-2024 Manufacturing Date: 26-Jan-2029 Expiration Date:

BODY

V43.700 Code: V43.700 Code:

NATURAL TR. V700 Name: NATURAL TR. V700 Name:

Non-Print Print Type:

Cap Composition **Body Composition** qsp 100 % qsp 100 % Hypromellose Hypromellose 5.0000 % Gellan gum Gellan gum

Lot Number:

CAP

Due to the nature of raw materials, their sourcing, and technology improvements, the colorant composition data indicated are target values and actual values may vary to insure the consistency of lot color. Capsugel supports the expiry date if precautions for warehousing and transportation are observed (recommended: 15°C - 25°C and 35% - 65% relative humidity).

Ingredient / Reference	E Nr	C.I. Nr	Function	Regulatory References
Hypromellose	E464		Structure	(EU) 231/2012, EP, JP, USP/NF, CHP
Gellan gum	E418		Gelling agent	(EU) 231/2012, JSFA, 21 CFR

Results Specifications Units Test Method Characteristics pass Positive TRF 002C Identification of Hypromellose 115.9 111 to 125 TRF 100A Average weight 4.3 Not more than 9.0% 0/0 TRF 101A pass * Loss on drying 0/0 Less than 6 **TRF 200A** Sulphated ash 0.04 * Less than 0.5% 0/0 TRF 202B lubricant content <20 Less than 1000 TRF 500A cfu/g Total Aerobic Microbial Count pass Absence in 1 gram TRF 520A Escherichia coli pass Absence in 10 gram TRF 550A pass * Salmonella Absence in 1 gram TRF 530A < 10 * Staphylococcus aureus Less than 100 TRF 510A cfu/g Total Yeasts/Moulds Count

pass * TRF 540A Absence in 1 gram Pseudomonas aeruginosa Customer specific tests pass * Positive TRF 008A Identification of gellan gum pass * Not less than 30 minutes TRF 310A min/sec Disintegration time

ANALYTICAL DATA

Elemental Impurities / Heavy Metals

With reference to ICH Q3D and other applicable standards controlling levels of elemental impurities in drug products and food supplements, Capsugel empty capsule products are meeting below levels of applicable elements. Monitoring testing is in place under validated methods, as described in the current edition of Capsugel's applicable Technical Reference File. A documented risk assessment based on the ICH Q3D principles is available on www.mycapsugel.com.

Flomant	Unit	Acceptance Level
Element	ppm	Not more than I
Arsenic	ppm	Not more than 1
Lead	ppm	Not more than 0.5
Cadmium		Not more than 0.1
Mercury	ppm	Not more than 5
Cobalt	ppm	Not more than 10
Vanadium	ppm	Not more than 20
Nickel	ppm	NOT more than 20

^{*} Reduced frequency testing



CERTIFICATE OF ANALYSIS

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Customer Name: Euromar Ltd

Lot Nr: 3659629

Residual Solvent Statement

In accordance with ICH Q3C residual solvent guideline, Class 3 solvents may be used according to good manufacturing practices such that their cumulative value does not exceed 5000ppm or 0.5%, under option 1 as defined in ICH Q3C, USP<467>, and EP General Text 5.4.

Physical Characteristics

Defect levels are in conformance with the Coni-Snap® specification for Visual attributes, as defined in the table below.

Defect Group	Class I	Class II	Class III
	Visual	Visual	Visual
Sigma Level	4.9	4.7	4.2
PPM	<290	<670	<3600

Appearance - Clean empty capsules, meeting the specified requirements of color and size. Odor - Free of disagreeable odor.

Manufacturing Processes:

No Addition of Preservatives No Ethylene Oxide Treatment No Irradiation Treatment