

Certificate of Analysis

1 Reagent Lane Fair Lawn, NJ 07410 201.796.7100 tel 201.796.1329 fax

Thermo Fisher Scientific's Quality System has been found to conform to Quality Management System Standard ISO9001:2015 by SAI Global Certificate Number CERT – 0120632

This is to certify that units of the lot number below were tested and found to comply with the specifications of the grade listed. Certain data have been supplied by third parties. Thermo Fisher Scientific expressly disclaims all warranties, expressed or implied, including the implied warranties of merchantability and fitness for a particular purpose. Products are for research use or further manufacturing. Not for direct administration to humans or animals. It is the responsibility of the final formulator and end user to determine suitability based upon the intended use of the end product. Products are tested to meet the analytical requirements of the noted grade. The following information is the actual analytical results obtained.

| Catalog Number | G31 | Quality Test / Release Date | 05/26/2020 | | |
|-------------------|--|-----------------------------|------------|--|--|
| Lot Number | | | | | |
| Description | GLYCERIN, USP/FCC | | | | |
| Country of Origin | Malaysia | Suggested Retest Date | May/2022 | | |
| Chemical Origin | Plant | | | | |
| BSE/TSE Comment | No animal products are used as starting raw material ingredients, or used in processing, including lubricants, processing aids, or any other material that might migrate to the finished product. | | | | |
| Comment | Glycerin does not contain potential allergens, including peanuts, milk, egg, wheat, gluten, or soybean. In addition, it does not contain melamine, phthalates or Bis-Phenol A. The glycerin is solely sourced from vegetable oils, which can include oil from GMO oilseeds. However, GMO genetic materials are not expected to be present in the refined glycerin made from the highly refined oils. | | | | |

| FCC Grade | | | | | |
|-----------------------------|-----------|---|--|--|--|
| Result Name | Units | Specifications | Test Value | | |
| APPEARANCE | | REPORT | Clear Colorless Liquid | | |
| ASSAY | % | Inclusive Between 95.0 - 101.0 | 99.7 | | |
| CARBONIZABLE SUBSTANCES | PASS/FAIL | = PASS TEST | PASS TEST | | |
| CHLORINATED COMPOUND | % | <= 0.003 | <0.003 | | |
| COLOR | PASS/FAIL | = PASS TEST | PASS TEST | | |
| FATTY ACIDS ESTERS | PASS/FAIL | = PASS TEST (LIMIT 0.1% AS BUTYRIC ACID) | PASS TEST (LIMIT 0.1% AS BUTYRIC ACID) | | |
| IDENTIFICATION (ALL LISTED) | PASS/FAIL | = PASS TEST | PASS TEST | | |
| IGNITION RESIDUE | % | <= 0.01 | 0.002 | | |
| LEAD (Pb) | MG/KG | <= 1 | <1 | | |
| SPECIFIC GRAVITY | | >= 1.259 | 1.262 | | |
| WATER | % | <= 1.0 | 0.09 | | |

| USP Grade | | | | | |
|--------------------|-----------|--------------------------------|------------------------|--|--|
| Result Name | Units | Specifications | Test Value | | |
| APPEARANCE | | REPORT | Clear Colorless Liquid | | |
| ASSAY | % | Inclusive Between 99.0 - 101.0 | 99.8 | | |
| CHLORIDE | ppm | <= 10 | <10 | | |
| CHLORINE COMPOUNDS | ppm | <= 30 | <30 | | |
| COLOR | PASS/FAIL | = PASS TEST | PASS TEST | | |
| DIETHYLENE GLYCOL | % | <= 0.1 | <0.10 | | |

Note: The data listed is valid for all package sizes of this lot of this product, expressed as an extension of this catalog number listed above. If there are any questions with this certificate, please call at (800) 227-6701.

^{*}Based on suggested storage condition.



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| ETHYLENE GLYCOL | % | <= 0.1 | <0.10 |
|-------------------------|-----------|-------------|-----------|
| FATTY ACID ESTERS | PASS/FAIL | = PASS TEST | PASS TEST |
| IDENTIFICATION A | PASS/FAIL | = PASS TEST | PASS TEST |
| IDENTIFICATION C | PASS/FAIL | = PASS TEST | PASS TEST |
| IGNITION RESIDUE | % | <= 0.01 | 0.002 |
| RESIDUAL SOLVENTS | PASS/FAIL | = PASS TEST | PASS TEST |
| SPECIFIC GRAVITY | | >= 1.249 | 1.262 |
| SULFATE (SO4) | ppm | <= 20 | <20 |
| USP INDIVIDUAL IMPURITY | % | <= 0.1 | <0.1 |
| USP PROTOCOL REQUIRED | PASS/FAIL | = PASS TEST | PASS TEST |
| USP TOTAL IMPURITY | % | <= 1.0 | <1.0 |
| WATER | % | <= 5.0 | <0.5 |

Residual Solvents

No Class 1 or 3 Residual Solvents are used in the processing of Glycerin. Class 2 Methanol is used as a reactant to manufacture Glycerin but is removed in subsequent manufacturing processes to typically below 1 ppm. This is well below the 3000 ppm recommended maximum concentration in drug products.

Julian Burton

Julian Burton - Quality Control Manager - Bridgewater