

Certificate of Conformance

Lot/Batch #: 0000067396

Customer: Pharmalogic

PO #: NA

Item #: W240517

Customer Item #: NA

Description: 22-400 Cap, Phen Blk, No Lnr

Qty. Shipped: NA

Shipped from location: 1501 North 10th St. Millville, NJ 08332

USP/EP Test A Compliant (see note 2.e): ☐ Yes ☒ No

Additional Information: NA

Certificate of Compliance:

In accordance with applicable ISO 9001, cGMP's, and Company requirements, DWK Life Sciences, LLC hereby certifies with respect to the manufactured item described above (collectively, the "Product") that:

1. Product has been given appropriate visual, and/or mechanical and/or electronic inspection and the results of these inspections indicate that the product meets all agreed upon contractual specifications at the time of its shipment.
2. **Glass:** We certify that glass products will meet the following:
 - a) **TYPE I Borosilicate Glass** - Product meets the requirements for the glass grain test limits for Type I Glass when tested according to the current revisions of the USP <660> and EP3.2.1 Pharmacopeias.
 - b) **Arsenic Extraction** - Product will meet the requirements as described in the current revisions of USP <660> and EP3.2.1 Pharmacopeias for Arsenic Extraction.
 - c) **TYPE III Soda Lime Glass** - Product meets the requirements for the glass grain test limits according to the current revisions of the USP <660> and EP3.2.1 Pharmacopeias.
 - d) **Amber Glass** - Product conforms to the light transmission limits specified in the current revision of the USP and EP Pharmacopeias.
 - e) **Hydrolytic Resistance** when indicated above this product conforms to the current revisions USP <660> Surface Test and EP 3.2.1.A - Test for surface hydrolytic resistance.
 - f) **Heavy Metals** are not intentionally added to the glass compositions. Thus, Contents of lead, cadmium, mercury and hexavalent chrome are in compliance with the limit values of 100 parts per million by weight for US (TPCH and CONEG) and EC regulations.
 - g) **Transmissible and Bovine Spongiform Encephalopathy (TSE/BSE)** We certify that containers made from glass and accompanying plastic caps are free of any nonconforming animal derivatives.
3. **Plastic:** We certify that the product made from resin material has been manufactured under controlled conditions and is in compliance with all applicable procedures and specifications.
4. **Rubber:** We certify that the product made from rubber has been manufactured under controlled conditions and is in compliance with all applicable procedures and specifications.
5. **Aluminum:** We certify that products made from aluminum has been manufactured under controlled conditions and is in compliance with all applicable procedures and specifications.

Certificate of Compliance authorized by:

Sherry L. Roberts

Sherry L. Roberts
Quality Specialist II

Date: 2025-06-10

In the event of questions regarding this C of C, please contact the **Customer Service Department** at (800) 225-1437.