

Lake Grassmere & S.I. Refinery

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#### BATCH ANALYSIS CERTIFICATE - BP/Ph Eur GRADE

Dosage Forms; Suitable for the use in the manufacture of injectable dosage forms, peritoneal dialysis solutions, hemodialysis solutions and hemofiltration solutions.

PRODUCT TYPE: Pharmaceutical Sodium Chloride

CAS No.: 7647-14-5 Molecular formula: NaCl

Molecular Weight: 58,44 BATCH/MFD1: 27042023 REPORT NO: 29853

DATE PACKED: 27/04-06/05/23 RETEST<sup>2</sup> DATE: 27/04/2028

PAGE:

1 of 1

	RESUL	TS			
Tests Performed (Methods as per Pharmacopoeia)	RESULT		BP 2022/Ph Eur 10.0 (0193) SPECIFICATION		
Appearance	Conforms			White or almost white, crystalling powder	
Chlorides Identification	Conforms			Conforms	
Sodium Identification	Conforms			Conforms	
Appearance of Solution	Con	forms		Clear and Colourless	
Acidity	0.00	ml	(max)	NMT 0.5ml 0.01M NaOH	
Alkalinity	0.20	ml	(max)	NMT 0.5ml 0.01M HCl	
Bromides as Br	Conforms			100 ppm (max)	
Ferrocyanides	Conforms			Conforms	
Iodides	Conforms			Conforms	
Nitrites	Conforms			Conforms	
Phosphate as PO.	Conforms			25 ppm (max)	
Sulphates as so,	Conforms			200 ppm (max)	
Aluminium as AI	Conforms			0.2 ppm (max)	
Arsenic as As	Conforms			1 ppm (max)	
Barium	Conforms			Conforms	
Iron as Fe	Conforms			2 ppm (max)	
Magnesium & Alkaline-earth metals	0.3	ml	(max)	NMT 2.5ml 0.01M EDTA (100 ppin max calculated as Ca)	
Potassium as K	6	ppm	(max)	500 ppm (max)	
Heavy Metals as Pb	Conforms			5 ppm (max)	
Loss on Drying (at packing)	0.07	%w/w (max)		0.5% <sup>w</sup> / <sub>w</sub> (max)	
Bacterial endotoxins	<1.00	EU/g		<5 EU/g	
Assay as NaCl	99.99			99.0-100.5% <sup>w</sup> / <sub>w</sub>	
Residual Solvents	No class 1, 2 or 3 solvents are used in the manufacture of Pharmaceutics Sodium Chloride				

ADDITIONAL ANALYSIS **ACTUAL RANGE** Filtration Rate (Minimum after 2 Htres of 20.15% Minimum 308 ml/min Maximum w/v brine solution) 429

< = Less Than

NMT = Not more than

Note: 1. Batch/MFD in ddmmyyyy format is the date manufacture commenced. This date is also the traceable batch code.

- 2. Due to the stable nature of Sodium Chloride, Dominion Salt as permitted under PIC/s GMP guide PE-009 for API's, states a retest date in lieu of an expiry date.
- 3. This product has been produced at Dominion Salt Mount Maunganui site
- 4. All results reported arc on a wet matter basis with the exception of the Assay test which is reported on a dried basis.
- 5. The samples have been collected and analysed in accordance with our documented sample plan.
- 6. All methods have been performed in Dominion Salt's on site Laboratory. Methods (unless stated) are documented in the Laboratory's Test Method Manual and will be made available upon request in writing to the Quality Manager
- 7. Supply of this salt is subject to the terms of trade of Dominion Salt Limited upon request. The laws of New Zealand shall govern all disputes.
- 8. Storage Conditions: Store unopened in clean, dry conditions

Conforms to Specification:

Release Date: 18.05

Approved by:

Glen Matthews Quality Manager

For Distribution use only:



PO Box 4249, Mount Maunganul South 3149 Phone: 64 7 575 6193 Fax: 64 7 575 3017 Website: www.domsalt.co.nz

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# BATCH ANALYSIS CERTIFICATE - INJ GRADE PYROGEN FREE U.S.P.

Dosage Farms: Suitable for the use in the manufacture of injectable dosage forms, peritoneal dialysis solutions, hemodialysis solutions and hemofiltration solutions.

PRODUCT TYPE: Pharmaceutical Sodium Chloride

CAS No.: 7647-14-5 Molecular formula: NaCl

Molecular Weight: 58.44 **BATCH/MFD**<sup>1</sup>: 27042023 REPORT NO: 29854

DATE PACKED: 27/04-06/05/23 RETEST 2 DATE: 27/04/2028

PAGE:

1 of 1

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	RES	SULTS			
Tests Performed	DEGIN III			USP-NF 2022 Issue 1	
(Methods as per Pharmacopoeia)	RESULT			SPECIFICATION	
Appearance	Conforms			White or almost white, crystalline powder	
Chlorides Identification		Conforms		Conforms	
Sodium Identification		Conforms		Conforms	
Aluminium us Al		Conforms		0.2 ug/g (max)	
Arsenic as As		Conforms		1 ug/g (max)	
Barium	Conforms			Conforms	
Ferrocyanides	Conforms			Conforms	
Iodides	Conforms			Conforms	
Iron as Fe	Conforms			2 ug/g (max)	
Bromides as Br	Conforms			0.010 % (max)	
Phosphate as PO.	Conforms			0.0025 % (max)	
Potassium as K	0.0006	5 %	(max)	0.05 % (max)	
Magnesium & Alkaline-earth metals	0.3	m	(max)	NMT 2.5ml 0.01M EDTA (0.01 % max calculated as Ca)	
Nitrites	Conforms			Conforms	
Sulphates so.	Conforms			0.020 % (max)	
Appearance of Solution		Conforms		Clear and Colourless	
Acidity	0.00	rr	(max)	NMT 0.5ml 0.01M NaOH	
Alkalinity	0.20	In		NMT 0.5ml 0.01M HCl	
Heavy Metals as Pb	Conforms			5 ppm as Pb (max)	
Loss on Drying (at packing)	0.00 %w/w (max)		%w/w (max)		
Assay as NaCl	99.99			99.0-100.5% <sup>w</sup> / <sub>w</sub>	
Residual Solvents	No cla			used in the manufacture of odium Chloride	
ADDITIONAL ANALYSIS	ACTUAL RANGE			< = Less Than	
Filtration Rate (Minimum after 2 litres of 20.15% w/v brine solution)	Minimum Maximum	Minimum 308 ml/min		NMT = Not more than  u = micron	

Note: 1. Batch/MFD in ddmmyyyy format is the date manufacture commenced. This date is also the traceable batch code.

- 2. Due to the stable nature of Sodium Chloride, Dominion Salt as permitted under PIC/s GMP guide PE-009 for API's, states a retest date in lieu
- 3. This product has been produced at Dominion Salt Mount Maunganui site
- 4. All results reported are on a wet matter basis with the exception of the Assay test which is reported on a dried basis.
- 5. The samples have been collected and analysed in accordance with our documented sample plan.
- 6. All methods have been performed in Dominion Salt's on site Laboratory. Methods are documented in the Laboratory's Test Method Manual and will be made available upon request in writing to the Quality Manager
- 7. Supply of this salt is subject to the terms of trade of Dominion Salt Limited upon request. The laws of New Zealand shall govern all disputes.

8. Storage Conditions: Store unopenend in clean, dry conditions

Conforms to Specification:

Release Date: 18.05.23

Approved by:

Glen Matthews Quality Manager

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# BATCH ANALYSIS CERTIFICATE - JP GRADE

Dosage Forms: Suitable for the use in the manufacture of injectable dosage forms, peritoneal dialysis solutions, hemodialysis solutiors and hemofiltration solutions.

PRODUCT TYPE: Pharmaceutical Sodium Chloride

CAS No.: 7647-14-5

Molecular formula: NaCl

Molecular Weight: 58.44 BATCH/MFD': 27042023 REPORT NO: 29855

DATE PACKED: 27/04-06/05/23 RETEST 2 DATE: 27/04/2028

PAGE:

1 of 1

## **RESULTS**

Tests Performed	RESULT			JP18th edition XVIII/2021	
(Methods as per Pharmacopoeia)				SPECIFICATION	
Appearance	Conforms			White or almost white, crystalline powder	
Appearance of Solution	Conforms			Clear and Colourless	
Sodium Identification	Conforms			Conforms	
Chlorides Identification	Conforms			Conforms	
Acidity	0.00	ml	(max)	NMT 0.5ml 0.01M NaOH	
Alkalinity	0.20	ml	(max)	NMT 0.5ml 0.01M HCl	
Sulphates as SO 4	Conforms			200 ppm (max)	
Phosphate as PO,	Conforms			25 ppm (max)	
Bromides as Br	Conforms			100 ppm (max)	
Iodides	Conforms			Conforms	
Ferrocyanides	Conforms			Conforms	
Heavy Metals as Pb	Conforms			3 ppm (max)	
Iron as Fe	Conforms			2 ppm (max)	
Barium	Conforms			Conforms	
Magnesium & Alkaline-earth metals	0.3	ml	(max)	NMT 2.5ml 0.01M EDTA (100 ppm max calculated as Ca)	
Arsenic as As 203	Conforms			2 ppm (max)	
Loss on Drying (at packing)	0.07	%w/w (max)		0.5% <sup>w</sup> / <sub>w</sub> (max)	
Assay as NaCl	99.99			99.0-100.5% <sup>w</sup> / <sub>w</sub>	

< = Less Than NMT = Not more than

ADDITIONAL ANALYSIS ACTUAL RANGE Filtration Rate (Minimum after 2 litres of 20.15% Minimum 308 ml/min w/v brine solution) Maximum 429

- Note: 1. Batch/MFD in ddmmyyyy format is the date manufacture commenced. This date is also the traceable batch code.
  - 2. Due to the stable nature of Sodium Chloride, Dominion Salt as permitted under PIC/s GMP guide PE-009 for API's, states a restest date in lieu of an expiry date.
  - 3. This product has been produced at Dominion Salt Mount Maunganui site
  - 4. All results reported are on a wet matter basis with the exception of the Assay test which is reported on a dried basis.
  - 5. The samples have been collected and analysed in accordance with our documented sample plan.
  - 6. All methods have been performed in Dominion Salt's on site Laboratory. Methods are documented in the Laboratory's Test Method Manual and will be made available upon request in writing to the Quality Manager
  - 7. Supply of this salt is subject to the terms of trade of Dominion Salt Limited upon request. The laws of New Zealand shall govern all disputes.
  - 8. Storage Conditions: Store unopenend in clean, dry conditions

Conforms to Specification:

Release Date: 18.05.23

Approved by:

Glen Matthews Quality Manager

For Distribution use only:

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# MICROBIOLOGICAL BATCH ANALYSIS CERTIFICATE

PRODUCT TYPE: Pharmaceutical Sodium Chloride

CAS No.: 7647-14-5

BATCH/MFD': 27042023 REPORT NO: 29856

DATE PACKED: 27/04-06/05/23 RETEST 2 DATE: 27/04/2028

PAGE: 1 of 1

# RESULTS

TESTS PERFORMED (Methods as per Pharmacopoeia)	RESULT	SPECIFICATION <5 EU/g	
Bacterial Endotoxins (Pyrogen)	<1.00 EU/g		
Microbial limit test:			
Total acrobic count	<10 CFU/g	not more than 100 CFU/g	
Yeasts and Moulds	<1 CFU/g	not more than 100 CFU/g	
Heat Resistant Microbes(@ 80°C for 10 mins)	ND Not detected/g	Not detected/g	
Pathogenic Organisms:			
Escherichia Coli	ND Not detected/g	Not detected/g	
Staphylacoccus aureus	ND Not detected/g	Not detected/g	
Pseudomonas aeruginosa	ND Not detected/g	Not detected/g	
Salmonella spp.	ND Not detected/100g	Not detected/100g	

#### ND = Not Detected or Absent

- Note: 1. Batch/MFD in ddmmyyyy format is the date manufacture commenced. This date is also the traceable batch code.
  - 2. Due to the stable nature of Sodium Chloride, Dominion Salt as permitted under PIC/S GMP guide PE-009 for API's, states a retest date in lieu of an expiry date .
  - 3. All the above tests have been performed by laboratories contracted to Dominion Salt Mount Maunganui site (Original reports are available upon written request to the Quality Manager).
  - 4. The samples have been collected and analysed in accordance with our documented sample plan.
  - 5. <= less than >= greater than

Conforms to Specification:

6. Supply of this salt is subject to the terms of trade of Dominion Salt Limited upon request. The laws of New Zealand shall govern all disputes.

> Release Date: 18.05.23 Approved by:

Glen Matthews Quality Manager

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