



Elemental Impurities

ICH Guideline Q3D (R2) / Ph. Eur. General Text 5.20 / USP-NF General Chapter (232) and (233)

MEGGLE Products:

Lactose Monohydrate: CapsuLac® 60, FlowLac® 90, FlowLac® 90 MS, FlowLac® 100, FlowLac® 100 MS, FlowLac® 100 SD, GranuLac® 70, GranuLac® 70 MS, GranuLac® 80, GranuLac® 140, GranuLac® 140 S, GranuLac® 200, GranuLac® 200 MS, GranuLac® 200 S, GranuLac® 230, Lactose Monohydrate 200 Mesh IP, Lactose Monohydrate Impalpable, PrismaLac® 40, SacheLac® 80, SorboLac® 400, SpheroLac® 100, Tablettose® 70, Tablettose® 80, Tablettose® 100, Tablettose® 100 MS

All "Low Nitrite" Grades are included.

In the production process of the above mentioned MEGGLE Products, the elements classified in Class 1, 2A, 2B and 3 are not intentionally added in form of metal catalysts, metal reagents etc.

Permitted concentrations limits were calculated using the Permitted Daily Exposures and assuming a daily intake of the excipients of 10 g (ICH Q3D (R2), No 7 Option 1, stated in table A.2.2). Acceptance levels were defined as 30 % of the permitted concentrations.

Testing was conducted for the elements categorised as Class 1 and 2A relevant for oral route of administration according to the ICH Guideline Q3D (R2). Using bracketing principles several representative lots of the product were tested using ICP-MS method in conformance to USP-NF (233). Testing method has been validated for the matrix of the products.

Results are mainly < LoQ and shown on the table below which is valid for all above mentioned MEGGLE Products. In case of a quantifiable result, the highest value is given. All results are below 30 % of the acceptance levels for oral application. In consequence, additional controls are not required.

MEGGLE has implemented an ongoing monitoring program for elemental impurities in accordance to the regime of the initial study performed.

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Elemental impurities – Summary Results
ICH Guideline Q3D (R2);
Ph. Eur. General Text 5.20;
USP-NF General Chapter (232) and (233)

Material Name: Lactose Monohydrate; trade names see above
Production and Release Site: MEGGLE GmbH & Co. KG, Megglestr. 6-12, 83512 Wasserburg am Inn, Germany
Source/Type of Excipient: Animal origin. Milk from *Bos taurus*.
Route of administration (RoA): Oral

Class	Elements	Elements to be considered			Oral PDE µg/day	Perm. Conc. µg/g	Accept. Level µg/g	Results* µg/g	Method	Comments
		Added	Based on RoA							
1	Cadmium	Cd	No	Yes	5	0.5	0.15	< 0.0009	ICP-MS; USP-NF (233)	7 batches tested. Monitoring installed (1 / year)
1	Lead	Pb	No	Yes	5	0.5	0.15	0.001	ICP-MS; USP-NF (233)	7 batches tested. Monitoring installed (1 / year)
1	Arsenic (inorg.)	As	No	Yes	15	1.5	0.45	< 0.0081	ICP-MS; USP-NF (233)	7 batches tested. Monitoring installed (1 / year)
1	Mercury (inorg.)	Hg	No	Yes	30	3	0.9	< 0.0005	ICP-MS; USP-NF (233)	7 batches tested. Monitoring installed (1 / year)
2A	Cobalt	Co	No	Yes	50	5	1.5	0.0007	ICP-MS; USP-NF (233)	7 batches tested. Monitoring installed (1 / year)
2A	Vanadium	V	No	Yes	100	10	3	< 0.0093	ICP-MS; USP-NF (233)	7 batches tested. Monitoring installed (1 / year)
2A	Nickel	Ni	No	Yes	200	20	6	< 0.0084	ICP-MS; USP-NF (233)	7 batches tested. Monitoring installed (1 / year)
2B	Thallium	Tl	No	No	n/a					
2B	Gold	Au	No	No	n/a					
2B	Palladium	Pd	No	No	n/a					
2B	Iridium	Ir	No	No	n/a					
2B	Osmium	Os	No	No	n/a					
2B	Rhodium	Rh	No	No	n/a					
2B	Ruthenium	Ru	No	No	n/a					
2B	Selenium	Se	No	No	n/a					
2B	Silver	Ag	No	No	n/a					
2B	Platinum	Pt	No	No	n/a					
3	Lithium	Li	No	No	n/a					
3	Antimony	Sb	No	No	n/a					
3	Barium	Ba	No	No	n/a					
3	Molybdenum	Mo	No	No	n/a					
3	Copper	Cu	No	No	n/a					
3	Tin	Sn	No	No	n/a					
3	Chromium	Cr	No	No	n/a					

* "< X": < LoQ (Limit of Quantification)

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