INFORMATION

Quality Management



EIP-1035-USA-AL

Revision 5

Date of issue: 06.05.2025 1/2

Elemental Impurities

Ph. Eur. General Text 5.20; USP-NF General Chapter (232) and (233); ICH Guideline Q3D (R2) MEGGLE USA Product: Anhydrous Lactose: DuraLac® H

In the production process of the above mentioned MEGGLE USA Product, 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 categorized as Class 1 and 2A relevant for oral route of administration according to the ICH Guideline Q3D (R2). Several representative lots of the product and of the raw material (i.e. lactose monohydrate) 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 the mentioned product. All results are below 30 % of the acceptance levels for oral application. In consequence, additional controls are not required.

MEGGLE USA has implemented an ongoing monitoring program for elemental impurities in accordance to the regime of the initial study performed. The program is conducted at MEGGLE GmbH & Co. KG.

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Elemental impurities - Summary Results

Ph. Eur. General Text 5.20;

USP-NF General Chapter (232) and (233); ICH Guideline Q3D (R2)

Material Name: Anhydrous Lactose; trade name see above

Production and Release Site: Agropur Inc., 719 North Main Street, Le Sueur, MN 56058-1404, USA

Source/Type of Excipient: Lactose: Animal derived (Milk of bovine origin)

Route of administration (RoA): Oral

| Class | Elements | | Elements to be considered | | Oral PDE | Perm. Conc. | Accept. Level | Results* | Method | Comments |
|-------|------------------|----|---------------------------|--------------|----------|----------------|------------------|----------|----------------------|--|
| Ciass | | | Added | Based on RoA | μg/day | μg/g | μg/g | μg/g | Method | Comments |
| 1 | Cadmium | Cd | No | Yes | 5 | 0.5 | 0.15 | < 0.0009 | ICP-MS; USP-NF (233) | 3 batches tested*. Monitoring installed (1 / year) |
| 1 | Lead | Pb | No | Yes | 5 | 0.5 | 0.15 | < 0.0006 | ICP-MS; USP-NF (233) | 3 batches tested*. Monitoring installed (1 / year) |
| 1 | Arsenic (inorg.) | As | No | Yes | 15 | 1.5 | 0.45 | < 0.0081 | ICP-MS; USP-NF (233) | 3 batches tested*. Monitoring installed (1 / year) |
| 1 | Mercury (inorg.) | Hg | No | Yes | 30 | 3 | 0.9 | < 0.0005 | ICP-MS; USP-NF (233) | 3 batches tested*. Monitoring installed (1 / year) |
| 2A | Cobalt | Со | No | Yes | 50 | 5 | 1.5 | < 0.0003 | ICP-MS; USP-NF (233) | 3 batches tested*. Monitoring installed (1 / year) |
| 2A | Vanadium | V | No | Yes | 100 | 10 | 3 | < 0.0093 | ICP-MS; USP-NF (233) | 3 batches tested*. Monitoring installed (1 / year) |
| 2A | Nickel | Ni | No | Yes | 200 | 20 | 6 | < 0.0084 | ICP-MS; USP-NF (233) | 3 batches tested*. Monitoring installed (1 / year) |
| 2B | Thallium | TI | No | No | n/a | | | | | |
| 2B | Gold | Au | No | No | n/a | | | | | *+ 7 batches of precursor |
| 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 | Ва | No | No | n/a | | | | | |
| 3 | Molybdenum | Мо | 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 | | | | | |

^{* &}quot;< X": < LoQ (Limit of Quantification)