



To whom it may concern

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Revision 1

Microbial Testing Program

MEGGLE Product: RetaLac®

The product is a directly compressible spray agglomerate comprising 50 % Lactose Monohydrate (Ph. Eur / USP-NF/ JP) and 50 % Hypromellose (Ph. Eur / USP-NF/ JP). These compounds are in compliance with the respective monographs as follows:

Parameter	Lactose Monohydrate	Hypromellose
Total aerobic microbial count (TAMC)	Max. 100 CFU/g	No requirement
<i>Escherichia coli</i>	Absence in 10 g	No requirement
<i>Salmonella</i>	Absence in 10 g	No requirement

The compound Maize Starch is manufactured and released at approved suppliers. The compliance with the monograph is documented on the CoA of each delivery. The compound Lactose Monohydrate is manufactured and released at MEGGLE. Additional monitoring on pathogenic microorganisms is installed as follows:

Parameter	Limit	Frequency
<i>Listeria monocytogenes</i>	Absence in 25 g	2 / year
<i>Staphylococcus aureus</i>	Absence in 10 g	2 / year
<i>Pseudomonas aeruginosa</i>	Absence in 10 g	2 / year

The microbiological properties of the product is specified as follows:

Parameter	Limit	Frequency
Total aerobic microbial count (TAMC)	Max. 1000 CFU/g	Every batch
Total combined yeast and mould count (TYMC)	Max. 100 CFU/g	Every batch
<i>Escherichia coli</i>	Absence in 10 g	Every batch
<i>Salmonella</i>	Absence in 10 g	Every batch



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Due to manufacturing procedure and hygiene measures it is confirmed that other microbiological parameters of the compounds defined in the monographs are also fulfilled by the final product.

Furthermore, the following hygiene monitoring measures are installed:

- Environmental pathogen monitoring
- Microbiological air analysis
- Monitoring of hand cleaning and disinfection
- Water monitoring

The product is intended for oral application. Tests on endotoxin / pyrogen contamination are not conducted.

Best regards

MEGGLE GmbH & Co. KG

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