

Avantor Inc.
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www.avantorsciences.com

# Potassium Phosphate Monobasic

# **Product Regulatory Data Sheet**

#### Section 1 - Product Information

#### **Products Covered**

<u>Brand</u>	<u>Product</u> <u>Code</u>	Product Description	MOC* code			
J.T.Baker®	3247	Potassium Phosphate, Monobasic, Crystal N.F F.C.C.	HR			
J.T.Baker®	324A	Potassium Phosphate, Monobasic, Crystal, NF Multi- Compendial	HR			
J.T.Baker®	3248	Potassium Phosphate, Monobasic, Crystal, NF, Multi- Compendial	R			
J.T.Baker®	7390	Potassium Phosphate, Monobasic N.F., A.C.S.	R			
J.T.Baker®	BS29	Potassium Phosphate, Monobasic, Crystal, NF	R			
Macron Fine Chemicals™	7746	Potassium Phosphate, Monobasic, Crystal NF - GenAR®	R			
J.T.Baker®	CH10	Potassium Phosphate, Monobasic, Crystal, NF, Multi- Compendial	R			
	*MOC = Management of Char					

# Section 2 – Manufacturing, Packaging and Release Site Information

The product codes 3247 and 324A listed in Section 1 are manufactured under current Good Manufacturing Practices (cGMPs) as set forth by ICH Q7 and International Pharmaceutical Excipients Council (IPEC) guidelines.

The product codes 3248, 7390, BS29, CH10 and 7746 listed in Section 1 are manufactured according to current Good Manufacturing Practices (cGMPs) as set forth by International Pharmaceutical Excipients Council (IPEC) guidelines.

A number of the cGMP produced products that are sold by Avantor Performance Materials, LLC may not be originally manufactured at our sites. However, we perform the analytical and stability testing for these products and repackage the products where applicable. With ISO and cGMP procedures, in place at our facilities we can ensure, and take complete responsibility for, the traceability and quality of the finished, packaged product that we offer.

For J.T.Baker® and Macron Fine Chemicals™ brand products, the Original Manufacturer and address will be referenced on the Certificate of Analysis as an alpha or alpha-numeric **manufacturer** 



**code** rather than listing the full name and address. This practice is compliant with both ICH Q7 Good Manufacturing Guidance for Active Pharmaceutical Ingredients (APIs) and IPEC guidelines and it meets cGMP requirements. For instructions to decipher the manufacturer reference code please consult the Avantor website. Instructions can be found by visiting the Ask Avantor link under the Resources tab or by directly linking to <a href="https://www.askavantor.com">www.askavantor.com</a> Keyword: Manufacturer Code. Additional information on Avantor suppliers may be available under NDA. Please reach out to the support contact in Section 7 for additional supplier information inquiries.

## Section 3 - Physical/Chemical Information

CAS #: 7778-77-0

Manufacturing Process: Synthesis- chemical reaction

Raw Material Origin: Chemical

## Section 4 - Regulatory Information

**Compendial Compliance:** Please see the current product specifications at <a href="https://www.avantorsciences.com">www.avantorsciences.com</a>.

**DMF:** Avantor Performance Materials, LLC may hold Master File(s) for specified product codes, dependent on the country of interest. Inquire with <a href="mailto:regulatory.support@avantorsciences.com">regulatory.support@avantorsciences.com</a> for additional details.

**BSE/TSE Status**: The subject materials are manufactured from raw materials that contain NO animal parts, products, and/or by-products nor do they come in contact with animal parts, products, and/or by-products.

Allergen/Hypersensitivities Information: To the best of our knowledge the allergens listed in the <u>US</u> <u>FDA</u>, <u>EU Directive 2003/89/EC</u>, and <u>TGO-91/92</u> are not known additives, by products, intermediate parts, or otherwise intentionally added during the manufacturing processes of the product.

Avantor Performance Materials, LLC does not produce any of the following types of products: Antibiotics, Aflatoxins, Penicillin, Semi-Synthetic Penicillins, Cephalosporins, other Beta-Lactams, Cytotoxics, Steroids, Medicated Feeds, or Pesticides.

This product is manufactured and packaged using cGMP guidelines which provide controls that allow no potential for cross contamination of any allergens or other contaminants. However, this product is not tested for the presence of these or any other allergens by Avantor Performance Materials, LLC, therefore, we do not have confirmation for the absence of any allergens in the product.



**GMO Information:** The subject materials, including any raw materials and processing aids, are NOT subject to genetic modification.

**Residual Solvents/Organic Volatile Impurities (OVI) Information:** The subject materials (all lots) comply with the requirements of the ICH Q3C Residual Solvents Guideline and USP<467>Residual Solvents. No Class 1, 2, 3 or other solvents are used or produced in the manufacturing or purification of the product.

**Elemental Impurities:** Please see attached summary for Elemental Impurity information for listed products.

**Kosher Status:** Certified Kosher – Pareve for year-round use. Please refer to the customer support section of our website for our most up to date listing of Kosher products. (<a href="www.askavantor.com">www.askavantor.com</a> Keyword: Kosher)

**Halal Status:** The subject materials are not Halal Certified. Please refer to the customer support section of our website for our most up to date listing of Halal products. (<a href="www.askavantor.com">www.askavantor.com</a> Keyword: Halal)

**GRAS Status:** The United States Food and Drug Administration (FDA) have acknowledged that some chemicals may be considered Substances Generally Recognized as Safe (GRAS) in foods when used in accordance with the requirements and limitations per specific 21 CFR regnums. For the latest information on whether or not an Avantor product is considered GRAS, please visit the <u>Electronic Code of Federal Regulations</u>.

**Nutritional/Supplement Facts Labeling:** The product code 3247 is a bulk food chemicals that are intended for the use in manufacturing of finished food products or for products that are to be processed, labeled, and/or repacked at a site other than where it's originally processed or packed, are exempt from the Nutrient Content Evaluation and Nutrient Labeling Requirements. (21 CFR 101.9(j)(9))

**Organic Status:** (For FCC products only) The product code 3247 is not certified as organic. However, to the best of our knowledge, the product is not produced using Ionizing Radiation as described in 21 CFR 179.26 or Sewage Sludge as described in 7 CFR Section 205.2.

#### Section 5 - Miscellaneous Product Information

**Certificate of Analysis Date Format** The Manufactured Date and Expiration/Retest Date on the Certificate of Analysis are reported as YYYY-MM-DD. For example, the Manufactured Date for October 1, 2021 would be reported as 2021-10-01.

**Lot Numbering System and Batch Description:** For J.T.Baker® and Macron Fine Chemicals™ brand products, please refer to Ask Avantor for information concerning our lot/batch numbering system. (www.askavantor.com Keyword: Lot Number). For other branded products, please reach out to the support contact in Section 7 for the certificate, if available.



**Batch Definition**: A "batch" is a homogeneous unit of production; each batch of is from one single batch of the source supplier.

**Shelf Life Information:** If a product has an assigned expiration or retest period, the date will appear on the Certificate of Analysis. For products that do not have assigned dates, please reach out to the support contact in Section 7 for additional stability inquiries.

Management of Change: For J.T.Baker® and Macron Fine Chemicals™ brand products, please refer to Management of Change link under the Working with Avantor tab on the Avantor website. For other branded products, please reach out to the support contact in Section 7 for information on the applicable management of change process.

**Country of Origin Statement:** Country of Origin is indicated on the product Certificate of Analysis. If you require further documentation, please reach out to the Trade Compliance support contact in Section 7.

**Storage Requirements:** Please refer to the product Certificate of Analysis/Product Specifications. In the absence of specific storage conditions listed on the Avantor specification sheet or certificate of analysis, our products are to be stored in ambient conditions of temperature and humidity. We do not formally tie any specific temperature or humidity range with the 'ambient' storage designation, but an example of a common temperature interpretation is 15-30°C. Our products are also packaged to protect from the normal variation in humidity during storage and shipment. Further handling and storage information may be found in Section 7 of the product SDS sheet.

**Certificates of Analysis:** For J.T.Baker® and Macron Fine Chemicals<sup>™</sup> brand products, please see the current list of product specifications using the Certificate/SDS Search tool on our website <u>here</u>. For other branded products, please see the current list of product specifications using the Certificate/SDS Search tool on our website <u>here</u>.

Safety Data Sheet: For J.T.Baker® and Macron Fine Chemicals™ brand products, please see the current product safety information using the Certificate/SDS Search tool on our website <a href="here">here</a>. For other branded products, please see the current list of product specifications using the Certificate/SDS Search tool on our website <a href="here">here</a>.

Avantor Site Certifications: Please see the current Avantor site certifications on our website here.

**Site Quality Overview:** Avantor maintains a self-assessment modeled after IPEC guidelines which describes site and quality system information to support the manufacturing activities of this product. Please reach out to the support contact in Section 7 for a current copy of the Site Quality Overview.

**Packaging Information:** Please reach out to the support contact in Section 7 for current packaging specifications.



## Section 6 - Revision History

Rev. 0; Oct. 1, 2007- IPEC EIP format

Rev. 1; Sept. 24, 2008- Section 4: updated residual solvents statement

Rev. 2; Sept. 25, 2009- Section 4: added Residual metallic Catalysts statement; Entire document: new letterhead and changed "Solv IT Center" references to "AskMBI." (KES)

Rev. 3; Apr. 22, 2011- Entire document: new letterhead and changed all references of "AskMBI" to "AskAvantor." Updated website links for new website; minor formatting; Section 1: added MOC codes; Section 2: added GMP statement; Section 5: added Nutritional and Organic status info; Section 7: updated contact information. (JLW)

Rev. 4; Nov. 9, 2012- HDQ address change, minor formatting. Section 4: added add'l allergens as listed in EU Directive 2003/89/EC; updated Residual Metallic Catalysts statement; separated Kosher/Halal status and added certification statement; Section 5: added Management of Change information; Added COA Date Format statement Section 7: removed contact list table and added CS/TS contact information. (MCH)

Rev. 5; April 9, 2014- Section 4: Updated EMEA Residual Metallic statement to reflect current guideline revision. (MCH)

Rev. 6; October 22, 2014- Section 1: Added product code 7390. (MCH)

Rev. 7; November 14, 2018- Entire document: new letterhead (logo & headquarters address, updated email from @avantormaterials.com to @avantorinc.com. Section 1: Removed product code 7096; updated MOC code from R to HR for 3247; Section 4: Updated DMF statement Replaced Residual Mettalic Catalyst statement with Elemental Impurities statement. Section 5: added Storage Requirement, Batch Definition and Country of Origin Statements. (MCH)

Rev. 8; November 15, 2018- Section 4: Removed 7096 from Halal Status. (PT)

Rev. 9; May 10, 2021- Entire Document: Minor formatting. Updated website and email addresses from avantorinc.com to avantorsciences.com; Section 1: Added product code BS29 in accordance with NPSU-2787 and product code 324A in accordance with NPSU-2798; Section 2: Specified the guidelines supporting each product code; Section 4: Updated DMF and Allergen/Hypersensitivities Information statements. Updated Elemental Impurity assessment to included added product codes. Added GRAS Status statement; Section 5: Moved Nutritional/Supplemental Facts Labeling and Organic Status statements from Section 5 to Section 4 and specificied product codes supported by those statements; Section 7: Added email addresses to Contact Information. (KH)

Rev. 10: July 8, 2022- Section 1: Added product CH10 per BoM-008085. Header: Updated company name from Avantor Performance Materials, LLC to Avantor, Inc. Section 2: Minor updating to language; Section 4: Removed Compendial Compliance statement. Removed Regulatory email from DMF statement. Specified certificate availability for different branded products for Kosher and Halal Status statements. Generalized GRAS Status statement; Section 5: Updated Certificate of Analysis Date Format statement. Updated contact information directions for Lot Numbering System and Batch Description, Country of Origin Statement, Shelf-Life Information, and Management of Change statements. Added Certificates of Analysis, Safety Data Sheet, Avantor Site Certifications, Site Quality Overview, and Packaging Information statements; Section 7: Removed Fax number and Customer Service contact information. Added contacts. (KH) (MH)



This electronic document is valid without a signature.

#### Section 7 - Contact Information

**Technical Service** 

Phone: 1-855-282-6867 and 1-610-573-2600 (outside U.S.), select option 5

Email: <u>Technical.Service@avantorsciences.com</u>

Regulatory Support

Email: regulatory.support@avantorsciences.com

**Trade Compliance** 

Email: <u>Trade.Compliance@avantorsciences.com</u>

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The most current revision of this document is maintained on our website. Reviews and revisions are performed as warranted due to product changes or as part of the supplier audit cycle and managed under a validated document control system.



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<u>Material Name</u> : Potassium Phosphate, Monobasic	Product codes: 3247, 3248, 7746	3, 7390, 324A, BS29, CH10	<u><b>Date</b></u> : January 4, 2017
Rev. 1			
Source/Type of Excipient: ☐ Mineral; ☐ Mineral	derived; ☐ Plant; ☐ Plant derived;	; ⊠ Synthetic; □ Fermentati	on derived
Other (explain):			

Elemental Impurity		Class	Likely to be Present			If Known, Please Identify the Expected Concentration /Units (or Range)	Analytical Method Used (and Limit of Detection if Available)	Comments regarding source of information (i.e.; number of lots tested, frequency of testing, process understanding, etc.)
Arsenic (inorganic)	As	1	Yes 🗌	No ⊠	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Cadmium	Cd	1	Yes 🗌	No 🖂	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Mercury (inorganic)	Hg	1	Yes 🗌	No 🗵	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Lead	Pb	1	Yes 🗌	No 🖂	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Cobalt	Со	2A	Yes 🗌	No 🖂	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Nickel	Ni	2A	Yes ⊠	No 🗌	Unknown 🗌	0.5 ppm max	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Vanadium	V	2A	Yes 🗌	No 🖂	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches



Elemental Impurity		Class	Likely to be Present			If Known, Please Identify the Expected Concentration /Units (or Range)	Analytical Method Used (and Limit of Detection if Available)	Comments regarding source of information (i.e.; number of lots tested, frequency of testing, process understanding, etc.)
Silver	Ag	2B	Yes 🗌	No 🛚	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Gold	Au	2B	Yes 🗌	No 🛚	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Iridium	Ir	2B	Yes 🗌	No 🖂	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Osmium	Os	2B	Yes 🗌	No 🖂	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Palladium	Pd	2B	Yes 🗌	No 🛚	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Platinum	Pt	2B	Yes 🗌	No ⊠	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Rhodium	Rh	2B	Yes 🗌	No 🖂	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Ruthenium	Ru	2B	Yes 🗌	No 🖂	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Selenium	Se	2B	Yes 🗌	No ⊠	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Thallium	TI	2B	Yes 🗌	No ⊠	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Barium	Ва	3	Yes 🗌	No 🛚	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Chromium	Cr	3	Yes 🛚	No 🗌	Unknown 🗌	0.5 ppm max	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Copper	Cu	3	Yes 🗌	No 🛚	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches



Elemental Impurity		Class	Likely to be Present			If Known, Please Identify the Expected Concentration /Units (or Range)	Analytical Method Used (and Limit of Detection if Available)	Comments regarding source of information (i.e.; number of lots tested, frequency of testing, process understanding, etc.)
Lithium	Li	3	Yes 🗌	No ⊠	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Molybdenum	Мо	3	Yes 🗌	No 🖂	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Antimony	Sb	3	Yes 🗌	No 🛚	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Tin	Sn	3	Yes 🗌	No ⊠	Unknown 🗌	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches

Reference: ICH Q3D Guideline for Elemental Impurities, Step 4 version, September 2014

David L. Cugini, Sr. QA Analyst

Prepared by the Technical Service Department



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