

Avantor, Inc.
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www.avantorsciences.com

Glycerin

Product Regulatory Data Sheet

Section 1 – Product Information

Products Covered

<u>Brand</u>	<u>Product Code</u>	<u>Product Description</u>	<u>MOC* code</u>
J.T.Baker®	2140	Glycerin, USP, Multi-Compendial	R

*MOC = Management of Change

Section 2 – Manufacturing, Packaging and Release Site Information

The product in Section 1 is 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 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 www.askavantor.com 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 #: 56-81-5

Manufacturing Process: Extraction, Purification, Chemical synthesis. Additional manufacturing process information may be disclosed under NDA upon request from the support contact in Section 7.

Raw Material Origin: Plant (Palm, Coconut)

Section 4 – Regulatory Information

DMF: Avantor may hold Master File(s) for specified product codes, dependent on the country of interest. Inquire with the regulatory support contact in Section 7 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 [US FDA](#), [EU Directive 2003/89/EC](#), and [TGO-91/92](#) are not known additives, by products, intermediate parts, or otherwise intentionally added during the manufacturing processes of the product.

According to the Original Manufacturer, Milk, egg, fish, crustacean, shellfish, crab, shrimp/prawn, tree nuts except Palm and Coconut, Peanuts, wheat, buckwheat, sulfites, sesame seeds, sunflower seeds, aspartame, gluten source, monosodium glutamate, corn, starch, rye, barley, rice, celery, soybean, mustard seeds, celery, lupin, mollusks, lactose, galactose, mannose, hydrolyzed proteins, modified starch, semolina, testacea, oat triticum, spelt, kamut products, yeast, cotton seed, poppy seed, artificial colors, carmine, Preservatives, additives including latex, antioxidants such as Butylated Hydroxytoluene (BHT), Butylated Hydroxyanisole (BHA), and tert-Butylhydroquinone (TBHQ), Asbestos, Iodine, Magnesium, Sewage Sludge, All 34 Nonfunctional constituents (NFC) under CA Right to Know Act (SB 258) such as Benzene, Parabens, Nitrosamines, Ethylene Oxide etc. Phthalates such as DEHP (Di(2-ethylhexyl) phthalate), DINP (Diisononyl phthalate), Glycol Ethers, Nanoparticles, Aflatoxins, Silicones, ethylene oxide, 1,4-dioxane, melamine, Agricultural chemical residues from pesticides, feed additives, or veterinary drugs, Trans Fats or Partially Hydrogenated Oils, Polyaromatic Hydrocarbons (PAHs), dioxin, Polychlorinated Biphenyls (PCBs), Organic halogens including Polychlorinated biphenyl, Chlorinated phenol, Other chemical contaminants such as Acrylamide, Cyanuric Acid, Fluorescent Whitening Agents (Optical Brighteners), Epichlorohydrin, BisPhenol A, Metal organic compounds, Oleonitrile and Oleamide, artificial colorants, or any of 70 pesticides listed under USP general chapter 561, articles of botanical origin are not known additives, by-products, intermediate parts, or otherwise intentionally added during the manufacturing processes of the product

Avantor 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 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, 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: For J.T.Baker® and Macron Fine Chemicals™ brand products, kosher certification is aligned to the Avantor packaging site as indicated on the product Certificate of Analysis. Please refer to the site-specific kosher certificate available on AskAvantor for our most up to date listing of kosher products at (www.askavantor.com Keyword: kosher).

Halal Status: For J.T.Baker® and Macron Fine Chemicals™ brand products, halal certification is aligned to the Avantor packaging site as indicated on the product Certificate of Analysis. Please refer to the site-specific halal certificate available on AskAvantor for our most up to date listing of halal products at (www.askavantor.com 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 [Electronic Code of Federal Regulations](#).

Nutritional/Supplement Facts Labeling: The product listed in Section 1 is a bulk food chemical 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 and is exempt from the Nutrient Content Evaluation and Nutrient Labeling Requirements (21 CFR 101.9(j)(9)).

Organic Status: The product listed in Section 1 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).

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.

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's Certificate of Analysis or Product Specifications. In the absence of specific storage conditions listed on its specification sheet or Certificate of Analysis, 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's SDS sheet.

Certificates of Analysis: For J.T.Baker® and Macron Fine Chemicals™ brand products, please see the current list of product specifications using the Certificate/SDS Search tool on our website [here](#).

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 [here](#).

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; Oct. 13, 2008 – Section 4: updated residual solvents information

Rev. 2; Oct. 26, 2009 – Entire document: new letterhead and changed all references of "Solv IT Center" to "AskMBI."; Section 7: updated TS manager info. (JLW)

Rev. 3; Jun. 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 4: expanded Allergens list; added GRAS statement; Section 7: updated contact information. (JLW)

Rev. 4; Oct. 18, 2012 – Entire document: updated headquarters address; Section 4: added USP, EP, BP, FCC compendial reference; added reference to metal reagents in Residual Metallic Catalysts statement; added not Kosher/Halal certified; Section 5: added Nutritional/Supplement Facts Labeling and Organic Status; added Management of Change information; Section 7: removed contact list table and added CS/TS contact information. (JLW)

Rev. 5; August 8, 2019 – Entire document: new format, letterhead (company name & headquarters address); Section 4: Added Elemental Impurities (optional until 2018), added Aflatoxin Statement; Removed Residual Metallic Catalyst statement, replaced with Elemental Impurities.; Section 5: added Storage Requirement, Batch Definition, and Country of Origin Statements; added Phthalate statement. Updated email from @avantormaterials.com to @avantorsciences.com (KH)

Rev. 6; February 10, 2023- Reviewed product information for changes. Updated format for entire document (SS)

Rev. 7; February 28, 2024 – Updated BSETSE and manufacture process and allergen information; removed aflatoxin statements (product is not tested for aflatoxins) Confirmed vegetable source and removed erroneous reference to "animal" raw material(SS)

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: Technical.Service@avantorsciences.com

Regulatory Support

Email: regulatory.support@avantorsciences.com

Trade Compliance

Email: Trade.Compliance@avantorsciences.com

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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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Material Name: Glycerin

Product codes: 2140

Date: May 29, 2018

Source/Type of Excipient: ☐ Mineral; ☐ Mineral derived; ☐ Plant; ☐ Plant derived; ☐ Synthetic;
☐ Fermentation derived

Other (explain): Animal source

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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Cadmium	Cd	1	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Mercury (inorganic)	Hg	1	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Lead	Pb	1	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Cobalt	Co	2A	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Nickel	Ni	2A	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Vanadium	V	2A	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Silver	Ag	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Gold	Au	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Iridium	Ir	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<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.)
			Yes	No	Unknown			
Osmium	Os	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Palladium	Pd	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Platinum	Pt	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Rhodium	Rh	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Ruthenium	Ru	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Selenium	Se	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Thallium	Tl	2B	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Barium	Ba	3	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Chromium	Cr	3	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Copper	Cu	3	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Lithium	Li	3	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Molybdenum	Mo	3	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<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.)
			Yes	No	Unknown			
Antimony	Sb	3	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<0.05 ppm	ICP-MS (MRL=0.05 ppm)	Avg. of 3 batches
Tin	Sn	3	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Unknown <input type="checkbox"/>	<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



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Prepared by the Technical Service Department

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