

Certified Reference Material - Certificate of Analysis

Noroxycodone, Primary Measurement Standard			
4,5-E	poxy-14-hydroxy-3-methoxymorphinan-6-one hydrochloride	ISO 17034	
Product No.:	N-011-1ML	ISO/IEC 17025	
Lot No.:	FE01202017	ISO 13485	
Description of CRM:	Noroxycodone HCI in Methanol (Solution)	ISO 14001	
	Nominal concentration is adjusted for HCI content.		
Expiration Date:	February 2023 See Section "Stability Assessment".	ISO 9001	
Storage:	Store unopened in freezer (-10 °C to -25 °C).		
Shipping:	Ship cold. See Section "Stability Assessment". H_3CO_{\parallel}	ו	
Chemical formula:	C ₁₇ H ₁₉ NO ₄ • HCl	ζ	
CAS No.:	52446-25-0		
Regulatory:	USDEA Exempt Canadian TK # 61-1360	∫он`н	

Analyte		Certified Concentration \pm associated uncertainty U, $u=k*u$ (k=2)
Noroxycodone		1.000 ± 0.006 mg/mL
Metrological traceability:		SI and higher order standards from NIST through an f comparisons. See "Details on metrological traceability" on
Measurement method:	The certified value is calculated from high precision weighing of thoroughly characterized starting material. See "Details about certification process" on page 2.	
Intended use:	This Certified Reference Material is suitable for the in vitro identification, calibration, and quantification of the analyte(s) in analytical and R&D applications. Not suitable for human or animal consumption.	
Minimum sample size:	1 μ L for quantitative applications	
Instructions for handling and correct use:	Concentration is corrected for chromatographic purity, residual water, residual solvents, and residual inorganics. No adjustment required before use. Users should quantitatively transfer desired volume using established good laboratory practices to spike into matrix or to dilute to the desired concentration. Each ampoule is intended for one-time use. Nominal concentration is adjusted for HCl content. No adjustment required before use.	
Health and safety information:	Danger. Please refer to the Safety Data Sheet for detailed information about the nature of any hazard and appropriate precautions to be taken.	
Accreditation:	Cerilliant Corp. is accredited by the US accreditation authority ANAB as registered reference material producer AR-1353 in accordance with ISO 17034 and registered testing laboratory AT-1352 according to ISO/IEC 17025.	



Darron Ellsworth, Quality Assurance Manager

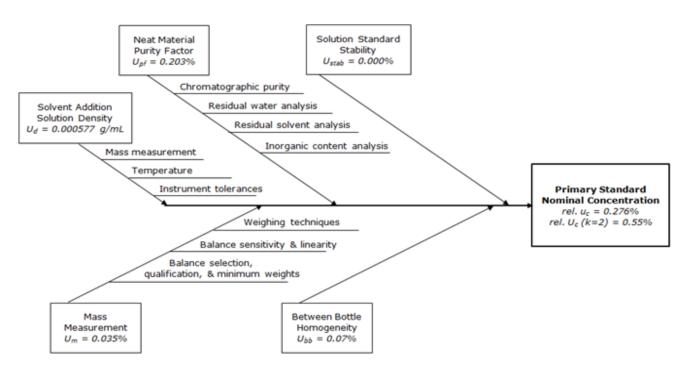
March 30, 2020

Issue Date

Packaging:	2 mL amber USP Type 1 glass ampoule containing not less than 1 mL of certified solution. Ampoules are overfilled to ensure a minimum of 1 mL volume can be transferred when using a 1mL Class A volumetric pipette.
Details on starting materials:	Each raw material utilized has been identified and thoroughly characterized through the use of multiple analytical techniques and is assigned a Mass Balance Purity Factor. Spectral data is provided on subsequent pages of this CoA.
Certificate of Origin:	Cerilliant Corporation certifies no material of animal origin (BSE/TSE) was used in the preparation of this product. This material was manufactured in the USA.

Associated uncertainty:

The uncertainty has been calculated by statistical analysis of all aspects of our production system and incorporated uncertainty of the mass balance purity factor, material density, balance, weighing technique, and homogeneity. Uncertainty components of the gravimetrically prepared Primary Standard concentration are shown in the figure below. Uncertainty is expressed as an expanded uncertainty in accordance with ISO 17034 at the approximate 95% confidence interval using a coverage factor of k=2. Uncertainty contribution from neat material homogeneity was established to be negligible through establishment of process controls and verification of the control process. Stability uncertainty was determined to be negligible by regression analysis.



Details on metrological traceability:

- This standard has been gravimetrically prepared using balances that have been fully qualified and calibrated to ISO 17025 requirements. All calibrations utilize NIST traceable weights which are calibrated externally by a qualified ISO 17025 accredited calibration laboratory to NIST standards. Qualification of each balance includes the assignment of a minimum weighing by a qualified and ISO 17025 accredited calibration vendor taking into consideration the balance and installed environmental conditions to ensure compliance with USP tolerances of NMT 0.10% relative error.
- Fill volume to predetermined specifications is gravimetrically verified throughout the dispensing process using qualified and calibrated balances.
- The density and material Mass Balance Purity Factor of each raw material is traceable to the SI and higher order reference materials through mass measurement and instrument qualification and calibrations.

Details about certification process:

This standard has been prepared and certified under the ISO 17034, ISO/IEC 17025, ISO 9001 and ISO 13485 standards. This standard meets the requirements of a Certified Reference Material and a Primary Standard as defined by ISO and is traceable to the SI and higher order standards through an unbroken chain of comparisons.

- Nominal concentration is calculated based on: the actual mass; Mass balance purity factor of the analyte(s); measured mass of the solution; and the density of the pure diluent at 20°C.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified and calibrated balances.
- Concentration is verified against an independently prepared calibration solution gravimetrically prepared.
- Additional certification information available upon request.

Solution Standard Verification

Concentration accuracy and within- and between-bottle homogeneity are analytically verified against an independently prepared calibration solution and to the prior lot.

Solution standard verification demonstrates confirmation that the specified requirements for the Primary Measurement Standard have been fulfilled and validated under ISO 13485.

Standard Solution Assay Parameters		Calibration Curve	
Analysis Method:	HPLC/UV	Calibration Curve:	Linear Regression
Column:	Ascentis Express Phenyl-Hexyl, 2.7 μm, 3.0 x 50 mm	Number of Points:	4
Mobile Phase:	Acetonitrile:0.1% Phosphoric acid in Water (10:90)	Linearity (r) :	1.000
Flow Rate:	1.0 mL/min		
Wavelength:	225 nm		
	Verified Concentrati	on (mg/mL) %	RSD - Homogeneity

		Vermed concentration (mg/me)	/ited fields
Standard Solution	Lot Number	Actual Results	Actual Results
New Lot	FE01202017	1.015	1.2
Previous Lot	FE03261901	1.019	0.8

• Concentration is verified through multiple analyses and is calculated as the average of multiple analyses compared to an independently prepared calibration solution.

 Within-sample and between-sample homogeneity of the New Lot is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. Multiple samples pulled from across the lot using a random stratified sampling plan were analyzed to verify homogeneity. % RSD results shown above for the New Lot demonstrate ampoule-to-ampoule homogeneity.

Analyte Certification - Mass Balance Purity Factor

Each analyte is thoroughly identified and characterized using an orthogonal approach. A mass balance purity factor is assigned incorporating chromatographic purity and residual impurities. The mass balance purity factor and salt adjustment are utilized to calculate the weighing adjustment necessary to ensure accuracy of the solution standard concentration.

concentration.				
Material Name:	Noroxycodone HCI	Molecular Weig	ght (base):	301.34
Material Lot:	FC08111601	Molecular Weig	ght (salt):	337.80
Chemical Formula:	$C_{17}H_{19}NO_4 \bullet HCI$	Salt Adjustme	nt:	1.121
CAS Number:	52446-25-0			
	Material Charact	erization Summary		
Analytical Test		Method	R	esults
Primary Chromatographic Purity by HPLC/UV Analysis		SP10-0102	99	9.4% ¹
Secondary Chromatographic Purity by LC/MS Analysis		SP10-0107	>	99.9%
Identity by LC/MS Analysis		SP10-0107	Consistent	with Structure
Identity by ¹ H-NMR Analysis		USP <761>, SP10-0116	Consistent	with Structure
Residual Solvent Analysis by GC/FID Headspace		AM1087 ²	1	67%
Residual Water Analysis by Karl Fischer Coulometry		AM1346 ²	C	.27%
Inorganic Content by Microash Analysis		SP10-0135	<	0.2%
Mass Balance Purity Factor			9	7.52%

¹ 0.21% Oxycodone was detected by HPLC/UV analysis.

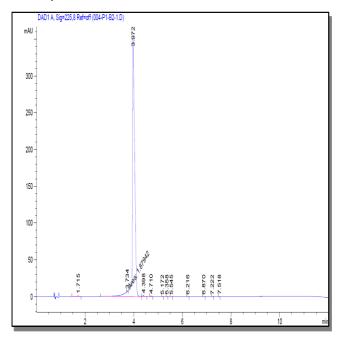
² Validated analytical method

• The primary chromatographic purity is calculated as the average of two independently performed analyses utilizing two different methods. Acceptance criteria requires the purity values to be within 0.5% of each other.

- The primary purity method was selected to optimize resolution of impurities while minimizing degradation of the analyte. Secondary purity methods with orthogonal detector capabilities from the primary purity method are used as controls to confirm an accurate purity value.
- The primary chromatographic purity value is used to calculate the Mass Balance Purity Factor.
- A secondary chromatographic purity method is utilized as a control.
- Mass Balance Purity Factor = [(100 wt% residual solvent wt% residual water wt% residual inorganics) x Chromatographic Purity/100].
- Mass Balance Purity Factor does not include adjustment for chiral and/or isotopic purity.

Spectral and Physical Data

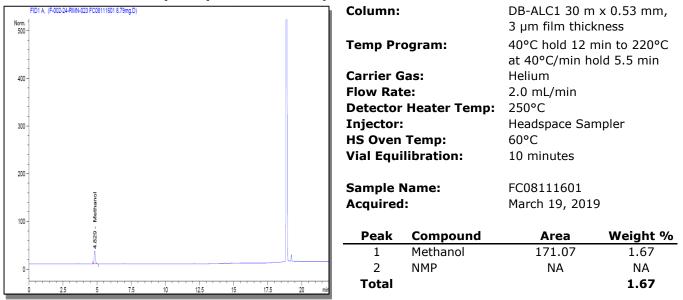
HPLC/UV

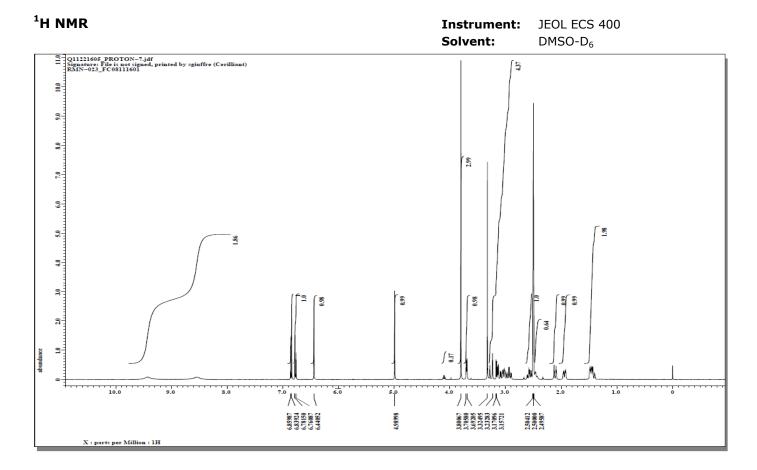


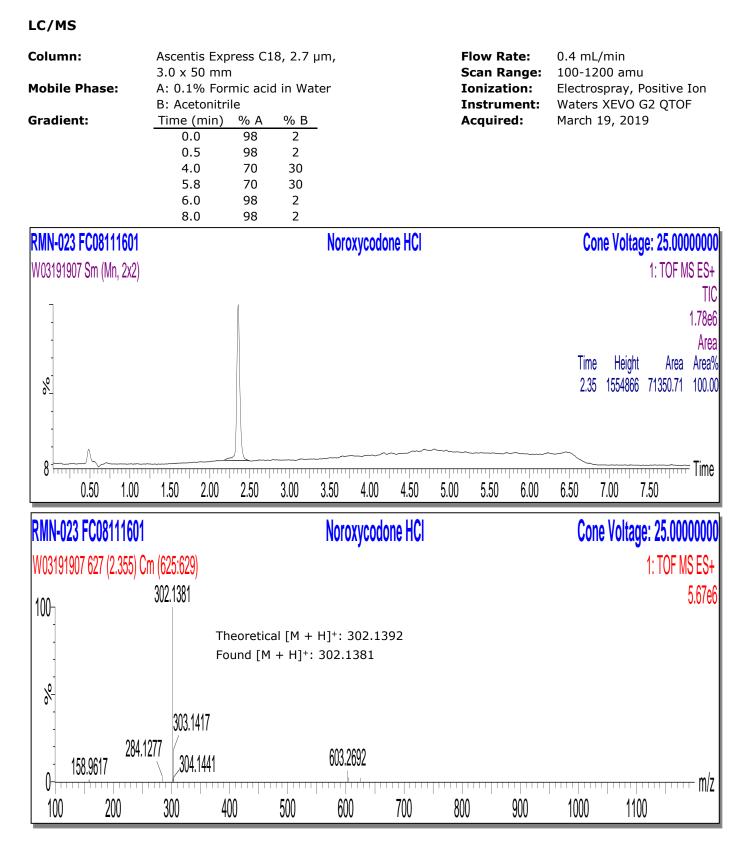
Column:		s Express P	•	xyl,
		, 3.0 x 100	mm	
Mobile Phas				
		6 Phosphor		Water
Gradient:	Time (m		% B	
	0.0	5	95	
	4.0	20	80	
	8.0	60	40	
	10.0		40	
	10.1	-	95	
	16.0	-	95	
Flow Rate:	0.6 mL/			
Wavelength	: 225 nm			
Sample Nan	ne: FC0811	1601		
Acquired:	March 2	21, 2019		
Acquired: Peak #	March 2 Ret Time	21, 2019 Area %	D	
•			0	
Peak #	Ret Time	Area %	0	
Peak # 1	Ret Time 1.72	Area %	0	
Peak #	Ret Time 1.72 3.73	Area % 0.18 0.08	0	
Peak #	Ret Time 1.72 3.73 3.97	Area % 0.18 0.08 99.42	0	
Peak #	Ret Time 1.72 3.73 3.97 4.40	Area % 0.18 0.08 99.42 0.21	0	
Peak # 1 2 3 4 5	Ret Time 1.72 3.73 3.97 4.40 4.71	Area % 0.18 0.08 99.42 0.21 0.07	0	
Peak # 1 2 3 4 5 6	Ret Time 1.72 3.73 3.97 4.40 4.71 5.17	Area % 0.18 0.08 99.42 0.21 0.07 0.00	<u>D</u>	
Peak # 1 2 3 4 5 6 7	Ret Time 1.72 3.73 3.97 4.40 4.71 5.17 5.36	Area % 0.18 0.08 99.42 0.21 0.07 0.00 0.00 0.00	0	
Peak # 1 2 3 4 5 6 7 8	Ret Time 1.72 3.73 3.97 4.40 4.71 5.17 5.36 5.55	Area % 0.18 0.08 99.42 0.21 0.07 0.00 0.00 0.00 0.01	0	
Peak # 1 2 3 4 5 6 7 8 9	Ret Time 1.72 3.73 3.97 4.40 4.71 5.17 5.36 5.55 6.22	Area % 0.18 0.08 99.42 0.21 0.07 0.00 0.00 0.00 0.01 0.01	0	
Peak # 1 2 3 4 5 6 7 8 9 10	Ret Time 1.72 3.73 3.97 4.40 4.71 5.17 5.36 5.55 6.22 6.87	Area % 0.18 0.08 99.42 0.21 0.07 0.00 0.00 0.00 0.01 0.01 0.01	<u>D</u>	

Peak #4 has been identified as Oxycodone

Residual Solvent Analysis by GC/FID Headspace







Cerilliant Corporation, 811 Paloma Drive, Suite A Round Rock, TX 78665, USA, Tel: 800-848-7837 / 512-238-9974

Stability

Short term stability studies have been performed in multiple storage conditions for a period of up to four weeks. Short term data is utilized to support transport conditions and normal laboratory use. Real-time stability studies are performed at the recommended storage conditions over the life of the product.

Short Term Stability: A summary of stability findings for a related product (N-033, Noroxycodone-D₃ HCl) is listed below.

Storage Condition	Mean Kinetic Temperature (MKT)	Time Period/Result
Freezer	-15°C	
Refrigerator	4°C	No decrease in purity was noted after four weeks.
Room Temperature	21°C	
40°C	40°C	2.05% decrease in purity was noted after four weeks.
Transport/Shipping:	Ship cold.	

Long Term Stability: Long term stability has been assessed for Freezer storage (-10 °C to -25 °C) conditions. Stability of a minimum of 60 months has been established through real-time stability studies.

Commutability

This standard is a solution of a pure substance in an organic solvent and is a Primary Standard. This Primary Standard is suitable for use in the preparation of calibrators and/or controls in any biological matrix. This standard is not in a biological matrix and therefore commutability to methods or standards in biological matrices does not apply.

COA Revision History

Revision No.	Date	Reason for Revision
00	March 30, 2020	Initial version.



Certified Reference Material - Certificate of Analysis

Noroxy	codone-D ₃ , Primary Measurement Standard	Cerilliant Quality
4,5-Epox	y-14-hydroxy-3-trideuteromethoxymorphinan-6-one hydrochloride	ISO 17034
Product No.:	N-033-1ML	ISO/IEC 17025
Lot No.:	FE02142008	ISO 13485
Description of CRM:	Noroxycodone- D_3 HCl in Methanol (Solution)	ISO 14001
	Nominal concentration is adjusted for HCl content.	ISO 9001
Expiration Date:	February 2024 See Section "Stability Assessment".	100 /001
Storage:	Store unopened in freezer (-10 °C to -25 °C). D_3CO_{\sim}	
Shipping:	Ship cold. See Section "Stability Assessment".	
Chemical formula:	$C_{17}H_{16}D_3NO_4 \bullet HCI$	
CAS No.:	1426174-79-9	
Regulatory:	USDEA Exempt Canadian TK # 61-1366	OH

Analyte		Certified Concentration \pm associated uncertainty U, $u=k*u$ (k=2)	
Noroxycodone-D ₃		1.000 ± 0.006 mg/mL	
Metrological traceability:		SI and higher order standards from NIST through an f comparisons. See "Details on metrological traceability" on	
Measurement method:	The certified value is calculated from high precision weighing of thoroughly characterized starting material. See "Details about certification process" on page 2.		
Intended use:	This Certified Reference Material is suitable for the in vitro identification, calibration, and quantification of the analyte(s) in analytical and R&D applications. Not suitable for human or animal consumption.		
Minimum sample size:	1 μ L for quantitat	ive applications	
Instructions for handling and correct use:	solvents, and resi Users should quar laboratory practic concentration. Ea Nominal concentr before use. For MS Applicatio sequence.	corrected for chromatographic purity, residual water, residual idual inorganics. No adjustment required before use. Initiatively transfer desired volume using established good res to spike into matrix or to dilute to the desired ch ampoule is intended for one-time use. ation is adjusted for HCl content. No adjustment required ns, we advise laboratories not to mix lots during a single	
Health and safety information:	Danger. Please refer to the Safety Data Sheet for detailed information about the nature of any hazard and appropriate precautions to be taken.		
Accreditation:	registered referer	accredited by the US accreditation authority ANAB as nee material producer AR-1353 in accordance with ISO 17034 sting laboratory AT-1352 according to ISO/IEC 17025.	



DEL

April 21, 2020

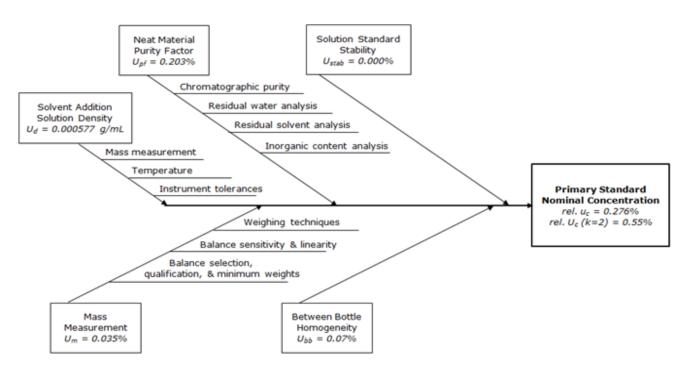
Darron Ellsworth, Quality Assurance Manager

Issue Date

Packaging:	2 mL amber USP Type 1 glass ampoule containing not less than 1 mL of certified solution. Ampoules are overfilled to ensure a minimum of 1 mL volume can be transferred when using a 1mL Class A volumetric pipette.
Details on starting materials:	Each raw material utilized has been identified and thoroughly characterized through the use of multiple analytical techniques and is assigned a Mass Balance Purity Factor. Spectral data is provided on subsequent pages of this CoA.
Certificate of Origin:	Cerilliant Corporation certifies no material of animal origin (BSE/TSE) was used in the preparation of this product. This material was manufactured in the USA.

Associated uncertainty:

The uncertainty has been calculated by statistical analysis of all aspects of our production system and incorporated uncertainty of the mass balance purity factor, material density, balance, weighing technique, and homogeneity. Uncertainty components of the gravimetrically prepared Primary Standard concentration are shown in the figure below. Uncertainty is expressed as an expanded uncertainty in accordance with ISO 17034 at the approximate 95% confidence interval using a coverage factor of k=2. Uncertainty contribution from neat material homogeneity was established to be negligible through establishment of process controls and verification of the control process. Stability uncertainty was determined to be negligible by regression analysis.



Details on metrological traceability:

- This standard has been gravimetrically prepared using balances that have been fully qualified and calibrated to ISO 17025 requirements. All calibrations utilize NIST traceable weights which are calibrated externally by a qualified ISO 17025 accredited calibration laboratory to NIST standards. Qualification of each balance includes the assignment of a minimum weighing by a qualified and ISO 17025 accredited calibration vendor taking into consideration the balance and installed environmental conditions to ensure compliance with USP tolerances of NMT 0.10% relative error.
- Fill volume to predetermined specifications is gravimetrically verified throughout the dispensing process using qualified and calibrated balances.
- The density and material Mass Balance Purity Factor of each raw material is traceable to the SI and higher order reference materials through mass measurement and instrument qualification and calibrations.

Details about certification process:

This standard has been prepared and certified under the ISO 17034, ISO/IEC 17025, ISO 9001 and ISO 13485 standards. This standard meets the requirements of a Certified Reference Material and a Primary Standard as defined by ISO and is traceable to the SI and higher order standards through an unbroken chain of comparisons.

- Nominal concentration is calculated based on: the actual mass; Mass balance purity factor of the analyte(s); measured mass of the solution; and the density of the pure diluent at 20°C.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified and calibrated balances.
- Concentration is verified against an independently prepared calibration solution gravimetrically prepared.
- Additional certification information available upon request.

Solution Standard Verification

Concentration accuracy and within- and between-bottle homogeneity are analytically verified against an independently prepared calibration solution and to the prior lot.

Solution standard verification demonstrates confirmation that the specified requirements for the Primary Measurement Standard have been fulfilled and validated under ISO 13485.

Standard Solution Assay Parameters		Calibration Curve	
Analysis Method:	HPLC/UV	Calibration Curve:	Linear Regression
Column:	Ascentis Express Phenyl-Hexyl, 2.7 µm, 3.0 x 100 mm	Number of Points:	4
Mobile Phase:	Acetonitrile:0.1% Phosphoric acid in Water (15:85)	Linearity (r) :	1.000
Flow Rate:	1.5 mL/min		
Wavelength:	225 nm		
	Verified Concentrati	on (mg/mL) %	RSD - Homogeneity

		vermed concentration (mg/mE)	/orcsb = nonlogeneity
Standard Solution	Lot Number	Actual Results	Actual Results
New Lot	FE02142008	1.022	0.4
Previous Lot	FE04231901	1.010	1.6

• Concentration is verified through multiple analyses and is calculated as the average of multiple analyses compared to an independently prepared calibration solution.

 Within-sample and between-sample homogeneity of the New Lot is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. Multiple samples pulled from across the lot using a random stratified sampling plan were analyzed to verify homogeneity. % RSD results shown above for the New Lot demonstrate ampoule-to-ampoule homogeneity.

Analyte Certification - Mass Balance Purity Factor

Each analyte is thoroughly identified and characterized using an orthogonal approach. A mass balance purity factor is assigned incorporating chromatographic purity and residual impurities. The mass balance purity factor and salt adjustment are utilized to calculate the weighing adjustment necessary to ensure accuracy of the solution standard concentration.

Material Name: Material Lot: Chemical Formula: CAS Number:	Noroxycodone- D_3 HCl FC05201301 $C_{17}H_{16}D_3NO_4 \bullet$ HCl 1426174-79-9	Molecular Wei Molecular Wei Salt Adjustme	ght (salt):	304.36 340.82 1.120
	Material Characte	erization Summary		
Analytical Test		Method	Res	sults
Primary Chromatographic	Purity by HPLC/UV Analysis	20384348	99	.5%
Secondary Chromatographic Purity by LC/MS Analysis		20384217	96.0%	
Identity by LC/MS Analys	is	20384217	Consistent v	vith Structure
-			0.29%	D ₀ vs D ₃
Isotopic Purity and Distribution by LC/MS SIM Analysis		20384217	0.29% D ₀	0.54% D ₂
			0.13% D ₁	99.04% D ₃
Identity by ¹ H-NMR Analy	sis	20384224	Consistent v	vith Structure
Residual Solvent Analysis by GC/FID Headspace		20397799 ¹	Below Quantitation Limit	
Residual Water Analysis by Karl Fischer Coulometry		20398075 ¹	1.72%	
Inorganic Content by Microash Analysis		20384350	< 0.2%	
Mass Balance Purity Facto	pr		97.	80%

¹ Validated analytical method

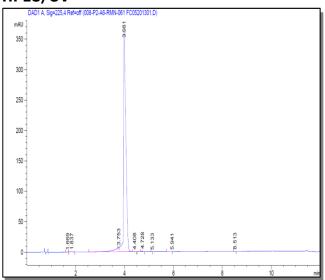
• The primary chromatographic purity is calculated as the average of two independently performed analyses utilizing two different methods. Acceptance criteria requires the purity values to be within 0.5% of each other.

• The primary purity method was selected to optimize resolution of impurities while minimizing degradation of the analyte. Secondary purity methods with orthogonal detector capabilities from the primary purity method are used as controls to confirm an accurate purity value.

- The primary chromatographic purity value is used to calculate the Mass Balance Purity Factor.
- A secondary chromatographic purity method is utilized as a control.
- Mass Balance Purity Factor = [(100 wt% residual solvent wt% residual water wt% residual inorganics) x Chromatographic Purity/100].
- Mass Balance Purity Factor does not include adjustment for chiral and/or isotopic purity.

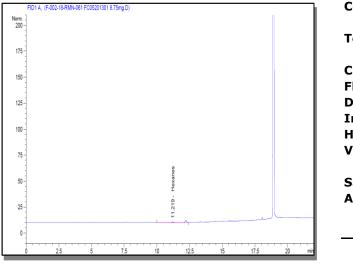
Spectral and Physical Data

HPLC/UV



Column:	Ascentis	Express Ph	ienyl-He	xyl,
	2.7 µm,	3.0 x 100 r	nm	
Mobile Pha	se: A: Aceto	nitrile		
	B: 0.1%	Phosphoric	c acid in	Water
Gradient:	Time (mi	n) %A	% B	
	0.0	5	95	
	4.0	20	80	
	8.0	60	40	
	10.0	60	40	
	10.1	5	95	
Flow Rate:	0.6 mL/r	nin		
Wavelengtl	h: 225 nm			
Sample Na	me: FC05201	301		
Acquired:	October	07, 2019		
Peak #	Ret Time	Area %		
1	1.67	0.04		
2	1.84	0.09		
3	3.75	0.05		
4	3.98	99.56		
5	4.41	0.05		
6	4.73	0.18		
7	5.13	0.01		
8	5.94	0.02		
9	8.51	0.01		

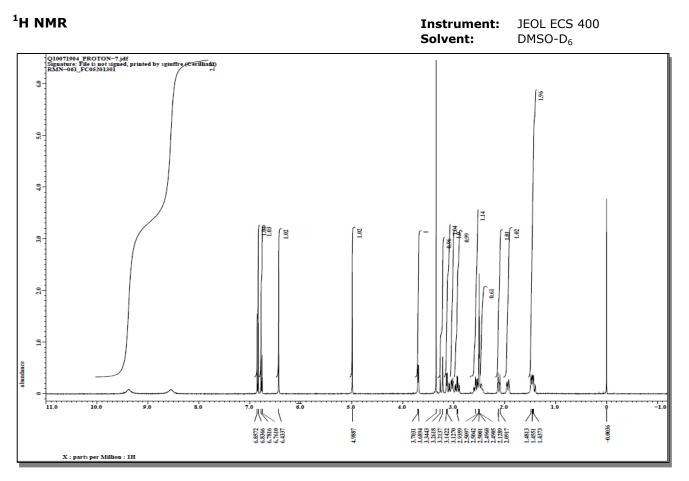
Residual Solvent Analysis by GC/FID Headspace



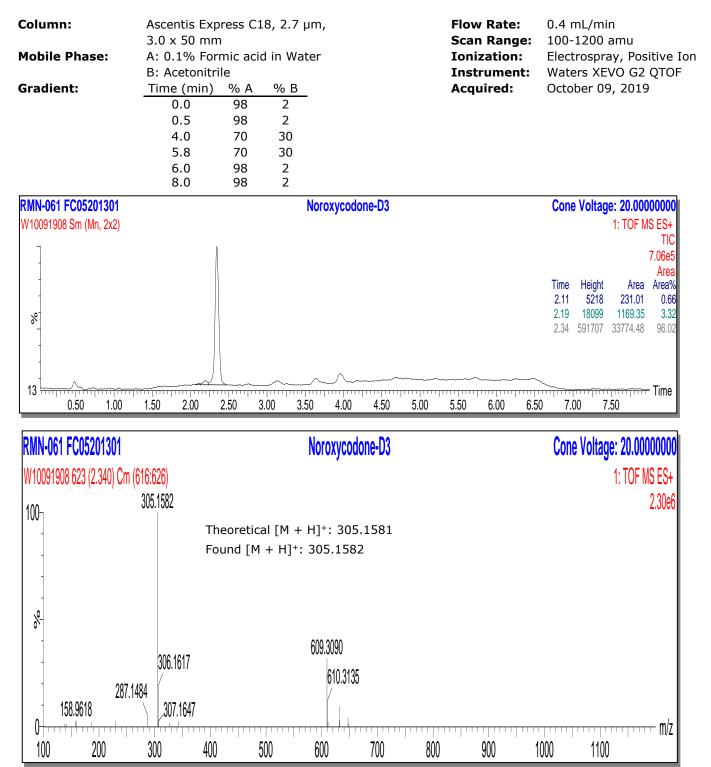
	Column:		DB-ALC1 30 m x 0.53 mm, 3 µm film thickness		
	Temp Program:		40°C hold 12 min to 220°C at 40°C/min hold 5.5 min		
	Carrier Gas:		Helium		
	Flow Rate:		2.0 mL/min		
	Detector	Heater Temp:	250°C		
	Injector:		Headspace Sampler		
	HS Oven Temp:		60°C		
Vial Equilibration:		10 minutes			
	Sample Name:		FC05201301		
	Acquired	:	October 08, 201	19	
	Peak Compound		Area	Weight %	
	1	Hexanes	19.86	BQL	
	2	NMP	NA	NA	
	Total			BQL	
		BOI -	Below Quantitatio	on Limit	

BQL- Below Quantitation Limit

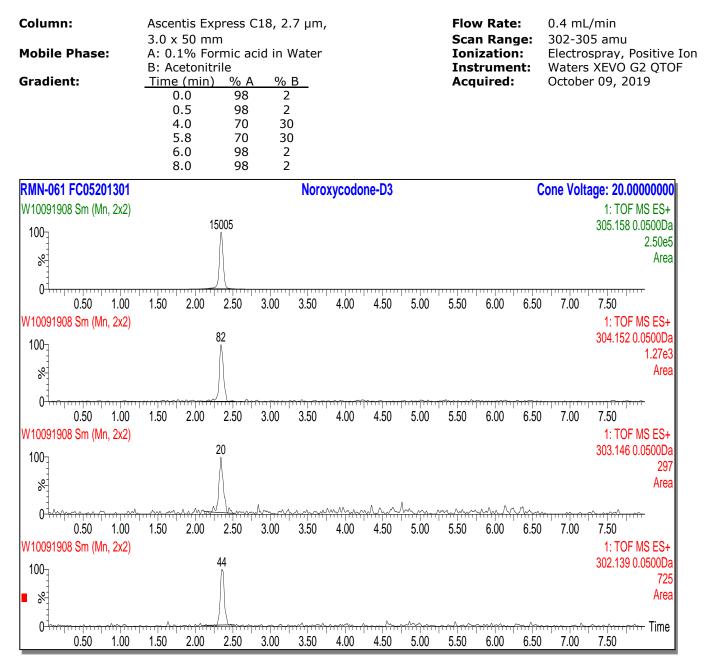




LC/MS



Isotopic Purity by LC/MS SIM



Stability

Short term stability studies have been performed in multiple storage conditions for a period of up to four weeks. Short term data is utilized to support transport conditions and normal laboratory use. Real-time stability studies are performed at the recommended storage conditions over the life of the product.

Short Term Stability: A summary of stability findings for this product is listed below.

Storage Condition	Mean Kinetic Temperature (MKT)	Time Period/Result	
Freezer	-15°C		
Refrigerator	4°C	No decrease in purity was noted after four weeks.	
Room Temperature	21°C		
40°C	40°C	2.05% decrease in purity was noted after four weeks.	
Transport/Shipping: Ship cold.			

Long Term Stability: Long term stability has been assessed for Freezer storage (-10 °C to -25 °C) conditions. Stability of a minimum of 60 months has been established through real-time stability studies.

Commutability

This standard is a solution of a pure substance in an organic solvent and is a Primary Standard. This Primary Standard is suitable for use in the preparation of calibrators and/or controls in any biological matrix. This standard is not in a biological matrix and therefore commutability to methods or standards in biological matrices does not apply.

COA Revision History

Revision No.	Date	Reason for Revision
00	April 21, 2020	Initial version.



Certified Reference Material - Certificate of Analysis

Benz	zoylecgonine, Primary Measurement Standard	Cerilliant Quality
3-((Benzoyloxy)-8-methyl-8-azabicyclo[3.2.1]octane-2-carboxylic acid	ISO 17034
Product No.:	B-004-1ML	ISO/IEC 17025
Lot No.:	FE02202005	ISO 13485
Description of CRM:	Benzoylecgonine in Methanol (Solution)	ISO 14001
Expiration Date:	February 2025 See Section "Stability Assessment".	130 14001
Storage:	Store unopened in freezer (-10 °C to -25 °C).	ISO 9001
Shipping:	Ship cold. See Section "Stability Assessment".	0 04
Chemical formula:	$C_{16}H_{19}NO_4$ H_3C_{3}	O OH
CAS No.:	519-09-5	
Regulatory:	USDEA Exempt Canadian TK # 61-1044	

Δηριντέ	Certified Concentration \pm associated uncertainty U, u=k*u (k=2)
Benzoylecgonine	1.000 ± 0.006 mg/mL

Metrological traceability: Traceable to the SI and higher order standards from NIST through an unbroken chain of comparisons. See "Details on metrological traceability" on page 2.

Measurement method:	The certified value is calculated from high precision weighing of thoroughly characterized starting material. See "Details about certification process" on page 2.
Intended use:	This Certified Reference Material is suitable for the in vitro identification, calibration, and quantification of the analyte(s) in analytical and R&D applications. Not suitable for human or animal consumption.
Minimum sample size:	1 μ L for quantitative applications
Instructions for handling and correct use:	Concentration is corrected for chromatographic purity, residual water, residual solvents, and residual inorganics. No adjustment required before use. Users should quantitatively transfer desired volume using established good laboratory practices to spike into matrix or to dilute to the desired concentration. Each ampoule is intended for one-time use.
Health and safety information:	Danger. Please refer to the Safety Data Sheet for detailed information about the nature of any hazard and appropriate precautions to be taken.
Accreditation:	Cerilliant Corp. is accredited by the US accreditation authority ANAB as registered reference material producer AR-1353 in accordance with ISO 17034 and registered testing laboratory AT-1352 according to ISO/IEC 17025.



April 27, 2020

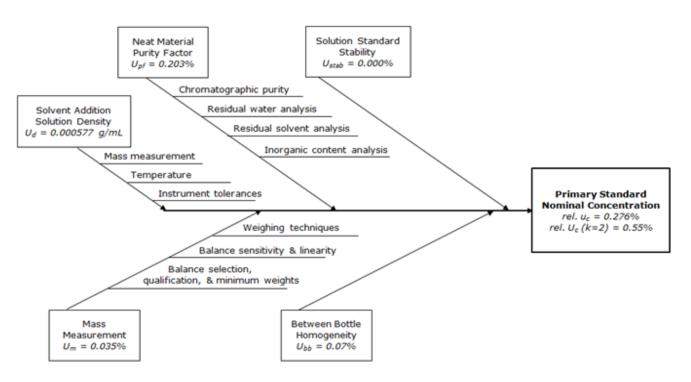
Darron Ellsworth, Quality Assurance Manager

Issue Date

Packaging:	2 mL amber USP Type 1 glass ampoule containing not less than 1 mL of certified solution. Ampoules are overfilled to ensure a minimum of 1 mL volume can be transferred when using a 1mL Class A volumetric pipette.
Details on starting materials:	Each raw material utilized has been identified and thoroughly characterized through the use of multiple analytical techniques and is assigned a Mass Balance Purity Factor. Spectral data is provided on subsequent pages of this CoA.
Certificate of Origin:	Cerilliant Corporation certifies no material of animal origin (BSE/TSE) was used in the preparation of this product. This material was manufactured in the USA.

Associated uncertainty:

The uncertainty has been calculated by statistical analysis of all aspects of our production system and incorporated uncertainty of the mass balance purity factor, material density, balance, weighing technique, and homogeneity. Uncertainty components of the gravimetrically prepared Primary Standard concentration are shown in the figure below. Uncertainty is expressed as an expanded uncertainty in accordance with ISO 17034 at the approximate 95% confidence interval using a coverage factor of k=2. Uncertainty contribution from neat material homogeneity was established to be negligible through establishment of process controls and verification of the control process. Stability uncertainty was determined to be negligible by regression analysis.



Details on metrological traceability:

- This standard has been gravimetrically prepared using balances that have been fully qualified and calibrated to ISO 17025 requirements. All calibrations utilize NIST traceable weights which are calibrated externally by a qualified ISO 17025 accredited calibration laboratory to NIST standards. Qualification of each balance includes the assignment of a minimum weighing by a qualified and ISO 17025 accredited calibration vendor taking into consideration the balance and installed environmental conditions to ensure compliance with USP tolerances of NMT 0.10% relative error.
- Fill volume to predetermined specifications is gravimetrically verified throughout the dispensing process using qualified and calibrated balances.
- The density and material Mass Balance Purity Factor of each raw material is traceable to the SI and higher order reference materials through mass measurement and instrument qualification and calibrations.

Details about certification process:

This standard has been prepared and certified under the ISO 17034, ISO/IEC 17025, ISO 9001 and ISO 13485 standards. This standard meets the requirements of a Certified Reference Material and a Primary Standard as defined by ISO and is traceable to the SI and higher order standards through an unbroken chain of comparisons.

- Nominal concentration is calculated based on: the actual mass; Mass balance purity factor of the analyte(s); measured mass of the solution; and the density of the pure diluent at 20°C.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified and calibrated balances.
- Concentration is verified against an independently prepared calibration solution gravimetrically prepared.
- Additional certification information available upon request.

Solution Standard Verification

Concentration accuracy and within- and between-bottle homogeneity are analytically verified against an independently prepared calibration solution and to the prior lot.

Solution standard verification demonstrates confirmation that the specified requirements for the Primary Measurement Standard have been fulfilled and validated under ISO 13485.

Standard Solution Assay Parameters		Calibration Curve	
Analysis Method:	HPLC/UV	Calibration Curve:	Linear Regression
Column:	Ascentis Express C18, 2.7 µm, 3.0 x 50 mm	Number of Points:	4
Mobile Phase:	Acetonitrile:0.1% Phosphoric acid in Water (15:85)	Linearity (r) :	1.000
Flow Rate:	1.0 mL/min		
Wavelength:	235 nm		
	Verified Concentratio	n (mg/mL) %	RSD - Homogeneity

		vermed concentration (mg/mL)	%KSD - nonlogeneity
Standard Solution	Lot Number	Actual Results	Actual Results
New Lot	FE02202005	0.995	0.3
Previous Lot	FE02261903	1.004	1.1

• Concentration is verified through multiple analyses and is calculated as the average of multiple analyses compared to an independently prepared calibration solution.

 Within-sample and between-sample homogeneity of the New Lot is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. Multiple samples pulled from across the lot using a random stratified sampling plan were analyzed to verify homogeneity. % RSD results shown above for the New Lot demonstrate ampoule-to-ampoule homogeneity.

Analyte Certification - Mass Balance Purity Factor

Each analyte is thoroughly identified and characterized using an orthogonal approach. A mass balance purity factor is assigned incorporating chromatographic purity and residual impurities. The mass balance purity factor is utilized to calculate the weighing adjustment necessary to ensure accuracy of the solution standard concentration.

Material Name:	Benzoylecgonine	Chemical Formu	la: C ₁₆ H ₁₉ NO ₄
Material Lot:	FC08261902	CAS Number:	519-09-5
		Molecular Weigh	nt: 289.33
	Material Characte	erization Summary	
Analytical Test		Method	Results
Primary Chromatograph	ic Purity by HPLC/UV Analysis	SP10-0102	99.6% ¹
Secondary Chromatogra	phic Purity by GC/FID Analysis	SP10-0101	99.5%
Identity by GC/MS Analysis		SP10-0105	Consistent with Structure
Identity by ¹ H-NMR Ana	lysis	USP <761>, SP10-0116	Consistent with Structure
Residual Solvent Analysis by GC/FID Headspace		AM1087 ²	None Detected
Residual Water Analysis by Karl Fischer Coulometry		AM1346 ²	Below Quantitation Limit
Inorganic Content by Mi	croash Analysis	SP10-0135	< 0.2%
Mass Balance Purity Fac	tor		99.64%

¹ 0.15% Cocaine detected by HPLC/UV analysis. No Cocaethylene detected.

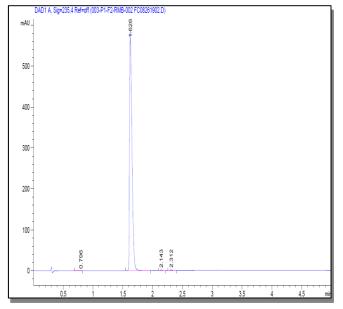
² Validated analytical method

• The primary chromatographic purity is calculated as the average of two independently performed analyses utilizing two different methods. Acceptance criteria requires the purity values to be within 0.5% of each other.

- The primary purity method was selected to optimize resolution of impurities while minimizing degradation of the analyte. Secondary purity methods with orthogonal detector capabilities from the primary purity method are used as controls to confirm an accurate purity value.
- The primary chromatographic purity value is used to calculate the Mass Balance Purity Factor.
- A secondary chromatographic purity method is utilized as a control.
- Mass Balance Purity Factor = [(100 wt% residual solvent wt% residual water wt% residual inorganics) x Chromatographic Purity/100].
- Mass Balance Purity Factor does not include adjustment for chiral and/or isotopic purity.

Spectral and Physical Data

HPLC/UV



Column:		Ascentis Express C18, 2.7 µm, 3.0 x 50 mm			
Mobile Pha	se: A: Aceto	A: Acetonitrile B: 0.1% Phosphoric acid in Water			
Gradient:		nin) %A	% B		
	0.0	10	90		
	3.0	50	50		
	4.0	50	50		
	4.1	10	90		
Flow Rate:	0.8 mL/	0.8 mL/min			
Wavelengt	h: 235 nm				
Sample Na	me: FC0826	1902			
Acquired:	Novemb	per 20, 2019	Э		
Peak #	Ret Time	Area %	•		
1	0.80	0.02			
2	1.63	99.64			

2.14

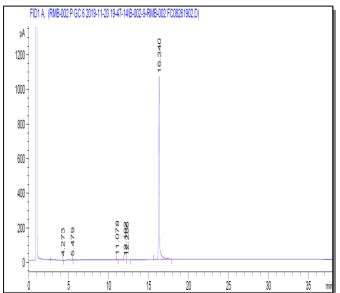
2.31

0.15

0.18

Cocaine

GC/FID

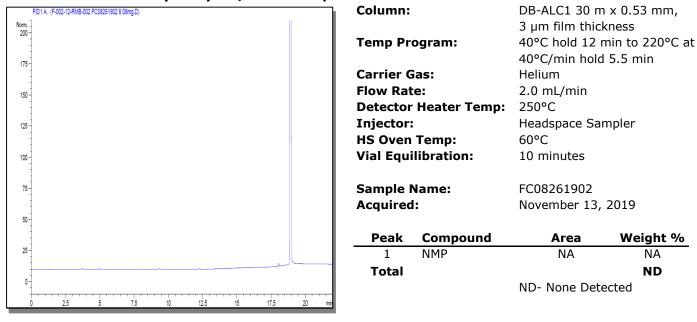


Column:	DB-5m	DB-5ms, 30 m x 0.53 mm ID,		
	1.5 µm	1.5 µm film thickness		
Temp Progr	am: 40°C to	o 200°C at 40°C/min		
	200°C	200°C to 280°C at 5°C/min		
	hold 18	hold 18 min		
Injector Ter	np: Cool-or	n-Column		
Detector Te	mp: 325°C			
Sample Nan	ne: FC0826	51902		
Acquired:	Novem	November 20, 2019		
Peak #	Ret Time	Area %		
1	4.27	0.02		
2	5.48	0.09		
3	11.08	0.21		
4	12.10	0.05		
5	12.29	0.09		
6	16.34	99.55		

3

4

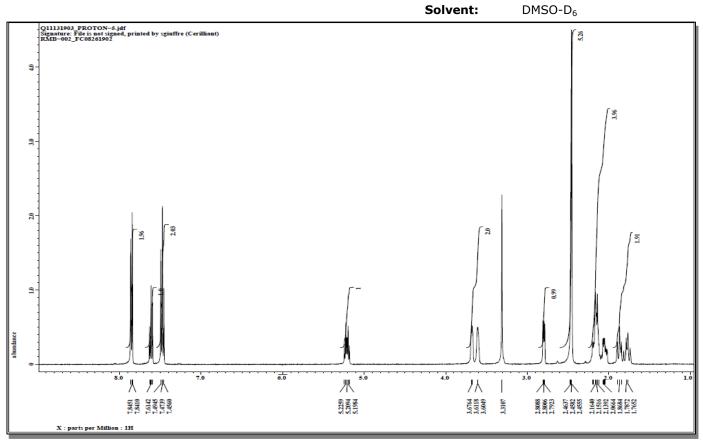
Residual Solvent Analysis by GC/FID Headspace



Instrument:

JEOL ECS 400

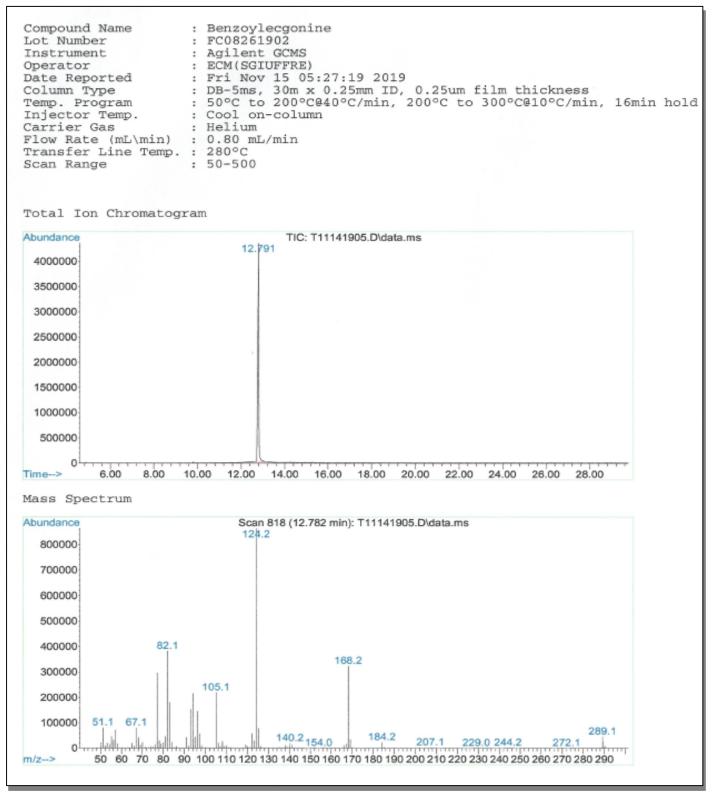
¹H NMR



Certificate Page 7 of 9

Cerilliant Corporation, 811 Paloma Drive, Suite A Round Rock, TX 78665, USA, Tel: 800-848-7837 / 512-238-9974

GC/MS



Stability

Short term stability studies have been performed in multiple storage conditions for a period of up to four weeks. Short term data is utilized to support transport conditions and normal laboratory use. Real-time stability studies are performed at the recommended storage conditions over the life of the product.

Short Term Stability: A summary of stability findings for a related product (B-013, Benzoylecgonine-D₈) is listed below.

Storage Condition	Mean Kinetic Temperature (MKT)	Time Period/Result		
Freezer	-15°C			
Refrigerator	4°C	No decrease in purity was noted after four weeks.		
Room Temperature	21°C			
40°C	40°C	2.53% decrease in purity was noted after four weeks.		
Transport/Shipping:	Ship cold.			
Long Term Stability: Long term stability has been assessed for Freezer storage (-10 °C to -25 °C)				

Long Term Stability: Long term stability has been assessed for Freezer storage (-10 °C to -25 °C) conditions. Stability of a minimum of 60 months has been established through real-time stability studies.

Commutability

This standard is a solution of a pure substance in an organic solvent and is a Primary Standard. This Primary Standard is suitable for use in the preparation of calibrators and/or controls in any biological matrix. This standard is not in a biological matrix and therefore commutability to methods or standards in biological matrices does not apply.

COA Revision History

Revision No.	Date	Reason for Revision
00	April 27, 2020	Initial version.



Certified Reference Material - Certificate of Analysis

Benzoyl	ecgonine-D	8, Primary Measurement Standard	Cerilliant Quality
3-(Pentadeuterobenzoy)	oxy)-8-trideutero	methyl-8-azabicyclo[3,2,1]octane-2-carboxylic acid	ISO 17034
Product No.:	B-014-1ML		ISO/IEC 17025
Lot No.:	FE03022015		ISO 13485
Description of CRM:	Benzoylecgon	ine-D ₈ in Methanol (Solution)	ISO 14001
Expiration Date:	April 2025	See Section "Stability Assessment".	ISO 9001
Storage:	Store unopen	ed in freezer (-10 °C to -25 °C).	130 7001
Shipping:	Ship cold.	See Section "Stability Assessment".	D
Chemical formula:	$C_{16}H_{11}D_8NO_4$	D ₃ C	
CAS No.:	205446-21-5	N	
Regulatory:	USDEA Exem	pt Canadian TK # 61-1050	

Analyte	Certified Concentration ± associated uncertainty U, u=k*u (k=2)	
Benzoylecgonine-D ₈	1.000 ± 0.006 mg/mL	

Metrological traceability: Traceable to the SI and higher order standards from NIST through an unbroken chain of comparisons. See "Details on metrological traceability" on page 2.

Measurement method:	The certified value is calculated from high precision weighing of thoroughly characterized starting material. See "Details about certification process" on page 2.
Intended use:	This Certified Reference Material is suitable for the in vitro identification, calibration, and quantification of the analyte(s) in analytical and R&D applications. Not suitable for human or animal consumption.
Minimum sample size:	1 μL for quantitative applications
Instructions for handling and correct	Concentration is corrected for chromatographic purity, residual water, residual solvents, and residual inorganics. No adjustment required before use.
use:	Users should quantitatively transfer desired volume using established good laboratory practices to spike into matrix or to dilute to the desired concentration. Each ampoule is intended for one-time use.
	For MS Applications, we advise laboratories not to mix lots during a single sequence.
Health and safety information:	Danger. Please refer to the Safety Data Sheet for detailed information about the nature of any hazard and appropriate precautions to be taken.
Accreditation:	Cerilliant Corp. is accredited by the US accreditation authority ANAB as registered reference material producer AR-1353 in accordance with ISO 17034 and registered testing laboratory AT-1352 according to ISO/IEC 17025.



Darron Ellsworth, Quality Assurance Manager

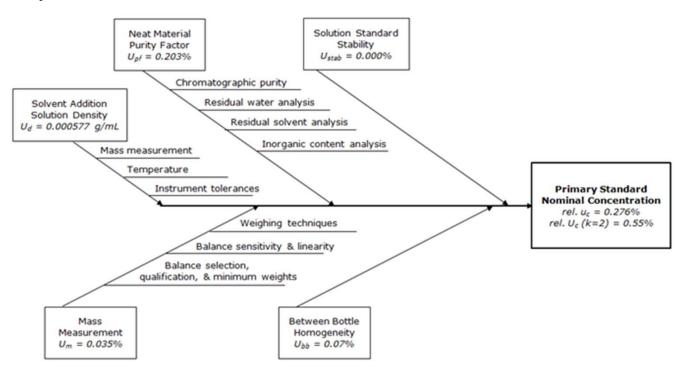
May 12, 2020

Issue Date

Packaging:	2 mL amber USP Type 1 glass ampoule containing not less than 1 mL of certified solution. Ampoules are overfilled to ensure a minimum of 1 mL volume can be transferred when using a 1mL Class A volumetric pipette.
Details on starting materials:	Each raw material utilized has been identified and thoroughly characterized through the use of multiple analytical techniques and is assigned a Mass Balance Purity Factor. Spectral data is provided on subsequent pages of this CoA.
Certificate of Origin:	Cerilliant Corporation certifies no material of animal origin (BSE/TSE) was used in the preparation of this product. This material was manufactured in the USA.

Associated uncertainty:

The uncertainty has been calculated by statistical analysis of all aspects of our production system and incorporated uncertainty of the mass balance purity factor, material density, balance, weighing technique, and homogeneity. Uncertainty components of the gravimetrically prepared Primary Standard concentration are shown in the figure below. Uncertainty is expressed as an expanded uncertainty in accordance with ISO 17034 at the approximate 95% confidence interval using a coverage factor of k=2. Uncertainty contribution from neat material homogeneity was established to be negligible through establishment of process controls and verification of the control process. Stability uncertainty was determined to be negligible by regression analysis.



Details on metrological traceability:

- This standard has been gravimetrically prepared using balances that have been fully qualified and calibrated to ISO 17025 requirements. All calibrations utilize NIST traceable weights which are calibrated externally by a qualified ISO 17025 accredited calibration laboratory to NIST standards. Qualification of each balance includes the assignment of a minimum weighing by a qualified and ISO 17025 accredited calibration vendor taking into consideration the balance and installed environmental conditions to ensure compliance with USP tolerances of NMT 0.10% relative error.
- Fill volume to predetermined specifications is gravimetrically verified throughout the dispensing process using qualified and calibrated balances.
- The density and material Mass Balance Purity Factor of each raw material is traceable to the SI and higher order reference materials through mass measurement and instrument qualification and calibrations.

Details about certification process:

This standard has been prepared and certified under the ISO 17034, ISO/IEC 17025, ISO 9001 and ISO 13485 standards. This standard meets the requirements of a Certified Reference Material and a Primary Standard as defined by ISO and is traceable to the SI and higher order standards through an unbroken chain of comparisons.

- Nominal concentration is calculated based on: the actual mass; Mass balance purity factor of the analyte(s); measured mass of the solution; and the density of the pure diluent at 20°C.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified and calibrated balances.
- Concentration is verified against an independently prepared calibration solution gravimetrically prepared.
- Additional certification information available upon request.

Solution Standard Verification

Concentration accuracy and within- and between-bottle homogeneity are analytically verified against an independently prepared calibration solution and to the prior lot.

Solution standard verification demonstrates confirmation that the specified requirements for the Primary Measurement Standard have been fulfilled and validated under ISO 13485.

Standard Solution Assay Parameters			Calibration Curve		
Analysis Method:	HPLC/UV		Calibration C	urve:	Linear Regression
Column:	Ascentis Express C18, 2.7 µm, 3.0 x 100 mm		Number of P	oints:	4
Mobile Phase:	Acetonitrile:0.1% Pl (20:80)	hosphoric acid in Water	Linearity (r)	:	1.000
Flow Rate:	1.5 mL/min				
Wavelength:	233 nm				
		Verified Concentration	(mg/mL)	%F	RSD - Homogeneity
Standard					

Standard Solution	Lot Number	Actual Results	Actual Results
New Lot	FE03022015	1.020	1.1
Previous Lot	FE12111801	1.018	0.4

 Concentration is verified through multiple analyses and is calculated as the average of multiple analyses compared to an independently prepared calibration solution.

Within-sample and between-sample homogeneity of the New Lot is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. Multiple samples pulled from across the lot using a random stratified sampling plan were analyzed to verify homogeneity. % RSD results shown above for the New Lot demonstrate ampoule-to-ampoule homogeneity.

Analyte Certification - Mass Balance Purity Factor

Each analyte is thoroughly identified and characterized using an orthogonal approach. A mass balance purity factor is assigned incorporating chromatographic purity and residual impurities. The mass balance purity factor is utilized to calculate the weighing adjustment necessary to ensure accuracy of the solution standard concentration.

Material Name: Material Lot:	Benzoylecgonine-D ₈ FC12161905	Chemical Forr CAS Number: Molecular Wei	205	H ₁₁ D ₈ NO₄ 446-21-5 .38
	Material Charact	erization Summary		
Analytical Test		Method	Results	
Primary Chromatographic Purity by HPLC/UV Analysis		SP10-0102	99.8% ¹	
Secondary Chromatographic Purity by GC/FID Analysis		SP10-0101	99.8%	
Identity by LC/MS Analysis		SP10-0107	Consistent with Structure	
			0.00%	D ₀ vs D ₈
Isotopic Purity and Distribution by LC/MS SIM Analysis		SP10-0107	0.00% D ₀ to D ₂	0.03% D ₆
			0.14% D ₃	2.48% D ₇
			0.03% D ₄	97.30% D ₈
			0.01% D ₅	
Identity by ¹ H-NMR Analysis		SP10-0116	Consistent with Structure	
Residual Solvent Analysis by GC/FID Headspace		AM1087 ²	None Detected	
Residual Water Analysis by Karl Fischer Coulometry		AM1346 ²	1.37%	
Inorganic Content by Microash Analysis		SP10-0135	< 0.2%	
Mass Balance Purity Factor			98.3	39%

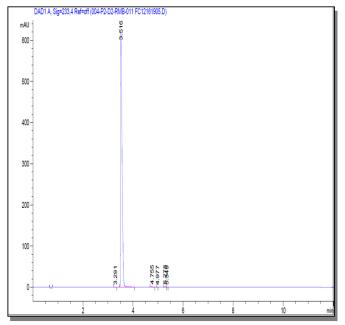
¹ 0.14% Cocaine-D₈ detected by HPLC/UV analysis; no Cocaethylene-D₈ detected.

² Validated analytical method

- The primary chromatographic purity is calculated as the average of two independently performed analyses utilizing two different methods. Acceptance criteria requires the purity values to be within 0.5% of each other.
- The primary purity method was selected to optimize resolution of impurities while minimizing degradation of the analyte. Secondary purity methods with orthogonal detector capabilities from the primary purity method are used as controls to confirm an accurate purity value.
- The primary chromatographic purity value is used to calculate the Mass Balance Purity Factor.
- A secondary chromatographic purity method is utilized as a control.
- Mass Balance Purity Factor = [(100 wt% residual solvent wt% residual water wt% residual inorganics) x Chromatographic Purity/100].
- Mass Balance Purity Factor does not include adjustment for chiral and/or isotopic purity.

Spectral and Physical Data

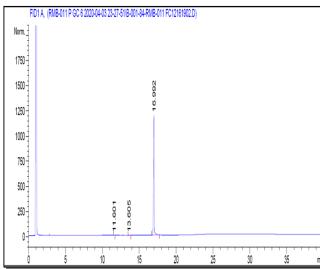
HPLC/UV



Column:	Ascentis E	Ascentis Express C18, 2.7 µm,		
	3.0 x 100	mm		
Mobile Phas	A: Aceton	A: Acetonitrile		
	B: 0.1% F	Phosphoric	acid in	Water
Gradient:	Time (mir	n) % A	% B	
	0.0	10	90	_
	10.0	50	50	
	10.1	10	90	
Flow Rate:	0.6 mL/m	0.6 mL/min		
Wavelength	1: 233 nm			
Sample Nan	ne: FC121619	05		
Acquired:	April 02, 2	April 02, 2020		
Peak #	Ret Time	Area %		
1	3.29	0.01		
2	3.52	99.75		
3	4.76	0.14		
4	4.98	0.00		
5	5.28	0.09		
6	5.35	0.00		

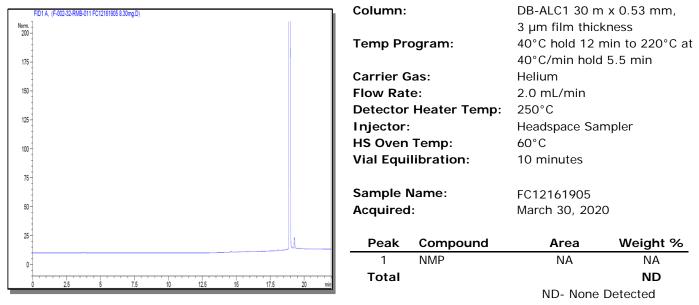
Peak 3 has been identified as Cocaine- D_8

GC/FID

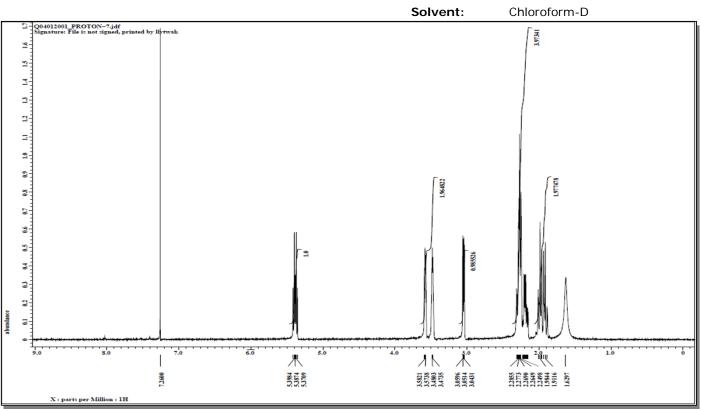


Column:		s, 30 m x 0.53 mm II film thickness	Э,
Temp Progra	•	40°C to 200°C at 40°C/min	
	200°C t	to 300°C at 5°C/min	
	hold 16	min	
Injector Tem	p: Cool-on	Cool-on-Column	
Detector Tem	וp: 325°C	325°C	
Sample Name	e: FC1216	1905	
Acquired:	April 03	April 03, 2020	
Peak #	Ret Time	Area %	
1	11.60	0.12	
2	13.61	0.08	
3	16.99	99.81	

Residual Solvent Analysis by GC/FID Headspace



¹H NMR



JEOL ECS 400

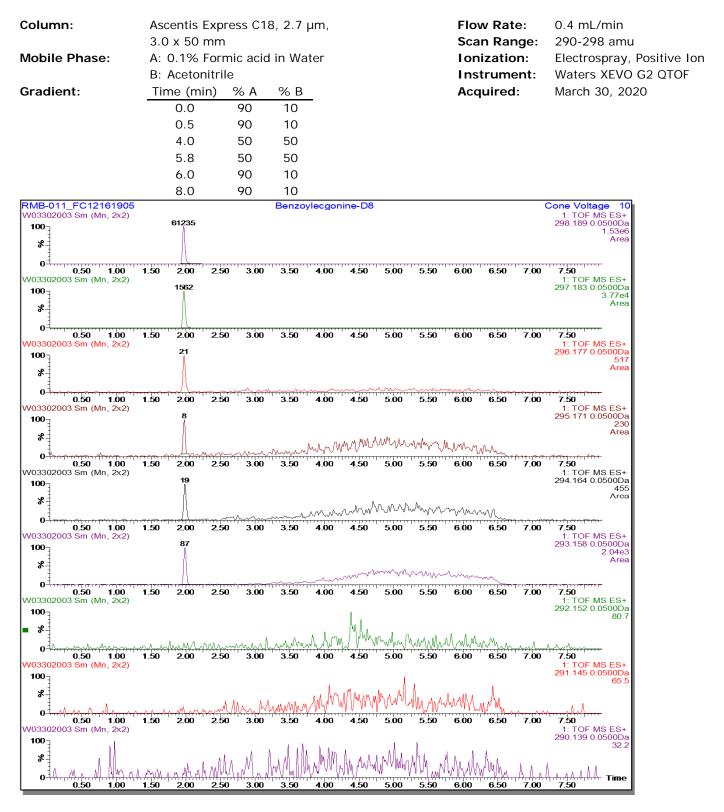
Instrument:

Certificate Page 7 of 10

LC/MS

Column: Ascentis Express C18, 2.7 µm, Flow Rate: 0.4 mL/min 3.0 x 50 mm Scan Range: 100-1200 amu Mobile Phase: A: 0.1% Formic acid in Water Ionization: Electrospray, Positive Ion Waters XEVO G2 QTOF B: Acetonitrile Instrument: Gradient: March 30, 2020 Time (min) % B Acquired: % A 0.0 90 10 0.5 90 10 50 4.0 50 5.8 50 50 6.0 90 10 8.0 90 10 Cone Voltage: RMB-011_FC12161905 Benzoylecgonine-D8 10 1: TOF MS ES+ W03302003 524 (1.967) Cm (522:525) 6.59e6 298.1885 100-Theoretical [M + H]+: 298.1894 Found [M + H]⁺: 298.1885 * 0+---- $\mathsf{m}\mathsf{z}$ 200 500 600 700 900 1000 1100 100 300 400 800

Isotopic Purity by LC/MS SIM



Stability

Short term stability studies have been performed in multiple storage conditions for a period of up to four weeks. Short term data is utilized to support transport conditions and normal laboratory use. Real-time stability studies are performed at the recommended storage conditions over the life of the product.

Short Term Stability: A summary of stability findings for this product is listed below.

Storage Condition	Mean Kinetic Temperature (MKT)	Time Period/Result
Freezer	-15°C	
Refrigerator	4°C	No decrease in purity was noted after four weeks.
Room Temperature	21°C	
40°C	40°C	2.53% decrease in purity was noted after four weeks.
Transport/Shipping:	Ship cold.	
Long Term Stability: Long term stability has been assessed for Freezer storage (-10 °C to -25 °C)		

Long Term Stability: Long term stability has been assessed for Freezer storage (-10 °C to -25 °C) conditions. Stability of a minimum of 60 months has been established through real-time stability studies.

Commutability

This standard is a solution of a pure substance in an organic solvent and is a Primary Standard. This Primary Standard is suitable for use in the preparation of calibrators and/or controls in any biological matrix. This standard is not in a biological matrix and therefore commutability to methods or standards in biological matrices does not apply.

COA Revision History

Revision No.	Date	Reason for Revision
00	May 12, 2020	Initial version.