

C2-11

QUALITY ASSURANCE

**CERTIFICATE OF ANALYSIS
WORKING STANDARD**

| | | |
|--|--|---|
| Name of the Material: Ceftriaxone Sodium Sterile | | Working Std. No.: WS-MU09-130 |
| Working standard to be prepared Manufacturer : Sinopharm Weigida Pharmaceutical Co. Ltd., China RR No. : RM-U09-17-0056 Batch No. : Q011701011 Mfg. Date : 01 / 17 Exp. Date : 12 / 19 Number of Vials Prepared : 100 Date of Standardization : 17.08.17 Next Standardization Date : 16.08.18 | | Reference standard used Standard Type : Ceftriaxone Sodium USP RS Lot / Batch No. : HOJ296 Reference Standard No. : RS-MU09-157 Water Content : 10.04 % (KF) Potency : 92.40 % as Ceftriaxone on AB : 83.12 % as Ceftriaxone |
| Long Term Storage Condition : Store in Refrigerator Shipping Condition : Ambient Temperature | | |

| Sl. No. | Tests | USP Specifications | SK+F Specifications | Results |
|---------|----------------|--|--------------------------------------|--|
| 1 | Description | White to yellowish orange crystalline powder | Same | Off-white crystalline powder. |
| 2 | Identification | Must meet IR, HPLC, Test for Sodium | Must meet IR / HPLC, Test for Sodium | * Positive by HPLC & Soidum Test |
| 3 | Water | 8.0 – 11.0 % (KF) | Same | 9.10 % |
| 4 | Assay | NLT 79.5% as Ceftriaxone on AB | Same | 84.17 % as Ceftriaxone 92.60 % as Ceftriaxone on AB |
| 5 | Impurity | a) Impurity at RRT 0.20: NMT 0.5 % b) Impurity at RRT 0.34: NMT 0.5 % c) Impurity at RRT 0.62: NMT 1.0 % d) Impurity at RRT 0.72: NMT 0.2 % e) Impurity at RRT 0.78: NMT 0.5 % f) Impurity at RRT 1.30: NMT 0.3 % g) Impurity at RRT 1.40: NMT 0.5 % h) Any Ind. Un-specified Impurity: NMT 0.2 % i) Total Impurities: NMT 2.5 % | Same | a) Impurity at RRT 0.20: 0.0 % b) Impurity at RRT 0.34: 0.0 % c) Impurity at RRT 0.62: 0.1 % d) Impurity at RRT 0.72: 0.0 % e) Impurity at RRT 0.78: 0.0 % f) Impurity at RRT 1.30: 0.0 % g) Impurity at RRT 1.40: 0.0 % h) Any Ind. Un-specified Impurity: 0.0 % i) Total Impurities: 0.1 % |

Remarks: * Result has been taken from the Raw Material Certificate.
Certified to use this working standard having potency 84.17 % as Ceftriaxone.

Reference: Attached Sheets

C2-11

Asif
19.08.17
Prepared by
Asst. QC Manager



Checked by
Sr. Deputy QC Manager

[Signature]
19.08.17
Approved by
Sr. QA Manager

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CERTIFICATE OF ANALYSIS

No. 3-17-05-B-1-060

DATE: May.25.2017

| PRODUCT | | CEFTRIAXONE SODIUM (STERILE) | |
|--------------------------------|-------------------------------------|--|--------------|
| Batch No | Q011701011 | Manufacturing date | Jan.10,2017 |
| Quantity | 220.00kg | Expiry date | Dec.2019 |
| ANALYSIS | | SPECIFICATIONS | RESULTS |
| Appearance | | White to yellowish-orange crystalline powder | Complies |
| Identification | | A: IR | Complies |
| | | B: (HPLC) same retention time with the standard | |
| | | C: It responds to the tests for Sodium | |
| Solubility | | Freely soluble in water, sparingly soluble in methanol, very slightly soluble in alcohol | Complies |
| Crystallinity | | Particles show birefringence and exhibit extinction positions | Complies |
| pH | | 6.0~8.0 | 6.8 |
| Water | | 8.0%-11.0% | 8.5% |
| Assay (on the anhydrous basis) | | ≥79.5% | 92.4% |
| Related substances | Decacetylofotaxime lactone | ≤0.5% | Undetectable |
| | 7-Aminocephalosporanic acid | ≤0.5% | Undetectable |
| | Ceftriaxone triazine analog | ≤1.0% | 0.077% |
| | Ceftriaxone benzothiazoloxime | ≤0.2% | Undetectable |
| | Deacyl ceftriaxone | ≤0.5% | 0.06% |
| | Ceftriaxone 3-one isomer | ≤0.3% | Undetectable |
| | Ceftriaxone E-isomer | ≤0.5% | Undetectable |
| | Any individual unspecified impurity | ≤0.2% | Undetectable |
| | Total impurities | ≤2.5% | 0.34% |
| Sterility | | Sterility | Complies |
| Bacterial Endotoxins | | ≤0.2EU/mg | Complies |
| Particulate Matter | | ≥10µm ≤3000 | 149 |
| | | ≥25µm ≤300 | 19 |
| Specific optical rotation | | -155°~170° | -164° |
| Bulk density | Untapped | 0.40~0.65g/ml | 0.49g/ml |
| | Tapped | 0.50~0.75g/ml | 0.56g/ml |
| Particle size | | D(90):100µm~350µm | 141.6µm |

Conclusion: Conform to USP38 and Internal Standards.

NAME OF ISSUING BANK: COMMERCIAL BANK OF CEYLON PLC, BANGLADESH

I/C NUMBER: 265517020274 DATE: 170522

IRC NO: BA-0168960, LCA NO: 80783, TIN: 130399322525, VAT/IN REGISTRATION NO: 18041004482 AND U.S. CODE SUPER: 29449090

Approved: *胡建伟*
Date: May. 25. 2017

Head: QC *胡建伟*
Date: May. 25. 2017

Analysed: *胡建伟*
Date: May. 25. 2017



Lawh
17-08-17

ESKAYEF PHARMACEUTICALS LIMITED

Cephalosporin Plant (Manufacturing Unit-09)
400, Tongi Industrial Area, Squibb Road, Tongi, Gazipur, Bangladesh

SK+F
Excellence through quality

C2-11

QUALITY ASSURANCE

CERTIFICATE OF ANALYSIS RAW MATERIAL

| | | |
|--|---|----------------------------------|
| Materials : Ceftriaxone Sodium Sterile | | RM Code : RM0054 |
| Manufacturer : Sinopharm Weiqida Pharmaceutical Co. Ltd., China | Receiving Quantity : 22 x 10 Kg = 220 Kg | Storage : COOL |
| Supplier : Sinopharm Weiqida Pharmaceutical Co. Ltd., China | Packing : Sealed in aluminium container in sealed master carton. | Ana. Ref. No. : RCT170077 |
| Date Received : 13.06.17 | Sampling Date : 13-06-17 to 13-06-17 | RR No. : RM-U09-17-0056 |
| RR Rev. date by QC : 13.06.17 | Container Sampled : 1 | Bx./Lot No. : Q011701011 |
| Declared Potency : 92.4% as Ceftriaxone on AB | Quantity Sampled : 70 g | Mfg. Date : 01/17 |
| Assigned Potency : 83.9 % as Ceftriaxone | Analysis Date : 14-06-17 to 19-07-17 | Exp. Date : 12/19 |
| | | Re-evaluation : 07/18 |

| Sl. No. | TEST | USP SPECIFICATION | SK+F SPECIFICATION | RESULT |
|-------------------------|--|---|---|--|
| 01 | Description | White to yellowish-orange crystalline powder | Same | Off white crystalline powder. |
| 02 | Solubility | Freely soluble in water, sparingly soluble in methanol and very slightly soluble in alcohol | Freely soluble in water | 1 g soluble in 5 mL water. |
| 03 | Identification | Meet IR, HPLC, Test for Sodium | Meet IR / HPLC, Test for Sodium | Positive by HPLC & Na Test |
| 04 | Crystallinity | Particles show birefringence and exhibit extinction positions | Same | Particles show birefringence and exhibit extinction positions. |
| 05 | pH | 6.0 - 8.0 | Same | 6.6 |
| 06 | Water | 8.0 - 11.0 % (KF) | Same | 9.0 % |
| 07 | Assay | NLT 79.5 % as Ceftriaxone on AB | Same | 83.9 % as Ceftriaxone 92.2 % as Ceftriaxone on AB |
| 08 | Impurity | a) Impurity at RRT 0.20 : NMT 0.5 % b) Impurity at RRT 0.34 : NMT 0.5 % c) Impurity at RRT 0.62 : NMT 1.0 % d) Impurity at RRT 0.72 : NMT 0.2 % e) Impurity at RRT 0.78 : NMT 0.5 % f) Impurity at RRT 1.30 : NMT 0.3 % g) Impurity at RRT 1.40 : NMT 0.5 % h) Any Ind. un-specified Impurity : NMT 0.2 % i) Total Impurities : NMT 2.5 % | Same | Impurity at RRT 0.20 : 0.0 % Impurity at RRT 0.34 : 0.0 % Impurity at RRT 0.62 : 0.1 % Impurity at RRT 0.72 : 0.0 % Impurity at RRT 0.78 : 0.1 % Impurity at RRT 1.30 : 0.0 % Impurity at RRT 1.40 : 0.0 % Any Ind. un-specified Impurity : 0.0 % Total Impurities : 0.1 % |
| 09 | Sterility Test | Sterile | Same | No microbial growth found |
| 10 | Bacterial endotoxins | NMT 0.2 USP EU per mg of Ceftriaxone | Same | Less than 0.2 USP EU/mg |
| Additional Tests | | | | |
| 11 | Particulate Matter (No. of particle per g) | --- | ≥ 10 µm particle: NMT 6000 ≥ 25 µm particle: NMT 600 | 220 2 |
| 12 | Sp. Optical Rotation | --- | ~ 155.0° to ~ 170.0° on AB | 158.0° on AB |
| 13 | Bulk Density | --- | Untapped: 0.40 - 0.65 g/cc Tapped: 0.50 - 0.75 g/cc | 0.49 g/cc 0.60 g/cc |
| 14 | Particle size (by Malvern MS 3000) | --- | Dv 90: 100 µm to 350 µm | 150 µm |
| 15 | Residual Solvents | --- | Must meet USP requirements (USP-467) | Methanol = 759 ppm, Ethanol = 0 ppm, Acetone = 176 ppm, Acetonitrile = 2 ppm, Dichloromethane = 1 ppm. |

Remarks : OK

Reference : Book - 95 & 97

Page - 226, 189 & Attached Sheet

Sol
23.07.17
Sampled by
Md. Saiful Islam
Quality Control Executive

Sol
23.07.17
Prepared by
Md. Saiful Islam
Quality Control Executive

Released for Use
24.07.17
Checked by
Qazi Asif Mahmood
Asst. QC Manager
Approved by
Milan Mahboob
Sr. Quality Assurance Manager

17.08