

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170118-1 Test Sample ID SS29888

Active Ingredient Weight: 1209.4 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	yes
Dissolution System	017141
Dissolution System Calibration Due:	31 Dec 17
Dissolution Media (Lot/PN)	DISL-HCL-170116-03, ①
Media Delivery Tracking #	NA
Media Delivery Calibration Due:	NA
Media Vol. (mL) / Apparatus	900 / 6
Stirring Speed (rpm)	75
Sinkers (Type)	NA
Filter (cannula tip)	NA
Filter (syringe filter)	0.45 um Nylon
Sample Times (minutes)	60
Height Check Performed:	Initials: DMS Date: 18 JUN 17
Shaft Center Check Performed:	Initials: DMS Date: 18 JUN 17
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	10

Sample number:	SS30201, SS30202	
Vessel #	Start Temp.	End Temp.
1	36.9 °C	37.3 °C
2	36.7 °C	37.3 °C
Sample number:	SS30201, SS30202	
Vessel #	Start Temp.	End Temp.
3	36.7 °C	37.3 °C
4	36.7 °C	37.3 °C
Sample number:	SS30201, SS30202	
Vessel #	Start Temp.	End Temp.
5	36.6 °C	37.2 °C
6	36.7 °C	37.3 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
	DMS 18 JUN 17 °C	°C
	°C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026 ② 018806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/50C

Expiration Date: ---

Dissolution performed by DMS on 18 JUN 17

ANALYTICAL METHOD

Sample Dilution: --- Diluent: --- Sample Diluted by: ---

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① DISL-HCL-170116-02 also used. DMS 18 JUN 17

② DMS 18 JUN 17

DISSOLUTION CHECKLIST

Batch ID DSL-MA-170112-1 Test Sample ID SS29888

Active Ingredient Weight: 1209.4 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	yes
Dissolution System	017141
Dissolution System Calibration Due:	31 Dec 17
Dissolution Media (Lot/PN)	DSL-CB-170110-02
Media Delivery Tracking #	NA
Media Delivery Calibration Due:	NA
Media Vol. (mL) / Apparatus	900 / 6
Stirring Speed (rpm)	75
Sinkers (Type)	NA
Filter (cannula tip)	NA
Filter (syringe filter)	0.45-um Nylon
Sample Times (minutes)	60
Height Check Performed:	Initials: DMS Date: 12 Jun 17
Shaft Center Check Performed:	Initials: DMS Date: 12 Jun 17
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	10

Sample number:	① SS30230 SS30203	
Vessel #	Start Temp.	End Temp.
1	37.0 °C	37.2 °C
2	36.6 °C	37.2 °C
Sample number:	SS30203	
Vessel #	Start Temp.	End Temp.
3	36.7 °C	37.1 °C
4	36.8 °C	37.2 °C
Sample number:	SS30203	
Vessel #	Start Temp.	End Temp.
5	36.7 °C	37.1 °C
6	36.6 °C	37.1 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
DM	36.6 °C	37.1 °C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 04026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes the tablets are disintegrated.

Storage Location/Condition: Probe 65/50C

Expiration Date: _____

Dissolution performed by DMS on 12 Jun 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① R.F. DMS 12 Jun 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170112-1 Test Sample ID 5529889

Active Ingredient Weight: 1688.4 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>011505</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-CB-170110-02</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>12 JAN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>12 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530209</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.2 °C</u>	<u>37.4 °C</u>
<u>2</u>	<u>36.8 °C</u>	<u>37.3 °C</u>
Sample number:	<u>5530209</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>36.5 °C</u>	<u>37.3 °C</u>
<u>4</u>	<u>36.5 °C</u>	<u>37.1 °C</u>
Sample number:	<u>5530209</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.0 °C</u>	<u>37.3 °C</u>
<u>6</u>	<u>36.7 °C</u>	<u>37.3 °C</u>
Sample number:		
Vessel # <u>DMS</u>	Start Temp. <u>12 JAN 17 °C</u>	End Temp. <u>°C</u>
	<u>°C</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65 / 5 °C Expiration Date: NA

Dissolution performed by DMS on 12 JAN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170118-1 Test Sample ID SS29889

Active Ingredient Weight: 1688.4 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-02</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 um nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>18 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>18 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30207, SS30208</u>	
Vessel #	Start Temp.	End Temp.
1	37.0 °C	37.5 °C
2	36.9 °C	37.5 °C
Sample number:	<u>SS30207, SS30208</u>	
Vessel #	Start Temp.	End Temp.
3	36.7 °C	37.5 °C
4	36.5 °C	37.4 °C
Sample number:	<u>SS30207, SS30208</u>	
Vessel #	Start Temp.	End Temp.
5	36.8 °C	37.5 °C
6	36.6 °C	37.5 °C
Sample number:	<u>SS30207, SS30208</u>	
Vessel #	Start Temp.	End Temp.
7	36.8 °C	37.5 °C
8	36.6 °C	37.5 °C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: 011565 Expiration Date:

Dissolution performed by DMS on 18 JUN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170109-1 Test Sample ID 5529889

Active Ingredient Weight: 1688.4 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 DEC 17</u>
Dissolution Media (Lot/PN)	<u>ESXX-S-170109-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>0.45um Nylon</u>
Filter (syringe filter)	<u>45</u>
Sample Times (minutes)	Initials: <u>DMS</u> Date: <u>09 JAN 17</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>09 JAN 17</u>
Shaft Center Check Performed:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Auto sampler used?	
Withdraw Volume (mL)	

Sample number:	<u>5530206</u>	
Vessel #	Start Temp.	End Temp.
1	<u>37.3 °C</u>	<u>37.2 °C</u>
2	<u>37.2 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530206</u>	
Vessel #	Start Temp.	End Temp.
3	<u>37.2 °C</u>	<u>37.2 °C</u>
4	<u>37.1 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530206</u>	
Vessel #	Start Temp.	End Temp.
5	<u>37.1 °C</u>	<u>37.2 °C</u>
6	<u>37.1 °C</u>	<u>37.2 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
	<u>09 JAN 17 DMS</u>	<u>°C</u>
	<u>°C</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 45 minutes the tablets are completely disintegrated.

Storage Location/Condition: Probe 65/50

Expiration Date:

Dissolution performed by DMS on 09 JAN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170109-1 Test Sample ID 552 9890

Active Ingredient Weight: 1586.5 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31DEC17</u>
Dissolution Media (Lot/PN)	<u>ESXX-S-170109-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 16</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>45</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>09 JAN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>09 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530210</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>36.6 °C</u>	<u>37.3 °C</u>
<u>2</u>	<u>36.5 °C</u>	<u>37.3 °C</u>
Sample number:	<u>5530210</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>36.5 °C</u>	<u>37.3 °C</u>
<u>4</u>	<u>36.5 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530210</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>36.6 °C</u>	<u>37.2 °C</u>
<u>6</u>	<u>36.6 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530210</u>	
Vessel #	Start Temp.	End Temp.
<u>DMS</u>	<u>36.6 °C</u>	<u>37.2 °C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 45 minutes, the tablets are completely disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date: _____

Dissolution performed by DMS on 09 JAN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170118-1 Test Sample ID 5529890

Active Ingredient Weight: 1586.5 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-02</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>18 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>18 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530211, 5530212</u>	
Vessel #	Start Temp.	End Temp.
1	<u>36.9 °C</u>	<u>37.5 °C</u>
2	<u>36.7 °C</u>	<u>37.4 °C</u>
Sample number:	<u>5530211, 5530212</u>	
Vessel #	Start Temp.	End Temp.
3	<u>36.7 °C</u>	<u>37.5 °C</u>
4	<u>36.7 °C</u>	<u>37.5 °C</u>
Sample number:	<u>5530211, 5530212</u>	
Vessel #	Start Temp.	End Temp.
5	<u>36.6 °C</u>	<u>37.5 °C</u>
6	<u>36.6 °C</u>	<u>37.5 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
<u>DMS</u>	<u>18 JUN 17</u>	<u>°C</u>
		<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated

Storage Location/Condition: Probe 65/5°C Expiration Date:

Dissolution performed by DMS on 18 JUN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170112-1 Test Sample ID SS 29890

Active Ingredient Weight: 1586.5 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	yes
Dissolution System	017141
Dissolution System Calibration Due:	31 Dec 17
Dissolution Media (Lot/PN)	DISL-CB-170110-02
Media Delivery Tracking #	NA
Media Delivery Calibration Due:	NA
Media Vol. (mL) / Apparatus	900 / 6
Stirring Speed (rpm)	75
Sinkers (Type)	NA
Filter (cannula tip)	NA
Filter (syringe filter)	0.45um Nylon
Sample Times (minutes)	60
Height Check Performed:	Initials: DMS Date: 12 Jan 17
Shaft Center Check Performed:	Initials: DMS Date: 12 Jan 17
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	10

Sample number:	5530213	
Vessel #	Start Temp.	End Temp.
1	36.8 °C	37.2 °C
2	36.6 °C	37.1 °C
Sample number:	5530213	
Vessel #	Start Temp.	End Temp.
3	36.7 °C	37.2 °C
4	36.7 °C	37.2 °C
Sample number:	5530213	
Vessel #	Start Temp.	End Temp.
5	36.6 °C	37.1 °C
6	36.7 °C	37.1 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
	12 Jan 17	°C
	°C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe US/5°C Expiration Date: _____

Dissolution performed by DMS on 12 Jan 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170109-1 Test Sample ID 55 2 9891

Active Ingredient Weight: 991.0 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31DEC17</u>
Dissolution Media (Lot/PN)	<u>ESXX-S-170109-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>45</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>09JAN17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>09JAN17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530215</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.1 °C</u>	<u>37.3 °C</u>
<u>2</u>	<u>37.0 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530215</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>36.9 °C</u>	<u>37.2 °C</u>
<u>4</u>	<u>36.9 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530215</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.0 °C</u>	<u>37.2 °C</u>
<u>6</u>	<u>36.8 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530215</u>	
Vessel #	Start Temp.	End Temp.
<u>7</u>	<u>37.0 °C</u>	<u>37.2 °C</u>
<u>8</u>	<u>37.0 °C</u>	<u>37.2 °C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 45 minutes The tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date:

Dissolution performed by DMS on 09JAN17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170112-1 Test Sample ID 5529891

Active Ingredient Weight: 991.0 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31DEC17</u>
Dissolution Media (Lot/PN)	<u>DISL-CB-170110-02, DISL-CB-170110-03</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 10</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>12JAN17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>12JAN17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530218</u>	
Vessel #	Start Temp.	End Temp.
1	37.1 °C	37.3 °C
2	37.0 °C	37.3 °C
Sample number:	<u>5530218</u>	
Vessel #	Start Temp.	End Temp.
3	36.8 °C	37.2 °C
4	36.5 °C	37.1 °C
Sample number:	<u>5530218</u>	
Vessel #	Start Temp.	End Temp.
5	37.0 °C	37.3 °C
6	36.9 °C	37.2 °C
Sample number:	<u>5530218</u>	
Vessel #	Start Temp.	End Temp.
	<u>DMS 12JAN17</u> °C	°C
		°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes the tablets are disintegrated.

Storage Location/Condition: Probe 40/50°C Expiration Date:

Dissolution performed by DMS on 12JAN17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① R.F. DMS 12JAN17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170118-1 Test Sample ID SS29891

Active Ingredient Weight: 991.0 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>011SC65</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-02</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45-um nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>18 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>18 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30216, SS30217</u>	
Vessel #	Start Temp.	End Temp.
1	37.5 °C	37.5 °C
2	37.4 °C	37.3 °C
Sample number:	<u>SS30216, SS30218</u>	
Vessel #	Start Temp.	End Temp.
3	37.2 °C	37.4 °C
4	37.1 °C	37.4 °C
Sample number:	<u>SS30216, SS30217</u>	
Vessel #	Start Temp.	End Temp.
5	37.3 °C	37.5 °C
6	37.2 °C	37.4 °C
Sample number:		
Vessel # <u>DMS</u>	Start Temp.	End Temp.
	<u>18 JUN 17 °C</u>	<u>°C</u>
	<u>°C</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date: —

Dissolution performed by DMS on 18 JUN 17

ANALYTICAL METHOD

Sample Dilution: — Diluent: — Sample Diluted by: —

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① R. E. 18 JUN 17 DMS

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170112-1 Test Sample ID SS29892

Active Ingredient Weight: 1577.5 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 DEC 17</u>
Dissolution Media (Lot/PN)	<u>DISL-CB-17040-03</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 10</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>12 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>12 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number: <u>SS30224</u>		
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.2 °C</u>	<u>37.2 °C</u>
<u>2</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
Sample number: <u>SS30224</u>		
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>37.2 °C</u>	<u>37.2 °C</u>
<u>4</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
Sample number: <u>SS30224</u>		
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
<u>6</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
Sample number: <u>SS30224</u>		
Vessel #	Start Temp.	End Temp.
<u>7</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
<u>8</u>	<u>37.1 °C</u>	<u>37.1 °C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C

Expiration Date: _____

Dissolution performed by DMS on 12 JUN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MF-170119-1 Test Sample ID SSZ 9892

Active Ingredient Weight: 1577.5 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-02, DISL-HCL-170116-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 um nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>19 Jun 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>19 Jun 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	SS30221, SS30222
Vessel #	Start Temp. End Temp.
1	37.0 °C 37.2 °C
2	36.7 °C 37.2 °C
Sample number:	SS30221, SS30222
Vessel #	Start Temp. End Temp.
3	36.7 °C 37.2 °C
4	36.6 °C 37.2 °C
Sample number:	SS30221, SS30222
Vessel #	Start Temp. End Temp.
5	36.7 °C 37.3 °C
6	36.7 °C 37.2 °C
Sample number:	
Vessel #	Start Temp. End Temp.
	°C °C
	°C °C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C

Expiration Date: _____

Dissolution performed by DMS on 19 Jun 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISC-WA-170119-1 Test Sample ID SS29893

Active Ingredient Weight: 1556.2 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISC-HCL-170116-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / U</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>0.45 um Nylon</u>
Filter (syringe filter)	<u>60</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	SS30226, SS30228
Vessel #	Start Temp. End Temp.
1	37.2 °C 37.5 °C
2	37.6 °C 37.5 °C
Sample number:	SS30226, SS30228
Vessel #	Start Temp. End Temp.
3	36.9 °C 37.5 °C
4	36.7 °C 37.4 °C
Sample number:	SS30226, SS30228
Vessel #	Start Temp. End Temp.
5	36.9 °C 37.5 °C
6	36.8 °C 37.4 °C
Sample number:	
Vessel #	Start Temp. End Temp.
	36.9 °C 37.5 °C
	36.8 °C 37.4 °C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015800

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes the tablets are disintegrated.

Storage Location/Condition: Probe 65/50C

Expiration Date: _____

Dissolution performed by DMS on 19 JUN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISL-MA-170112-1
DISSOLUTION CHECKLIST

Batch ID DISL-MA-170112-01 Test Sample ID SS29893

Active Ingredient Weight: 1556.2 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>DISL65</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-CB-170110-03</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>12 JAN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>12 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number: <u>SS30229</u>		
Vessel #	Start Temp.	End Temp.
1	37.3 °C	37.3 °C
2	37.2 °C	37.3 °C
Sample number: <u>SS30229</u>		
Vessel #	Start Temp.	End Temp.
3	37.0 °C	37.2 °C
4	36.9 °C	37.1 °C
Sample number: <u>SS30229</u>		
Vessel #	Start Temp.	End Temp.
5	37.2 °C	37.3 °C
6	37.1 °C	37.1 °C
Sample number: <u>SS30229</u>		
Vessel #	Start Temp.	End Temp.
7	37.2 °C	37.3 °C
8	37.1 °C	37.1 °C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 009026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/50C Expiration Date:

Dissolution performed by DMS on 12 JAN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DR.F. DMS 12 JAN 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170119-1 Test Sample ID 5529894

Active Ingredient Weight: 1601.1 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>30 01717</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530231, 5530232</u>	
Vessel #	Start Temp.	End Temp.
1	<u>36.8 °C</u>	<u>37.2 °C</u>
2	<u>36.7 °C</u>	<u>37.1 °C</u>
Sample number:	<u>5530231, 5530232</u>	
Vessel #	Start Temp.	End Temp.
3	<u>36.6 °C</u>	<u>37.0 °C</u>
4	<u>36.7 °C</u>	<u>37.1 °C</u>
Sample number:	<u>5530231, 5530232</u>	
Vessel #	Start Temp.	End Temp.
5	<u>36.6 °C</u>	<u>37.0 °C</u>
6	<u>36.6 °C</u>	<u>37.1 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
	<u>DMS 19 JUN 17</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, The tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C

Expiration Date: _____

Dissolution performed by DMS on 19 JUN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

Q R.E. DMS 19 JUN 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170113-1 Test Sample ID 5529894

Active Ingredient Weight: 1001.1 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-CB-170110-03, DISL-CB-170112-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 10</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>13 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>13 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	5530233	
Vessel #	Start Temp.	End Temp.
1	37.1 °C	37.2 °C
2	36.9 °C	37.1 °C
Sample number:	5530233	
Vessel #	Start Temp.	End Temp.
3	36.9 °C	37.1 °C
4	36.9 °C	37.1 °C
Sample number:	5530233	
Vessel #	Start Temp.	End Temp.
5	36.8 °C	37.1 °C
6	36.8 °C	37.1 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
	<u>13 JUN 17</u>	°C
	°C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/50C Expiration Date:

Dissolution performed by DMS on 13 JUN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISC-MA-170113-1 Test Sample ID 5529895

Active Ingredient Weight: 1572.1 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISC-CB-170112-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>N/A</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>13 JAN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>13 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530237</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.1 °C</u>	<u>37.2 °C</u>
<u>2</u>	<u>37.0 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530237</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>36.8 °C</u>	<u>37.1 °C</u>
<u>4</u>	<u>36.7 °C</u>	<u>37.0 °C</u>
Sample number:	<u>5530237</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.0 °C</u>	<u>37.2 °C</u>
<u>6</u>	<u>37.0 °C</u>	<u>37.2 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
<u>DMS</u>	<u>13 JAN 17</u>	<u>°C</u>
		<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 204026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date:

Dissolution performed by DMS on 13 JAN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170119-1 Test Sample ID SS29895

Active Ingredient Weight: 1572.1 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>011505</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 1</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 um nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>19 JAN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>19 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30235, SS30236</u>	
Vessel #	Start Temp.	End Temp.
1	<u>36.9 °C</u>	<u>37.3 °C</u>
2	<u>36.7 °C</u>	<u>37.2 °C</u>
Sample number:	<u>SS30235, SS30236</u>	
Vessel #	Start Temp.	End Temp.
3	<u>36.5 °C</u>	<u>37.1 °C</u>
4	<u>36.5 °C</u>	<u>37.1 °C</u>
Sample number:	<u>SS30235, SS30236</u>	
Vessel #	Start Temp.	End Temp.
5	<u>36.6 °C</u>	<u>37.1 °C</u>
6	<u>36.5 °C</u>	<u>37.1 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
	<u>19 JAN 17</u>	<u>17 °C</u>
	<u>°C</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 001015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5 °C

Expiration Date: _____

Dissolution performed by DMS on 19 JAN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

D.R.F. DMS 19 JAN 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170119-1 Test Sample ID SS29896

Active Ingredient Weight: 1526.6 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>100</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>19 Jan 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>19 Jan 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30240, SS30241</u>	
Vessel #	Start Temp.	End Temp.
1	36.6 °C	36.9 °C
2	36.5 °C	36.8 °C
Sample number:	<u>SS30240, SS30241</u>	
Vessel #	Start Temp.	End Temp.
3	36.5 °C	36.8 °C
4	36.5 °C	36.9 °C
Sample number:	<u>SS30240, SS30241</u>	
Vessel #	Start Temp.	End Temp.
5	36.5 °C	36.8 °C
6	36.5 °C	36.8 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
	°C	°C
	°C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004020 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date:

Dissolution performed by DMS on 19 Jan 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

D.R.E. should be DISL-HCL-170116-01. pms 19 Jan 17

DISSOLUTION CHECKLIST

Batch ID DISL-NA-170113-1 Test Sample ID 5529896

Active Ingredient Weight: 1526.6 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	yes
Dissolution System	017141
Dissolution System Calibration Due:	31 Dec 17
Dissolution Media (Lot/PN)	DISL-CB-170112-01
Media Delivery Tracking #	NA
Media Delivery Calibration Due:	NA
Media Vol. (mL) / Apparatus	900 / 6
Stirring Speed (rpm)	75
Sinkers (Type)	NA
Filter (cannula tip)	NA
Filter (syringe filter)	0.45 um Nylon
Sample Times (minutes)	60
Height Check Performed:	Initials: DMS Date: 13 JUN 17
Shaft Center Check Performed:	Initials: DMS Date: 13 JUN 17
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	10

Sample number:	5530243	
Vessel #	Start Temp.	End Temp.
1	36.9 °C	37.2 °C
2	36.7 °C	37.1 °C
Sample number:	5530243	
Vessel #	Start Temp.	End Temp.
3	36.7 °C	37.2 °C
4	36.7 °C	37.1 °C
Sample number:	5530243	
Vessel #	Start Temp.	End Temp.
5	36.5 °C	37.1 °C
6	36.6 °C	37.1 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
7	36.5 °C	°C
	36.6 °C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60. minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5 °C

Expiration Date:

Dissolution performed by DMS on 13 Jan 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① marked paper with pen unintentionally. DMS 13 Jan 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170109-1 Test Sample ID SS29896

Active Ingredient Weight: 1526.6 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>ESXX-S-170109-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>45</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>09 Jan 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>09 Jan 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30238</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.0</u> °C	<u>37.4</u> °C
<u>2</u>	<u>36.9</u> °C	<u>37.3</u> °C
Sample number:	<u>SS30238</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>36.8</u> °C	<u>37.3</u> °C
<u>4</u>	<u>36.7</u> °C	<u>37.2</u> °C
Sample number:	<u>SS30238</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>36.7</u> °C	<u>37.3</u> °C
<u>6</u>	<u>36.9</u> °C	<u>37.3</u> °C
Sample number:	<u>DMS 09 Jan 17</u>	
Vessel #	Start Temp.	End Temp.
	<u>09 Jan 17</u> °C	°C
	°C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 45 minutes the tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C

Expiration Date: _____

Dissolution performed by DMS on 09 Jan 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170119-1 Test Sample ID SS29897

Active Ingredient Weight: 1133.0 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>01505</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30246, SS30247</u>	
Vessel #	Start Temp.	End Temp.
1	<u>36.7 °C</u>	<u>36.9 °C</u>
2	<u>36.6 °C</u>	<u>36.9 °C</u>
Sample number:	<u>SS30246, SS30247</u>	
Vessel #	Start Temp.	End Temp.
3	<u>36.5 °C</u>	<u>36.8 °C</u>
4	<u>36.5 °C</u>	<u>36.8 °C</u>
Sample number:	<u>SS30246, SS30247</u>	
Vessel #	Start Temp.	End Temp.
5	<u>36.6 °C</u>	<u>36.8 °C</u>
6	<u>36.5 °C</u>	<u>36.8 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
7	<u>36.5 °C</u>	<u>36.8 °C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/50C Expiration Date:

Dissolution performed by DMS on 19 JUN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DSL-MA-170125-3 Test Sample ID SS29897

Active Ingredient Weight: 1133.0 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DSL-HCL-170119-02</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45-um nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>25 JAN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>25 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30246</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.2 °C</u>	<u>37.3 °C</u>
<u>2</u>	<u>37.1 °C</u>	<u>37.3 °C</u>
Sample number:	<u>SS30246</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>37.1 °C</u>	<u>37.3 °C</u>
<u>4</u>	<u>36.9 °C</u>	<u>37.2 °C</u>
Sample number:	<u>SS30246</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
<u>6</u>	<u>37.0 °C</u>	<u>37.2 °C</u>
Sample number:	<u>SS30246</u>	
Vessel #	Start Temp.	End Temp.
<u>7</u>	<u>37.0 °C</u>	<u>37.2 °C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026 ① 605993

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 6S/5°C

Expiration Date: _____

Dissolution performed by DMS on 25 JAN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① R.F. DMS 25 JAN 17

DISSOLUTION CHECKLIST

Batch ID DISC-MA-170113-1 Test Sample ID SS29897

Active Ingredient Weight: 1133.0 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISC-CB-170112-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>13 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>13 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30249</u>	
Vessel #	Start Temp.	End Temp.
1	<u>37.1 °C</u>	<u>37.3 °C</u>
2	<u>36.9 °C</u>	<u>37.2 °C</u>
Sample number:	<u>SS30249</u>	
Vessel #	Start Temp.	End Temp.
3	<u>36.7 °C</u>	<u>37.2 °C</u>
4	<u>36.6 °C</u>	<u>37.0 °C</u>
Sample number:	<u>SS30249</u>	
Vessel #	Start Temp.	End Temp.
5	<u>36.9 °C</u>	<u>37.0 °C</u>
6	<u>36.9 °C</u>	<u>37.2 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
<u>DA75</u>	<u>13 JUN 17</u>	<u>°C</u>
		<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/50 °C

Expiration Date: _____

Dissolution performed by DMS on 13 JUN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DAE DMS 13 JUN 17

DISSOLUTION CHECKLIST

Batch ID DISC-MA-170109-1 Test Sample ID 5529898

Active Ingredient Weight: 1258.9 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	yes
Dissolution System	017141
Dissolution System Calibration Due:	31 DEC 17
Dissolution Media (Lot/PN)	ESXX-S-170109-01
Media Delivery Tracking #	NA
Media Delivery Calibration Due:	NA
Media Vol. (mL) / Apparatus	900 / 16
Stirring Speed (rpm)	75
Sinkers (Type)	NA
Filter (cannula tip)	NA
Filter (syringe filter)	0.45um Nylon
Sample Times (minutes)	45
Height Check Performed:	Initials: DMS Date: 09 JUN 17
Shaft Center Check Performed:	Initials: DMS Date: 09 JUN 17
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	10

Sample number:	5530251	
Vessel #	Start Temp.	End Temp.
1	37.1 °C	37.3 °C
2	37.0 °C	37.3 °C
Sample number:	5530251	
Vessel #	Start Temp.	End Temp.
3	37.0 °C	37.2 °C
4	36.9 °C	37.3 °C
Sample number:	5530251	
Vessel #	Start Temp.	End Temp.
5	37.0 °C	37.2 °C
6	36.9 °C	37.2 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
DMS	09 JUN 17 °C	°C
		°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 45 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/50C

Expiration Date: _____

Dissolution performed by DMS on 09 JUN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170119-1 Test Sample ID 5529898

Active Ingredient Weight: 1258.9 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170119-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 micron nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530252, 5530253</u>	
Vessel #	Start Temp.	End Temp.
1	<u>36.7 °C</u>	<u>36.8 °C</u>
2	<u>36.6 °C</u>	<u>36.7 °C</u>
Sample number:	<u>5530252, 5530253</u>	
Vessel #	Start Temp.	End Temp.
3	<u>36.6 °C</u>	<u>36.8 °C</u>
4	<u>36.6 °C</u>	<u>36.8 °C</u>
Sample number:	<u>5530252, 5530253</u>	
Vessel #	Start Temp.	End Temp.
5	<u>36.5 °C</u>	<u>36.7 °C</u>
6	<u>36.5 °C</u>	<u>36.7 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
	<u>DMS 19 JUN 17</u>	<u>°C</u>
		<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe US/5°C Expiration Date: —

Dissolution performed by DMS on 19 JUN 17

ANALYTICAL METHOD

Sample Dilution: — Diluent: — Sample Diluted by: —

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① R.E. should be DISL-HCL-170116-01

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170113-1 Test Sample ID SS29898

Active Ingredient Weight: 1258.9 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	yes
Dissolution System	011565
Dissolution System Calibration Due:	31 Dec 17
Dissolution Media (Lot/PN)	DISL-CB-170112-01
Media Delivery Tracking #	NA
Media Delivery Calibration Due:	NA
Media Vol. (mL) / Apparatus	900 / U
Stirring Speed (rpm)	75
Sinkers (Type)	NA
Filter (cannula tip)	NA
Filter (syringe filter)	0.45um Nylon
Sample Times (minutes)	60
Height Check Performed:	Initials: DMS Date: 13 JUN 17
Shaft Center Check Performed:	Initials: DMS Date: 13 JUN 17
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	10

Sample number:	SS30254	
Vessel #	Start Temp.	End Temp.
1	37.0 °C	37.2 °C
2	36.7 °C	37.2 °C
Sample number:	SS30254	
Vessel #	Start Temp.	End Temp.
3	36.5 °C	37.2 °C
4	36.5 °C	37.1 °C
Sample number:	SS30254	
Vessel #	Start Temp.	End Temp.
5	36.8 °C	37.2 °C
6	36.7 °C	37.1 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
	DMS 13 JUN 17	°C
		°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets were completely disintegrated.

Storage Location/Condition: Probe 65/5°C

Expiration Date: _____

Dissolution performed by DMS on 13 JUN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

D.R.F. DMS 13 JUN 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170116-1 Test Sample ID 5529899

Active Ingredient Weight: 1395.8 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>01565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>19 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530257, 5530258</u>
Vessel #	Start Temp. End Temp.
<u>1</u>	<u>36.9 °C</u> <u>36.8 °C</u>
<u>2</u>	<u>36.6 °C</u> <u>36.8 °C</u>
Sample number:	<u>5530257, 5530258</u>
Vessel #	Start Temp. End Temp.
<u>3</u>	<u>36.5 °C</u> <u>36.8 °C</u>
<u>4</u>	<u>36.6 °C</u> <u>36.7 °C</u>
Sample number:	<u>5530257, 5530258</u>
Vessel #	Start Temp. End Temp.
<u>5</u>	<u>36.6 °C</u> <u>36.8 °C</u>
<u>6</u>	<u>36.5 °C</u> <u>36.8 °C</u>
Sample number:	
Vessel #	Start Temp. End Temp.
<u>DMS 1706017</u>	<u>°C</u> <u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date:

Dissolution performed by DMS on 19 JUN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

R.E. DMS 19 JUN 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170113-1 Test Sample ID SS29899

Active Ingredient Weight: 1395.8 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-CB-170112-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>13 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>13 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30259</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>36.9 °C</u>	<u>37.1 °C</u>
<u>2</u>	<u>36.7 °C</u>	<u>37.1 °C</u>
Sample number:	<u>SS30259</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>36.7 °C</u>	<u>37.1 °C</u>
<u>4</u>	<u>36.7 °C</u>	<u>37.1 °C</u>
Sample number:	<u>SS30259</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>36.5 °C</u>	<u>37.1 °C</u>
<u>6</u>	<u>36.7 °C</u>	<u>37.0 °C</u>
Sample number:	<u>SS30259</u>	
Vessel #	Start Temp.	End Temp.
<u>DMS</u>	<u>13 JUN 17</u>	<u>°C</u>
	<u>°C</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablet is completely disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date: —

Dissolution performed by DMS on 13 JUN 17

ANALYTICAL METHOD

Sample Dilution: — Diluent: — Sample Diluted by: —

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170109-1 Test Sample ID SS29900

Active Ingredient Weight: 1200.6 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31DEC17</u>
Dissolution Media (Lot/PN)	<u>ESXX-S-170109-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>45</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>09JAN17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>09JAN17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30260</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.4 °C</u>	<u>37.4 °C</u>
<u>2</u>	<u>37.3 °C</u>	<u>37.4 °C</u>
Sample number:	<u>SS30260</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>37.2 °C</u>	<u>37.3 °C</u>
<u>4</u>	<u>37.1 °C</u>	<u>37.2 °C</u>
Sample number:	<u>SS30260</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.3 °C</u>	<u>37.3 °C</u>
<u>6</u>	<u>37.2 °C</u>	<u>37.4 °C</u>
Sample number:		
Vessel # <u>DMS</u>	Start Temp. <u>09JAN17 °C</u>	End Temp. <u>°C</u>
	<u>°C</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 45 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date:

Dissolution performed by DMS on 09JAN17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170120-1 Test Sample ID SS29900

Active Ingredient Weight: 1206.6 mg Stage: L

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170116-01, DISL-HCL-170117-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / G</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>20 Jan 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>20 Jan 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>16</u>

Sample number:	<u>SS30261, SS30262</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
<u>2</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
Sample number:	<u>SS30261, SS30262</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
<u>4</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
Sample number:	<u>SS30261, SS30262</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.0 °C</u>	<u>37.1 °C</u>
<u>6</u>	<u>37.0 °C</u>	<u>37.1 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
<u>DMS</u>	<u>20 Jan 17</u>	<u>°C</u>
	<u>°C</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 009 015806 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/ 5°C Expiration Date: —

Dissolution performed by DMS on 20 Jan 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① R.E. DMS 20 Jan 17

DISSOLUTION CHECKLIST

Batch ID D1SL-MA-170113-1 Test Sample ID 5529900

Active Ingredient Weight: 1206.6 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	yes
Dissolution System	011505
Dissolution System Calibration Due:	31 Dec 17
Dissolution Media (Lot/PN)	D1SL-CB-170112-01
Media Delivery Tracking #	NA
Media Delivery Calibration Due:	NA
Media Vol. (mL) / Apparatus	900 / U
Stirring Speed (rpm)	75
Sinkers (Type)	NA
Filter (cannula tip)	NA
Filter (syringe filter)	0.45 um Nylon
Sample Times (minutes)	60
Height Check Performed:	Initials: DMS Date: 13 JUN 17
Shaft Center Check Performed:	Initials: DMS Date: 13 JUN 17
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	10

Sample number:	5530263	
Vessel #	Start Temp.	End Temp.
1	37.1 °C	37.3 °C
2	37.0 °C	37.3 °C
Sample number:	5530263	
Vessel #	Start Temp.	End Temp.
3	36.7 °C	37.2 °C
4	36.6 °C	37.0 °C
Sample number:	5530263	
Vessel #	Start Temp.	End Temp.
5	37.0 °C	37.3 °C
6	36.9 °C	37.1 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
1775	13 JUN 17 °C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5 °C Expiration Date:

Dissolution performed by DMS on 13 JUN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170109-1 Test Sample ID 5529901

Active Ingredient Weight: 1253.9 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	yes
Dissolution System	017141
Dissolution System Calibration Due:	31 DEC 17
Dissolution Media (Lot/PN)	ESXX-S-170109-01
Media Delivery Tracking #	NA
Media Delivery Calibration Due:	NA
Media Vol. (mL) / Apparatus	900 / 6
Stirring Speed (rpm)	75
Sinkers (Type)	NA
Filter (cannula tip)	NA
Filter (syringe filter)	0.45 µm Nylon
Sample Times (minutes)	45
Height Check Performed:	Initials: DMS Date: 09 Jan 17
Shaft Center Check Performed:	Initials: DMS Date: 09 Jan 17
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	10

Sample number:	5530264	
Vessel #	Start Temp.	End Temp.
1	37.3 °C	37.3 °C
2	37.3 °C	37.3 °C
Sample number:	5530264	
Vessel #	Start Temp.	End Temp.
3	37.3 °C	37.3 °C
4	37.3 °C	37.3 °C
Sample number:	5530264	
Vessel #	Start Temp.	End Temp.
5	37.2 °C	37.2 °C
6	37.2 °C	37.3 °C
Sample number:	DMS 09 Jan 17	
Vessel #	Start Temp.	End Temp.
	37.1 °C	°C
	°C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

Storage Location/Condition: Probe 65/5°C Expiration Date: _____

Dissolution performed by DMS on 09 Jan 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISC-MA-170120-1 Test Sample ID 5529901

Active Ingredient Weight: 1253.9 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISC-HCL-170119-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 10</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>20 JAN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>20 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530265, 5530266</u>	
Vessel #	Start Temp.	End Temp.
1	<u>37.0 °C</u>	<u>37.0 °C</u>
2	<u>37.0 °C</u>	<u>37.0 °C</u>
Sample number:	<u>5530265, 5530266</u>	
Vessel #	Start Temp.	End Temp.
3	<u>37.0 °C</u>	<u>36.9 °C</u>
4	<u>36.9 °C</u>	<u>36.8 °C</u>
Sample number:	<u>5530265, 5530266</u>	
Vessel #	Start Temp.	End Temp.
5	<u>36.9 °C</u>	<u>36.9 °C</u>
6	<u>36.9 °C</u>	<u>36.9 °C</u>
Sample number:	<u>5530265, 5530266</u>	
Vessel #	Start Temp.	End Temp.
	<u>36.9 °C</u>	<u>36.9 °C</u>
	<u>36.9 °C</u>	<u>36.9 °C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 015806

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 68/50C

Expiration Date:

Dissolution performed by DMS on 20 JAN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170110-1

Test Sample ID 5529901

Active Ingredient Weight: 1253.9 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 DEC 17</u>
Dissolution Media (Lot/PN)	<u>DISL-CB-170112-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 MM NYLON</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>KLA</u> Date: <u>16 JAN 17</u>
Shaft Center Check Performed:	Initials: <u>KLA</u> Date: <u>16 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	5530267	
Vessel #	Start Temp.	End Temp.
1	37.0 °C	37.0 °C
2	37.1 °C	37.1 °C
Sample number:	5530267	
Vessel #	Start Temp.	End Temp.
3	37.0 °C	37.0 °C
4	37.0 °C	37.1 °C
Sample number:	5530267	
Vessel #	Start Temp.	End Temp.
5	37.0 °C	37.0 °C
6	37.0 °C	37.0 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
	°C	°C
	°C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

After 60 minutes, the tablets were fully disintegrated.

Storage Location/Condition: Probe WS/5C

Expiration Date: _____

Dissolution performed by KLA on 16 JAN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170109-1 Test Sample ID SS29902

Active Ingredient Weight: 233.3 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	yes
Dissolution System	011565
Dissolution System Calibration Due:	31 Dec 17
Dissolution Media (Lot/PN)	ESXX-S-170109-01
Media Delivery Tracking #	NA
Media Delivery Calibration Due:	NA
Media Vol. (mL) / Apparatus	900 / 6
Stirring Speed (rpm)	75
Sinkers (Type)	N/A
Filter (cannula tip)	NA
Filter (syringe filter)	0.45um Nylon
Sample Times (minutes)	45
Height Check Performed:	Initials: DMS Date: 09 JAN 17
Shaft Center Check Performed:	Initials: DMS Date: 09 JAN 17
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	10

Sample number:	SS30270	
Vessel #	Start Temp.	End Temp.
1	37.4 °C	37.2 °C
2	37.4 °C	37.2 °C
Sample number:	SS30270	
Vessel #	Start Temp.	End Temp.
3	37.4 °C	37.2 °C
4	37.2 °C	37.2 °C
Sample number:	SS30270	
Vessel #	Start Temp.	End Temp.
5	37.4 °C	37.2 °C
6	37.3 °C	37.2 °C
Sample number:	SS30270	
Vessel #	Start Temp.	End Temp.
1	37.3 °C	37.2 °C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004020

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

Storage Location/Condition: Probe 05/50C Expiration Date: _____

Dissolution performed by DMS on 09 JAN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170123-1 Test Sample ID SS2 9902

Active Ingredient Weight: 233.3 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 DEC 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170119-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>23 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>23 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30271, SS30272</u>	
Vessel #	Start Temp.	End Temp.
1	37.1 °C	37.2 °C
2	37.1 °C	37.1 °C
Sample number:	<u>SS30271, SS30272</u>	
Vessel #	Start Temp.	End Temp.
3	37.0 °C	37.1 °C
4	37.0 °C	37.0 °C
Sample number:	<u>SS30271, SS30272</u>	
Vessel #	Start Temp.	End Temp.
5	36.9 °C	37.0 °C
6	37.0 °C	37.1 °C
Sample number:	<u>SS30271, SS30272</u>	
Vessel #	Start Temp.	End Temp.
7	37.0 °C	37.1 °C
8	37.0 °C	37.1 °C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 009026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets do not appear to be fully disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date:

Dissolution performed by DMS on 23 JUN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170116-1 Test Sample ID 5529902

Active Ingredient Weight: 233.3 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>011505</u>
Dissolution System Calibration Due:	<u>31 DEC 17</u>
Dissolution Media (Lot/PN)	<u>DISL-CB-170112-02</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>wire helix</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>KUA</u> Date: <u>17 DEC 17</u>
Shaft Center Check Performed:	Initials: <u>KUA</u> Date: <u>16 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	5530273	
Vessel #	Start Temp.	End Temp.
1	37.2 °C	37.2 °C
2	37.2 °C	37.2 °C
Sample number:	5530273	
Vessel #	Start Temp.	End Temp.
3	37.2 °C	37.2 °C
4	37.1 °C	37.0 °C
Sample number:	5530273	
Vessel #	Start Temp.	End Temp.
5	37.0 °C	37.0 °C
6	37.1 °C	37.1 °C
Sample number:		
Vessel #	Start Temp.	End Temp.
KUA 16 JAN 17	°C	°C
	°C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

After 60 minutes, the tablets were fully disintegrated

Storage Location/Condition: Probe 65/5°C Expiration Date: _____

Dissolution performed by KUA on 16 JAN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① Writing error. should be 16 JAN 17. KUA 16 JAN 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170109-1 Test Sample ID 5529903

Active Ingredient Weight: 1245.9mg Stage: L

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:		<u>yes</u>
Dissolution System		<u>017141</u>
Dissolution System Calibration Due:		<u>31 Dec 17</u>
Dissolution Media (Lot/PN)		<u>ESXX-S-170109-010</u>
Media Delivery Tracking #		<u>NA</u>
Media Delivery Calibration Due:		<u>NA</u>
Media Vol. (mL) / Apparatus		<u>900 / 6</u>
Stirring Speed (rpm)		<u>75</u>
Sinkers (Type)		<u>NA</u>
Filter (cannula tip)		<u>NA</u>
Filter (syringe filter)		<u>0.45um Nylon</u>
Sample Times (minutes)		<u>45</u>
Height Check Performed:		Initials: <u>DMS</u> Date: <u>09 JAN 17</u>
Shaft Center Check Performed:		Initials: <u>DMS</u> Date: <u>09 JAN 17</u>
Auto sampler used?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)		<u>10</u>

Sample number:	<u>5530275</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.3 °C</u>	<u>37.3 °C</u>
<u>2</u>	<u>37.3 °C</u>	<u>37.3 °C</u>
Sample number:	<u>5530275</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>37.2 °C</u>	<u>37.2 °C</u>
<u>4</u>	<u>37.2 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530275</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.2 °C</u>	<u>37.3 °C</u>
<u>6</u>	<u>37.2 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530275</u>	
Vessel #	Start Temp.	End Temp.
<u>7</u>	<u>37.2 °C</u>	<u>37.2 °C</u>
<u>8</u>	<u>37.2 °C</u>	<u>37.2 °C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 45 minutes the tablets are completely disintegrated.

Storage Location/Condition: Probe 65/5°C Expiration Date: _____

Dissolution performed by DMS on 09 JAN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

(1) ESXX-S-170109-02 was also used. DMS 09 JAN 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170123-1 Test Sample ID SS29903

Active Ingredient Weight: 1245.9 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>011505</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170119-01</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>23 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>23 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30278, SS30277</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.0 °C</u>	<u>37.0 °C</u>
<u>2</u>	<u>37.0 °C</u>	<u>37.0 °C</u>
Sample number:	<u>SS30277, SS30278</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>36.9 °C</u>	<u>37.0 °C</u>
<u>4</u>	<u>36.8 °C</u>	<u>36.9 °C</u>
Sample number:	<u>SS30277, SS30278</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.0 °C</u>	<u>37.0 °C</u>
<u>6</u>	<u>36.9 °C</u>	<u>37.0 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
<u>7</u>	<u>37.0 °C</u>	<u>37.0 °C</u>
<u>8</u>	<u>36.9 °C</u>	<u>37.0 °C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 014026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes, the tablets are disintegrated.

Storage Location/Condition: Probe 65/5°C

Expiration Date:

Dissolution performed by DMS on 23 JUN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170116-1 Test Sample ID 5529903

Active Ingredient Weight: 1245.9 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:		<u>YES</u>
Dissolution System	<u>017141</u>	
Dissolution System Calibration Due:	<u>31 DEC 17</u>	
Dissolution Media (Lot/PN)	<u>DISL-CB-170112-02</u>	
Media Delivery Tracking #	<u>NA</u>	
Media Delivery Calibration Due:	<u>NA</u>	
Media Vol. (mL) / Apparatus	<u>900 / 6</u>	
Stirring Speed (rpm)	<u>75</u>	
Sinkers (Type)	<u>NA</u>	
Filter (cannula tip)	<u>NA</u>	
Filter (syringe filter)	<u>0.45 µm Nylon</u>	
Sample Times (minutes)	<u>60</u>	
Height Check Performed:	Initials: <u>KUA</u>	Date: <u>16 JAN 17</u>
Shaft Center Check Performed:	Initials: <u>KUA</u>	Date: <u>16 JAN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Withdraw Volume (mL)	<u>10</u>	

Sample number:	<u>5530279</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>36.9 °C</u>	<u>37.0 °C</u>
<u>2</u>	<u>37.1 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530279</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
<u>4</u>	<u>37.0 °C</u>	<u>37.0 °C</u>
Sample number:	<u>5530279</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>36.9 °C</u>	<u>37.1 °C</u>
<u>6</u>	<u>37.0 °C</u>	<u>37.0 °C</u>
Sample number:	<u>5530279</u>	
Vessel #	Start Temp.	End Temp.
<u>7</u>	<u>36.9 °C</u>	<u>37.1 °C</u>
<u>8</u>	<u>37.0 °C</u>	<u>37.0 °C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

After 60 minutes, the tablets were fully disintegrated

Storage Location/Condition: PROPR 65 / 5°C Expiration Date:

Dissolution performed by KUA on 16 JAN 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DSL-MA-170109-1 Test Sample ID SS29904

Active Ingredient Weight: 1468.3 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>ESXX-S-170109-02</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>45</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>09 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>09 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30281</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.4 °C</u>	<u>37.3 °C</u>
<u>2</u>	<u>37.3 °C</u>	<u>37.3 °C</u>
Sample number:	<u>SS30281</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>37.3 °C</u>	<u>37.3 °C</u>
<u>4</u>	<u>37.1 °C</u>	<u>37.1 °C</u>
Sample number:	<u>SS30281</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.3 °C</u>	<u>37.3 °C</u>
<u>6</u>	<u>37.2 °C</u>	<u>37.2 °C</u>
Sample number:	<u>DMS 09 JUN 17</u>	
Vessel #	Start Temp.	End Temp.
	<u>°C</u>	<u>°C</u>
	<u>°C</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

A+45 minutes the tablets are completely disintegrated.

Storage Location/Condition: Probe 65/50C

Expiration Date: _____

Dissolution performed by DMS on 09 JUN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170124-1 Test Sample ID SS29904

Active Ingredient Weight: 1468.3 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator:	<u>yes</u>
Dissolution System	<u>017141</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-HCL-170119-01</u> ①
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45um Nylon</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>DMS</u> Date: <u>29 JUN 17</u>
Shaft Center Check Performed:	Initials: <u>DMS</u> Date: <u>29 JUN 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>SS30283, SS30284</u>	
Vessel #	Start Temp.	End Temp.
1	<u>36.9 °C</u>	<u>37.1 °C</u>
2	<u>36.8 °C</u>	<u>37.1 °C</u>
Sample number:	<u>SS30283, SS30284</u>	
Vessel #	Start Temp.	End Temp.
3	<u>36.7 °C</u>	<u>37.1 °C</u>
4	<u>36.8 °C</u>	<u>37.1 °C</u>
Sample number:	<u>SS30283, SS30284</u>	
Vessel #	Start Temp.	End Temp.
5	<u>36.7 °C</u>	<u>37.0 °C</u>
6	<u>36.8 °C</u>	<u>37.0 °C</u>
Sample number:		
Vessel #	Start Temp.	End Temp.
	<u>DMS</u> °C	°C
	°C	°C

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

At 60 minutes the tablet is disintegrated.

Storage Location/Condition: Probe 65/50C Expiration Date: —

Dissolution performed by DMS on 29 JUN 17

ANALYTICAL METHOD

Sample Dilution: _____ Diluent: _____ Sample Diluted by: _____

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By:

① DISL-HCL-170119-02 was also used. DMS 29 JUN 17

DISSOLUTION CHECKLIST

Batch ID DISL-MA-170116-1 Test Sample ID 5529904

Active Ingredient Weight: 1428.3 mg Stage: 1

DISSOLUTION OPERATING CONDITIONS

Sample brought to room temperature in a desiccator: <u>yes</u>	
Dissolution System	<u>011565</u>
Dissolution System Calibration Due:	<u>31 Dec 17</u>
Dissolution Media (Lot/PN)	<u>DISL-18-170112-02</u>
Media Delivery Tracking #	<u>NA</u>
Media Delivery Calibration Due:	<u>NA</u>
Media Vol. (mL) / Apparatus	<u>900 / 6</u>
Stirring Speed (rpm)	<u>75</u>
Sinkers (Type)	<u>NA</u>
Filter (cannula tip)	<u>NA</u>
Filter (syringe filter)	<u>0.45 micron</u>
Sample Times (minutes)	<u>60</u>
Height Check Performed:	Initials: <u>KUA</u> Date: <u>16 Jan 17</u>
Shaft Center Check Performed:	Initials: <u>KUA</u> Date: <u>16 Jan 17</u>
Auto sampler used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Withdraw Volume (mL)	<u>10</u>

Sample number:	<u>5530285</u>	
Vessel #	Start Temp.	End Temp.
<u>1</u>	<u>37.3 °C</u>	<u>37.3 °C</u>
<u>2</u>	<u>37.4 °C</u>	<u>37.4 °C</u>
Sample number:	<u>5530285</u>	
Vessel #	Start Temp.	End Temp.
<u>3</u>	<u>37.3 °C</u>	<u>37.4 °C</u>
<u>4</u>	<u>37.2 °C</u>	<u>37.2 °C</u>
Sample number:	<u>5530285</u>	
Vessel #	Start Temp.	End Temp.
<u>5</u>	<u>37.2 °C</u>	<u>37.2 °C</u>
<u>6</u>	<u>37.3 °C</u>	<u>37.3 °C</u>
Sample number:	<u>5530285</u>	
Vessel #	Start Temp.	End Temp.
<u>KUA 16 Jan 17</u>	<u>°C</u>	<u>°C</u>
	<u>°C</u>	<u>°C</u>

Vessel Temperatures taken: ☐ Automatically ☒ Manually with Tracking # 004026

Replacement Media Temperatures Taken With Tracking # NA

Procedure/Observations:

After 60 minutes, the tablets were fully disintegrated.

Storage Location/Condition: Probe 05 / 5°C Expiration Date:

Dissolution performed by KUA on 16 Jan 17

ANALYTICAL METHOD

Sample Dilution: Diluent: Sample Diluted by:

☐ HPLC

System Tracking #:
Mobile Phase:
Calibration Standard:
Verification Standard:
Column Used:
Runtime:
Volume injected:
Sample Set Method:
Analytical Method Performed By: