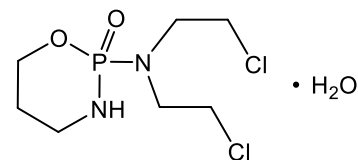


Certificate of Analysis – Certified Reference Material

CYCLOPHOSPHAMIDE

Product no.: PHR1404-1G
Lot no.: LRAC0295
Description of CRM: White Powder
Expiry date: 31 August 2023
Storage: Store in Refrigerator/Protect from Light
Certificate version: LRAC0295.2 (Note: Certificates may be updated due to Pharmacopeial Lot Changes or the availability of new data. Check our website at: www.sigma-aldrich.com for the most current version.)
Chemical formula: $C_7H_{15}Cl_2N_2O_2P \cdot H_2O$
Molecular mass: 279.1
CAS No.: 6055-19-2



Analyte	Certified Purity \pm associated uncertainty U , $U = k \cdot u$ ($k=$) (Mass Balance/basis)
CYCLOPHOSPHAMIDE	90.0 % Ucrm = \pm 1.4 %, $k = 4.3$ (Mass Balance/as is basis)

Metrological traceability: Traceable to the SI and higher order standards from NIST through an unbroken chain of comparisons. Additional traceability to Primary Standards is established through comparative assay determinations. See "Details on metrological traceability" on page 2.
Measurement method: Where applicable, the certified value is based on a purity determination by mass balance. See "Certification process details" on page 3.
Intended use: Intended for R&D and Analytical Use only. Not for drug, household or other uses.
Minimum sample size: 25 mg
Instructions for handling and correct use: Do not dry, use on the as is basis. The internal pressure of the container may be slightly different from the atmospheric pressure at the user's location. Open slowly and carefully to avoid dispersion of the material. Attachment of a 20 mm aluminum crimp seal recommended for unused portions.
Health and safety information: All chemical reference materials should be considered potentially hazardous and should be used only by qualified laboratory personnel. Please refer to the Safety Data Sheet for detailed information about the nature of any hazard and appropriate precautions to be taken.
Accreditation: Sigma-Aldrich RTC is accredited by the US accreditation authority ANAB as a registered reference material producer AR-1470 in accordance with ISO 17034.
Certificate issue date: 31 July 2020



[Andy Ommen; Quality Control]

[Mark Pooler; Quality Assurance]



Packaging: 1 g in amber vial

Details on metrological traceability: This standard has been gravimetrically prepared using balances that have been fully qualified and calibrated to ISO 17025 requirements. All calibrations utilize NIST traceable weights which are calibrated externally by a qualified ISO 17025 accredited calibration laboratory to NIST standards. Qualification of each balance includes the assignment of a minimum weighing by a qualified and ISO 17025 accredited calibration vendor taking into consideration the balance and installed environmental conditions to ensure compliance with USP tolerances of NMT 0.10% relative error. Fill volume to predetermined specifications is gravimetrically verified throughout the dispensing process using qualified and calibrated balances. Further traceability to a corresponding Primary Standard may be achieved through a direct comparison assay. Where a Primary Standard is available, the assay value will be included in the specified section of the COA.

Associated uncertainty: Uncertainty values in this document are expressed as Expanded Uncertainty (U_{CRM}) corresponding to the 95% confidence interval. U_{CRM} is derived from the combined standard uncertainty multiplied by the coverage factor k , which is obtained from a t -distribution and degrees of freedom. The components of combined standard uncertainty include the uncertainties due to characterization, homogeneity, long term stability, and short term stability (transport). The components due to stability are generally considered to be negligible unless otherwise indicated by stability studies.

Traceability Assay:

Comparative assay demonstrates direct traceability to Pharmacopeial Standards

ASSAY vs. USP REFERENCE STANDARD (as is basis)

ASSAY VALUE
90.5 %

vs. USP LOT
R095Y0

Labeled Content = 0.938 mg/mg (As $C_7H_{15}Cl_2N_2O_2P$)

ASSAY vs. BP CRS (as is basis)

ASSAY VALUE
89.7 %

vs. BP BATCH
3468

Labeled Content = 93.1 %

Method: HPLC (ref.: Cyclophosphamide, Current Compendial Monographs)

Column: Ascentis Express C18, 100 mm x 4.6 mm x 5 μ m

Mobile Phase: Water, Acetonitrile (7:3)

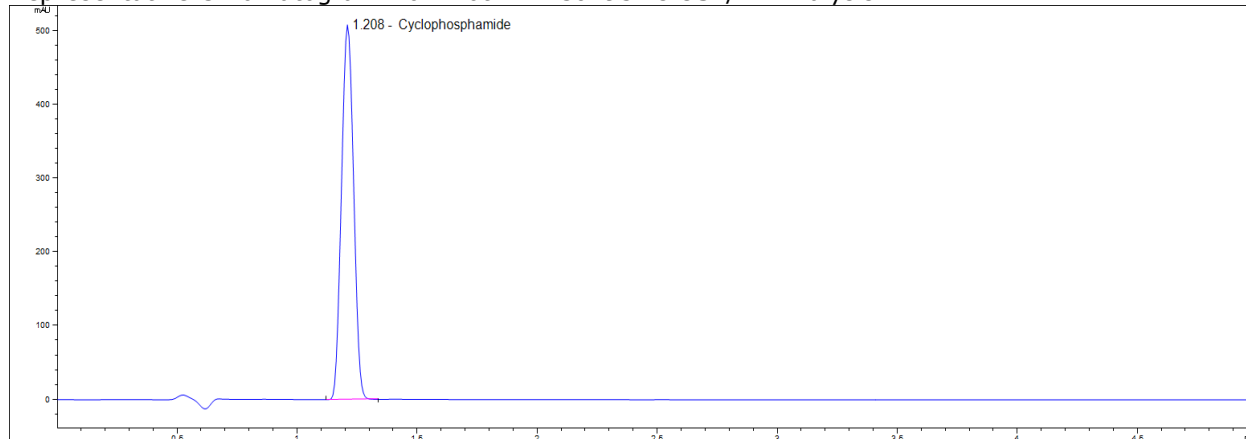
Flow Rate: 1.5 mL/min

Column Temperature: 30 $^{\circ}$ C

Injection: 25 μ L

Detector: 195 nm

Representative Chromatogram from Lot: LRAC0295 vs USP/BP Analysis



ASSAY vs. EP CRS (as is basis)

ASSAY VALUE
90.3 %

vs. EP BATCH
4.0

Labeled Content = None

Assigned Content = 92.814 % *

*The assigned content of the EP CRS was determined by assay against the USP Reference Standard

Method: HPLC (ref.: Cyclophosphamide, Current Compendial Monographs)

Column: Ascentis Express C18, 100 mm x 4.6 mm x 5 µm

Mobile Phase: Water, Acetonitrile (70:30)

Flow Rate: 1.5 mL/min

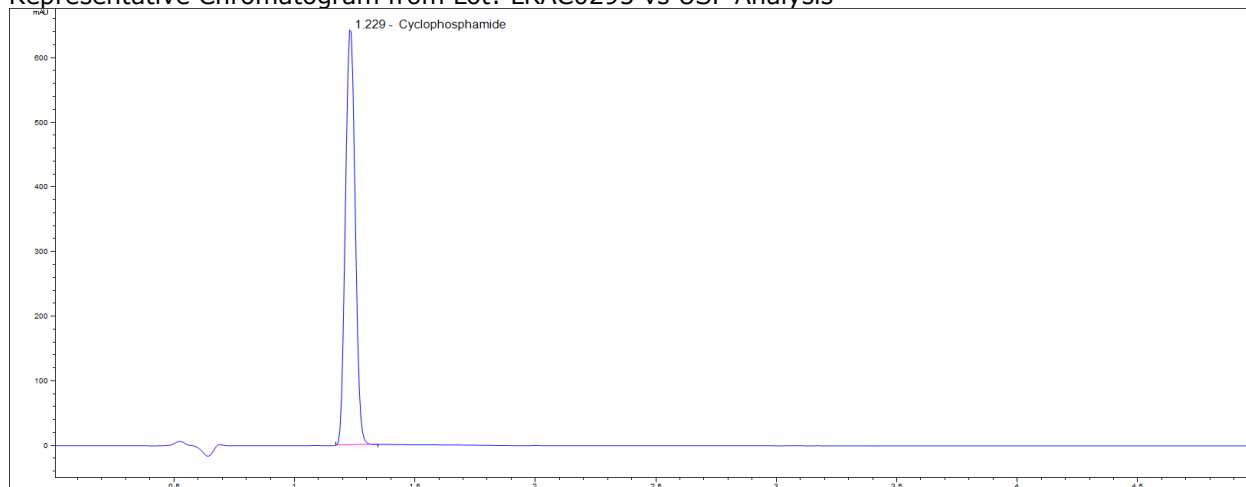
Column Temperature: 30 °C

Injection: 25 µL

Detector: DAD

Wavelength: 195 nm

Representative Chromatogram from Lot: LRAC0295 vs USP Analysis



Certification process details:

The certified purity is determined by mass balance and calculated as

$$\% \text{ Purity} = \left(\frac{(100 - TCI)}{100} * \frac{(100 - LOD)}{100} * \frac{(100 - H_2O)}{100} * \frac{(100 - ROI)}{100} * \frac{(100 - RS)}{100} \right) * 100\%$$

- TCI = Total Chromatographic Impurities
- LOD = Loss on Drying
- H₂O = Water content determined by Karl Fischer analysis
- ROI = Residue on Ignition
- RS = Residual Solvents

Methods for impurity determination may be added or deleted as required. The following techniques are applied:

CHROMATOGRAPHIC IMPURITY ANALYSIS

METHOD: HPLC (ref.: Adapted from Cyclophosphamide, Current Compendial Monographs)

Column: Ascentis Express C18, 100 mm x 4.6 mm x 5 µm

Mobile Phase: Water, Acetonitrile (7:3)

Flow Rate: 1.5 mL/min

Column Temperature: 30 °C

Injection: 5 µL

Detector: ELSD

Impurities Detected:

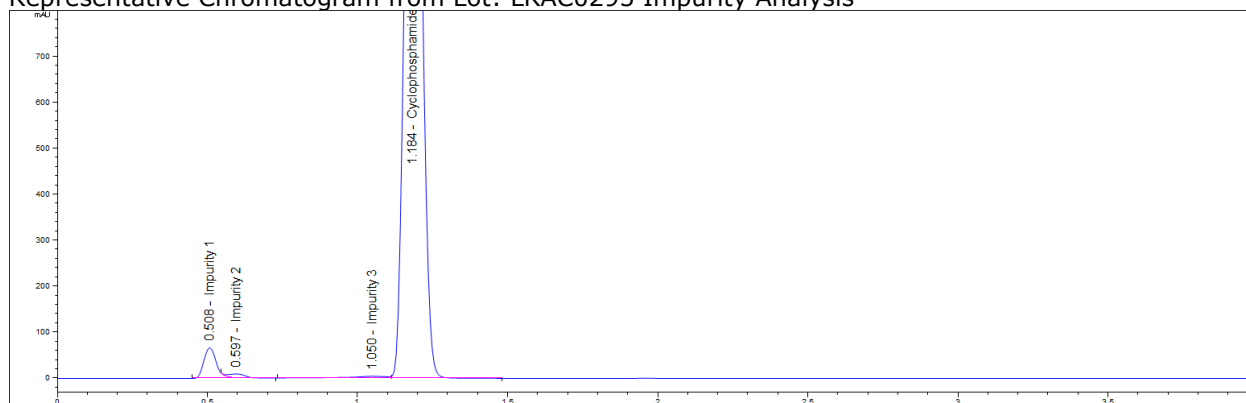
Impurity 1: 2.565 %

Impurity 2: 0.454 %

Impurity 3: 0.476 %

Total Impurities: **3.49 %**

Representative Chromatogram from Lot: LRAC0295 Impurity Analysis



RESIDUAL SOLVENTS

Method: GC-MS Headspace (ref.: Adapted from Residual Solvents USP <467>)

Column: SPB-624

Carrier gas: He

Flow: 1.2 mL/min

Split Ratio: 1:5

Injection/Temperature: 1 mL/220 °C

Temperature Program: 40 °C for 5 min, 8 °C/min to 200 °C, hold 5 min

Solvents Detected: **None**

WATER DETERMINATION

Method: Karl Fischer Titration (ref.: Current Compendial Monographs)

Mean of three measurements, Water Content = **6.724 %**

CERTIFIED PURITY BY MASS BALANCE

90.0 % $U_{\text{crm}} = \pm 1.4 \%$, $k = 4.3$
(as is basis)

Homogeneity assessment:

Homogeneity was assessed in accordance with ISO Guide 35. Completed units were sampled using a random stratified sampling protocol. The results of chemical analysis were then compared by Single Factor Analysis of Variance (ANOVA). The uncertainty due to homogeneity was derived from the ANOVA. Heterogeneity was not detected under the conditions of the ANOVA.

Analytical method: HPLC

Sample size: 25 mg

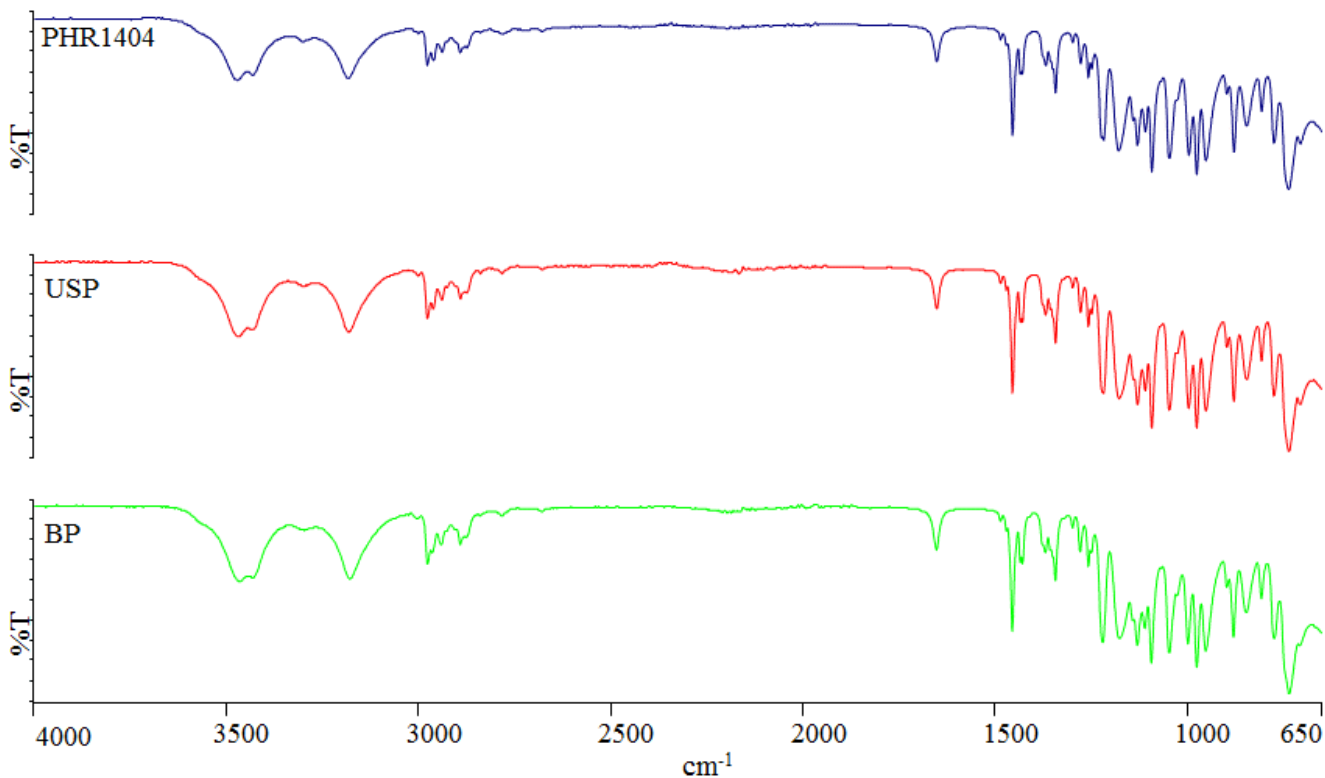
Stability assessment:

Significance of the stability assessment will be demonstrated if the analytical result of the study and the range of values represented by the Expanded Uncertainty do not overlap the result of the original assay and the range of its values represented by the Expanded Uncertainty. The method employed will usually be the same method used to characterize the assay value in the initial evaluation.

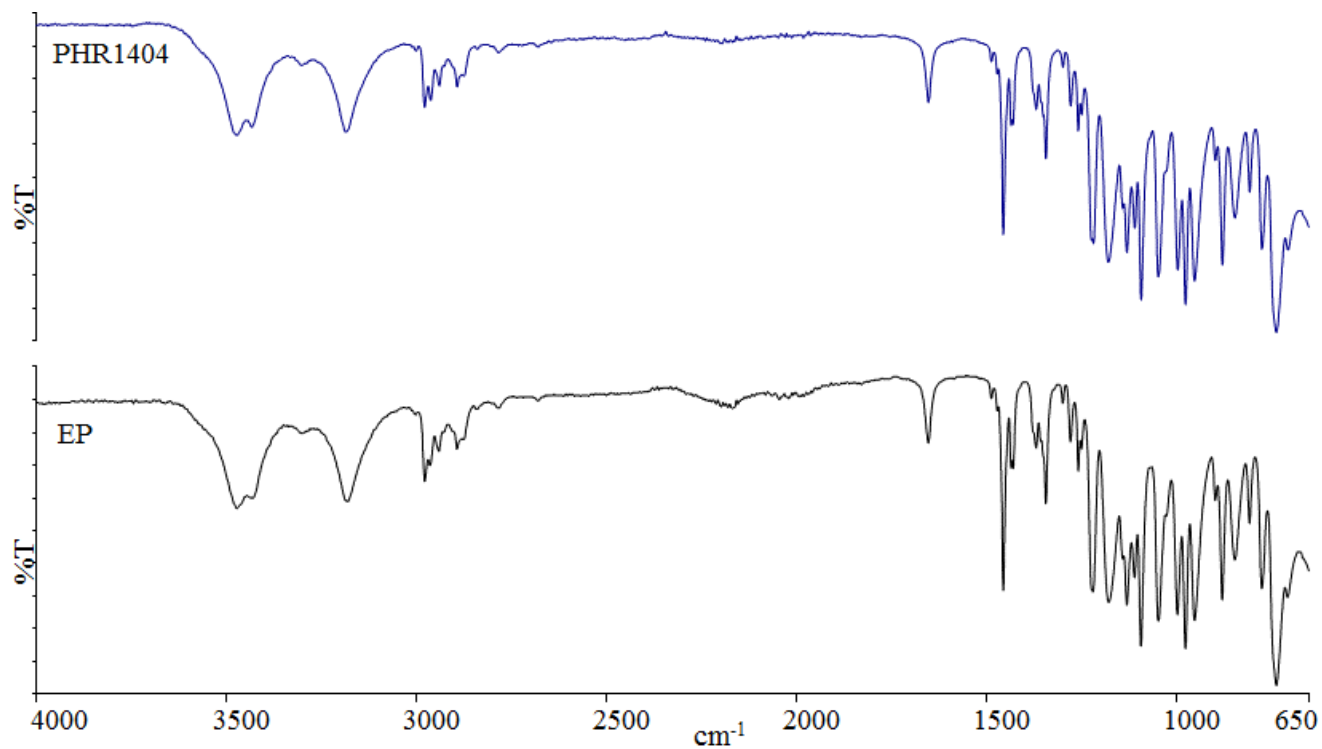
Long Term Stability Evaluation - An assessment, or re-test, versus a Compendial Reference Standard may be scheduled, within the 3 year anniversary date of a release of a Secondary Standard. The re-test interval will be determined on a case-by-case basis. Short Term Stability Study - It is useful to assess stability under reasonably anticipated, short term transport conditions by simulating exposure of the product to humidity and temperature stress. This type of study is conducted under controlled conditions of elevated temperature and humidity.

Identification Test:

INFRARED SPECTROPHOTOMETRY (Comparative identification analysis demonstrates direct traceability to Pharmacopeial standards)



Cyclophosphamide PHR1404 LRAC0295 vs USP Lot R095Y0 vs BP Batch 3468

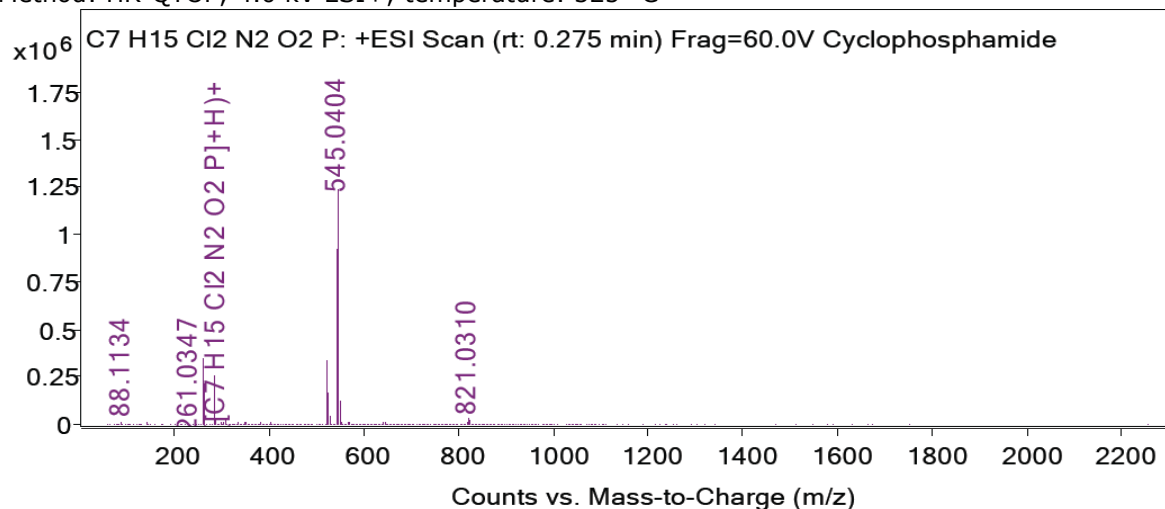


Cyclophosphamide PHR1404 LRAC0295 EP Batch 4.0

Indicative Values:

MASS SPECTRUM

Method: HR-QTOF; 4.0 kV ESI+; temperature: 325 °C



Theoretical value: 261.0326 m/z

The signal of the MS spectrum is consistent with the theoretical value and its interpretation is consistent with the structural formula.

Certificate of analysis revision history:

Certificate version	Date	Reason for version
LRAC0295.1	01 August 2019	Original Release
LRAC0295.2	31 July 2020	Stability & Requalification Test

Disclaimer:

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