

## CERTIFICATE OF ANALYSIS

Product : <b>SIROLIMUS</b>		
MANUFACTURING SITE: EUTICALS SpA - Via Volturmo 41/43 - 20089 Rozzano (MI)		
Batch no.: <b>IE1600807A</b>	Code: <b>30124</b>	
Manufacturing date: <b>December 2016</b>	Analysis date: <b>January 2017</b>	Re-test date: <b>December 2021</b>
TEST	SPECIFICATIONS	ANALYSIS VALUE
<b>Characters:</b>		
- Appearance	White to almost-white powder.	complies
- Solubility	Soluble in ether, acetone, methanol; slightly soluble in n-hexane; practically insoluble in water	complies
<b>Identification:</b>		
- HPLC	the RT of the main peak of the product under analysis must be concordant with that of the standard	complies
- IR spectrum	comply with the standard material	complies
Loss on Drying (TGA):	not more than 1.0 %	not detectable
Sulfated ash	not more than 0.1 %	not detectable
Specific optical rotation	- 140 to -160° (on anhydrous and solvent free basis. 10 mg/mL in methanol)	- 153°
Heavy metals	not more than 20 ppm	less than 20 ppm
Water (K.F.)	not more than 0.5 %	0.1 %
Sirolimus isomer (rtt 1.1)	report the found value	2.4 %
Assay (HPLC)	between 96.5 % and 102.0 % (on anhydrous basis, expressed as sum of Sirolimus and Sirolimus isomer)	100.2 %
<b>Related substances (HPLC):</b>		
- 27-O-demethyl-rapamycin	not more than 0.5 %	0.1 %
- 16-O-demethyl-rapamycin	not more than 0.5 %	not detectable
- Prolylrapamycin	not more than 0.5 %	0.1 %
- 27-demethoxyrapamycin	not more than 0.2 %	not detectable
- 40-oxorapamycin	not more than 0.2 %	not detectable
- 11-ethyl/23-ethyl-rapamycin	not more than 0.5 %	0.1 %
- Any other	not more than 0.2 % each	not detectable
- Total (specified+unspecified)	not more than 1.5 %	0.3 %
<b>Residual solvents:</b>		
- Acetone	not more than 500 ppm	not detectable
- Ethyl ether	not more than 500 ppm	not detectable
TAMC	not more than 100 CFU/g	< 10 CFU/g
TYMC	not more than 10 CFU/g	< 10 CFU/g
Escherichia coli	absent 1/g	absent

Milan - June 15, 2017

Q.C. Manager

  
DR.SSA MICHELA RAMPI

This is to certify that the batch was manufactured according to c-GMP

Qualified Person

  
DR. ALFREDO VANNINI

**Production Units - Lodi Area**

Viale Milano, 86  
25030 Lodi (LO) ITALY

Ph. +39 0371 4302 1  
Fax. +39 0371 610019

**Production Units - Milano Area**

Via Volturmo, 41/43  
20089 Rozzano (MI) ITALY

Ph. +39 02 82272 1  
Fax. +39 02 8246103

Via Monte Rosa, 111/116  
20089 Rozzano (MI) ITALY

Ph. +39 02 822815 1  
Fax. +39 02 8250573

**Production Units - Varese Area**

Via Volturno, 20/22  
21100 Varese (VA) ITALY

Ph. +39 0332 2299 1  
Fax. +39 0332 212575

Viale Europa, 5  
21040 Oleggio (VA) ITALY

Ph. +39 02 860531  
Fax. +39 02 86730456