To whom it may concern

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Quality Unit

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Revision 7

Elemental Impurities

Ph. Eur. General Text 5.20; USP-NF General Chapter ‹232› and ‹233›; ICH Guideline Q3D(R2)
MEGGLE Product: RetaLac®

The product is a co-processed, directly compressible spray agglomerate comprising 50 % Lactose Monohydrate (Ph. Eur. / USP-NF / JP) and 50 % Hypromellose (Ph. Eur. / USP-NF / JP).

In the production process of the above mentioned product, the elements classified in Class 1, 2A, 2B and 3 are not intentionally added in form of metal catalysts, metal reagents etc.

Permitted concentrations limits were calculated using the Permitted Daily Exposures and assuming a daily intake of the excipients of 10 g (ICH Q3D(R2), No 7 Option 1, stated in table A.2.2). Acceptance levels were defined as 30% of the permitted concentrations.

Testing was conducted for the elements categorised as Class 1 and 2A relevant for oral route of administration according to the ICH Guideline Q3D(R2). Using bracketing principles several representative lots of the products were tested using ICP-MS method in conformance to USP-NF ‹233›. Testing method has been validated for the matrix of the products.

Representative results are shown for the product on the table below. All results are below 30% of the acceptance levels for oral application. In consequence, additional controls are not required.

MEGGLE has implemented an ongoing monitoring program for elemental impurities in accordance to the regime of the initial study performed.

Best regards
MEGGLE GmbH & Co. KG

i.V. Stefan Dreiheller

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Regulatory Affairs / Specification Management

Elemental impurities – Summary Results

Ph. Eur. General Text 5.20; USP-NF General Chapter ‹232› and ‹233›; ICH Guideline Q3D(R2)

Material Name	RetaLac®
Manufacturer	IPC Process Center GmbH & Co. KG, Grunaer Weg 26, 01277 Dresden, Germany
Source/Type of Excipient	Lactose: Animal derived (Milk of bovine origin); Hypromellose: Synthetic from cellulose
Route of administration (RoA)	Oral

Class	Elements		Elements to be considered		Oral PDE	Perm. Conc.	Accept. Level	Representative Results *	Method	Comments
			Added	Based on RoA	µg/day	µg/g	µg/g	µg/g		
1	Cadmium	Cd	No	Yes	5	0.5	0.15	< 0.15	ICP-MS; USP 40 NF35 <233>	7 batches tested. Monitoring installed (1 / year)
1	Lead	Pb	No	Yes	5	0.5	0.15	< 0.15	ICP-MS; USP 40 NF35 <233>	7 batches tested. Monitoring installed (1 / year)
1	Arsenic (inorg,)	As	No	Yes	15	1.5	0.45	< 0.15	ICP-MS; USP 40 NF35 <233>	7 batches tested. Monitoring installed (1 / year)
1	Mercury (inorg.)	Hg	No	Yes	30	3	0.9	< 0.15	ICP-MS; USP 40 NF35 <233>	7 batches tested. Monitoring installed (1 / year)
2A	Cobalt	Co	No	Yes	50	5	1.5	< 0.15	ICP-MS; USP 40 NF35 <233>	7 batches tested. Monitoring installed (1 / year)
2A	Vanadium	V	No	Yes	100	10	3	< 0.15	ICP-MS; USP 40 NF35 <233>	7 batches tested. Monitoring installed (1 / year)
2A	Nickel	Ni	No	Yes	200	20	6	< 1	ICP-MS; USP 40 NF35 <233>	7 batches tested. Monitoring installed (1 / year)
2B	Thallium	Tl	No	No	n/a					
2B	Gold	Au	No	No	n/a					
2B	Palladium	Pd	No	No	n/a					
2B	Iridium	Ir	No	No	n/a					
2B	Osmium	Os	No	No	n/a					
2B	Rhodium	Rh	No	No	n/a					
2B	Ruthenium	Ru	No	No	n/a					
2B	Selenium	Se	No	No	n/a					
2B	Silver	Ag	No	No	n/a					
2B	Platinum	Pt	No	No	n/a					
3	Lithium	Li	No	No	n/a					
3	Antimony	Sb	No	No	n/a					
3	Barium	Ba	No	No	n/a					
3	Molybdenum	Mo	No	No	n/a					
3	Copper	Cu	No	No	n/a					
3	Tin	Sn	No	No	n/a					
3	Chromium	Cr	No	No	n/a					

* "< X" implies values are below **LoQ** (limit of quantification) which is X