

Certificate Of Analysis



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Sample Identification

Sample Name	NAD 500 mg	Batch Number	RGX- NAD500-2602-01	Date Published	2026-02-23 13:58
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Results for Lyo-0311

Analysis of Peptide Identity, Content and Purity	Result	Unit	Uncertainty	Reporting Limit
NAD+ Assay Peptide Screening	641	mg	[± 3]	
NAD+ Identification by RT Peptide Screening	0.994		[± 0.005]	
NAD+ Identification by spectrum Peptide Screening	999		[± 20]	
NAD+ Purity Peptide Screening	94.3	%	[± 0.5]	

Bioburden	Result	Unit	Uncertainty	Reporting Limit
Total Aerobic Microbial Count USP <61>/Eur. Ph. 2.6.12. Plate Count Method	Not detected	CFU/g		>= 1000 △
Total Yeast and Mold Count USP <61>/Eur. Ph. 2.6.12. Plate Count Method	Not detected	CFU/g		>= 100 △

Endotoxin Analysis	Result	Unit	Uncertainty	Reporting Limit
Bacterial Endotoxin USP<85>/ Eur. Ph. 2.6.14. Bacterial Endotoxin Chromogenic Test	< 0.001	EU/mg		> 0.5 △

Heavy Metals	Result	Unit	Uncertainty	Reporting Limit
Arsenic Elemental Impurities Screening	Not detected	ppm		>= 1.5 △
Cadmium Elemental Impurities Screening	Not detected	ppm		>= 0.5 △
Cobalt Elemental Impurities Screening	Not detected	ppm		>= 25 △

Heavy Metals	Result	Unit	Uncertainty	Reporting Limit	
Lead Elemental Impurities Screening	Not detected	<i>ppm</i>		>= 1.5	△
Nickel Elemental Impurities Screening	Not detected	<i>ppm</i>		>= 25	△
Quicksilver Elemental Impurities Screening	Not detected	<i>ppm</i>		>= 1.5	△
Vanadium Elemental Impurities Screening	Not detected	<i>ppm</i>		>= 25	△

Attachments for Lyo-0311



	Method Specification	
Determination of identity, content and purity of NAD⁺		
<i>Document number</i> NAD_001_2026	<i>Superseded document</i> -	<i>Number of pages</i> 3

1. Content Assesment

1.1. Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu SCL-10ADvp	C21014112659
Degassing Unit	Shimadzu DGU-14A	NA
Pump A	Shimadzu LC-10ADvp	C20964130075
Pump B	Shimadzu LC-10ADvp	C20953770781
Autosampler	Shimadzu SIL-10ADvp	C21054109114
Colum Thermostat	Shimadzu CTO-10ACvp	C21033770144
Detector	Shimadzu SPD-10ADvp	C20994233588

1.2. Chromatographic conditions

Chromatographic conditions	
Eluent A	10mM ammonium formate in 0.05% Formic acid in Water (HPLC, Gradient Grade)
Eluent B	0.05% Formic acid in Acetonitrile (HPLC, Gradient Grade)
Flow rate	1.0 mL/min
Program	Gradient elution
Injection volume	0.5 µL
Colum Temperature	40°C
Column	Phenomenex Kinetex 5u C18 100x4.6 mm 100A
Detection wavelength	260nm

Gradient Program		
Time [min]	A [%]	B [%]
2	95	5
6	50	50
8	50	50
10	95	5
14	end	

1

Attachment for Lyo-0311

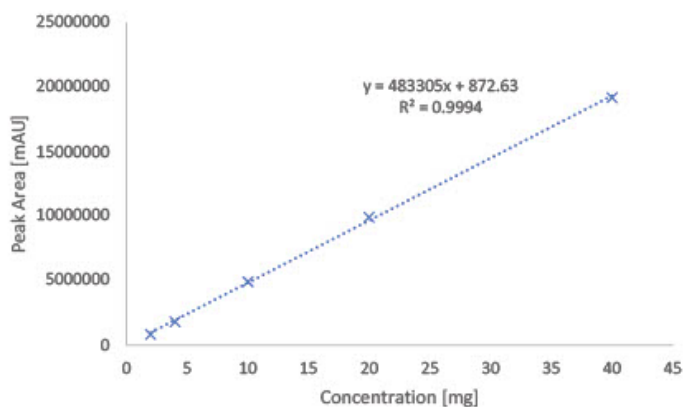
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1.3. Sample preparation

Whole amount of container was dissolved in 10mL of water (HPLC, Gradient Grade). Aliquote part of 0.1 mL was dispensed into HPLC vial, diluted by 0.9 mL of Water (HPLC, Gradient Grade) and. Diluted sample was used for HPLC analysis.

1.4. Calibration curve

Calibration curve detail	
Quantitative method	External Standard
Calibration Type	Linear
Number of calibration points	5
Force through Zero	Disabled
Weighting Method	None



2. Purity assessment

2.1 Instrumentation

Module	Name	Serial Number
System Controller	Shimadzu SCL-10ADvp	C21014112659
Degassing Unit	Shimadzu DGU-14A	NA
Pump A	Shimadzu LC-10ADvp	C20964130075
Pump B	Shimadzu LC-10ADvp	C20953770781
Autosampler	Shimadzu SIL-10ADvp	C21054109114
Column Thermostat	Shimadzu CTO-10ACvp	C21033770144
Detector	Shimadzu SPD-10ADvp	C20994233588

2.2 Chromatographic conditions

Chromatographic conditions	
Eluent A	10mM ammonium formate in 0.05% Formic acid in Water (HPLC, Gradient Grade)
Eluent B	0.05% Formic acid in Acetonitrile (HPLC, Gradient Grade)
Flow rate	1.0 mL/min
Program	Gradient elution
Injection volume	0.5 µL
Column Temperature	40°C
Column	Phenomenex Kinetex 5u C18 100x4.6 mm 100A
Detection wavelength	260nm

Gradient Program		
Time [min]	A [%]	B [%]
2	95	5
6	50	50
8	50	50
10	95	5
14	end	

1.5. Sample preparation

Whole amount of container was dissolved in 10mL of water (HPLC, Gradient Grade). Aliquote part of 0.1 mL was dispensed into HPLC vial, diluted by 0.9 mL of Water (HPLC, Gradient Grade) and. Diluted sample was used for HPLC analysis.

1.6. Purity assesment

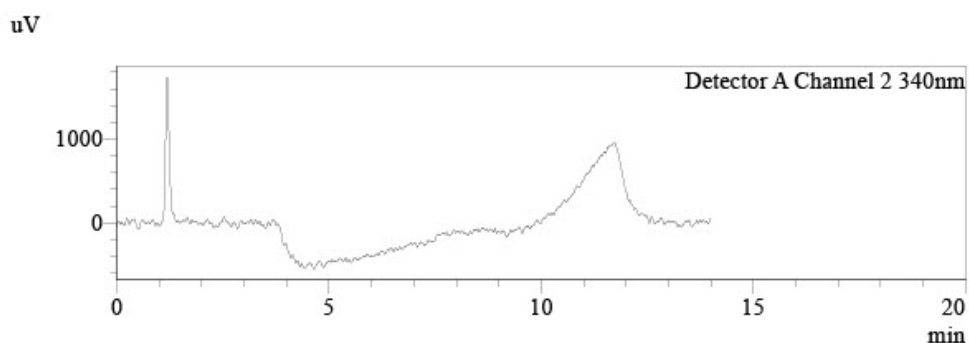
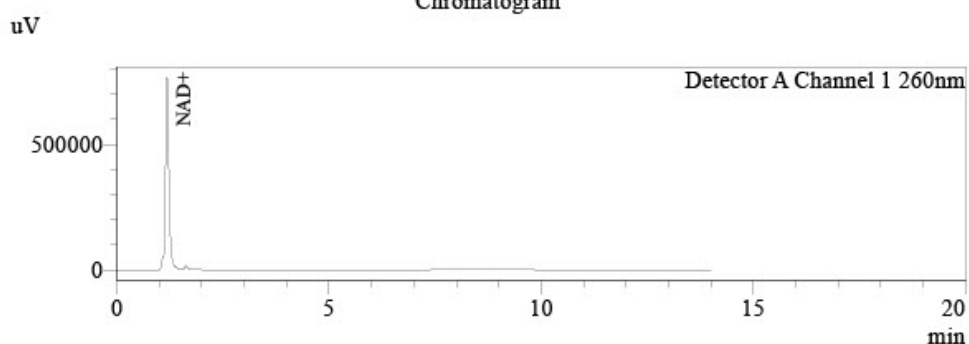
Purity of compound assesed by area normalization method, comparing area of each peak to sum of area of all peaks detected at wavelenght of 214 nm.

Analysis Report



Sample Information
 Injection Volume : 0,5
 Data File : LYO-0311_002_001.lcd
 Method File : NUC_HILIC.lcm
 Date Acquired : 19.02.2026 11:02:28

Chromatogram



Peak Table

Detector A Channel 1 260nm					
Peak#	Name	Ret. Time	Conc.	Unit	Area%
1		1,096	0,000		3,656
2	NAD+	1,179	640,829	mg/L	94,294
3		1,624	0,000		2,050
Total					100,000

Peak Table

Detector A Channel 2 340nm				
Peak#	Name	Ret. Time	Conc.	Unit
Total				

Attachment for Lyo-0311
 Filename: LYO-0311.jpg

	Method Specification	
Determination of bioburden of lyophilized samples		
<i>Document number</i> MITC_001_2025	<i>Superseded document</i> -	<i>Number of pages</i> 2

1. Instrumentation and chemicals

1.1. Instruments used

- Sterile Syringe 2mL Luer
- Sterile needles
- Ready made PCA Plate ROTI Aquatest
- Ready made Sab4 Plate ROTI Aquatest

1.2. Chemicals

Sterile physiological solution (0.9% NaCl)

2. Sample preparation and inoculation

2.1 Sample preparation

1. Fresh sterile needle and syringe was used for measuring exactly 2 mL of sterile physiological solution.
2. Needle was changed and by new needle rubber top of peptide container was penetrated and 2 mL of sterile physiological solution was dispensed.
3. Content of container was completely dissolved and left for 5 minutes to settle potentially created bubbles.
4. This procedure is repeated for two vials.

2.2 Total Aerobic microbial count inoculation and cultivation

1. By sterile needle 1 mL of solution was filled into the sterile syringe.
2. Needle was placed above the flame for few seconds to sterilize.
3. Consequently 1 mL of solution was poured into the ready to use sterile petri dish filled with PCA agar and petri dish was closed.
4. Proces was repeated for two petri dishes.
5. With sterile needle, 1 mL of sterile physiological solution was filled into the sterile needle and was inoculated onto one sterile petri dish filled with PCA agar as negative control sample.
6. Samples and negative control sample were placed in incubator at temperature 37°C for 120h.

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Attachment for Lyo-0311

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2.3 Total Yeast and Mold count inoculation and cultivation

1. By sterile needle 1 mL of solution was filled into the sterile syringe.
2. Needle was placed above the flame for few seconds to sterilize.
3. Consequently 1 mL of solution was poured into the ready to use sterile petri dish filled with Sab4 agar and petri dish was closed.
4. Proces was repeated for two petri dishes.
5. With sterile needle, 1 mL of sterile physiological solution was filled into the sterile needle and was inoculated onto one sterile petri dish filled with Sab4 agar as negative control sample.
6. Samples and negative control sample were placed in incubator at temperature 25°C for 72h.

3. Evaluation of results

After incubation time, colonies are counted as cfu (colonies forming units) and result per 1g of sample is determined as:

$$CFU_{avg} = \frac{\sum CFU_n}{n}$$

CFU_{avg} = average CFU counted form n inoculations

CFU_n = CFU counted per inoculation

n = number of inoculations

$$CFU \text{ per gram} = \frac{CFU_{avg}}{m_s} * DF$$

CFU_{avg} = Average CFU counted from n inoculations

m_s = mass of sample (mg)

DF = Dilution factor

If negative control sample is evaluated as positive, process have to be repeated due to possible contamination in the process of inoculation or incubation.

	Method Specification	
Determination of bacterial endotoxin content of lyophilized samples		
<i>Document number</i> ENDOTOX_0201_2026	<i>Superseded document</i> ENDOTOX_01_2025	<i>Number of pages</i> 2

1. Chromgenic LAL Assay Determination of Bacterial Endotoxin content of sample

1.1. Instrumentation

- Pipette set 1-1000 µL
- Thermostatically controlled water bath
- UV VIS spectrometer (Shimadzu UV-1601)
- GenScript ToxinSensor Chromgenic LAL Endotoxin Assay kit

1.2. Chemicals

- LAL Reagent water (endotoxin free)
- Limulus Amoebocyte Lysate
- LAL Substrate
- Color Stabilizer #1
- Color Stabilizer #2
- Color Stabilizer #3
- 35% HCl (p.a.)

1.3. Sample preparation

1. Sample container was weighed prior to dissolution and measured weight was marked.
2. Sample was completely dissolved in its container by 2 mL of LAL Reagent water.
3. 100 µL of the sample was aliquoted for analysis.
4. After analysis container was emptied and dried.
5. Dry mass of container was measured and exact weight of dissolved content was determined as:

$$m_{dc} = m_{sample} - m_{container}$$

1.4. Toxin sensor Chromgenic LAL Endotoxin Assay kit preparation

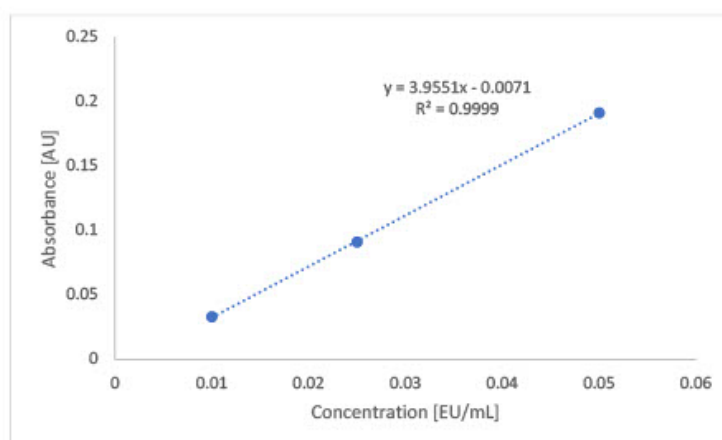
Procedures regarding preparation of reaction solutions possible to find in:

https://www.genscript.com/site2/document/5292_20080806231827.PDF

1.5. Measurement procedure

	Standards	Samples	Blank
Standards (mL)	0.1	-	-
Samples (mL)	-	0.1	-
LAL Reagent Water (mL)	-	-	0.1
LAL Solution (mL)	0.1	0.1	0.1
Mix well and incubate at 37°C for 27 min			
Substrate solution (mL)	0.1	0.1	0.1
Mix well and incubate at 37°C for 6 min			
Color Stabilizer #1 solution	0.5	0.5	0.5
Color Stabilizer #2 solution	0.5	0.5	0.5
Color Stabilizer #3 solution	0.5	0.5	0.5
Mix well and read the absorbance at 545nm			

1.6. Calibration curve



1.7. Calculation of endotoxin content

Endotoxin content of the sample was calculated from the calibration curve as:

$$Endotox[EU/mg] = \frac{\left(\frac{ABS_{sample}}{S_{calib}}\right) * 20}{m_{sample}}$$

ABS_{sample} = Measured absorbance of sample

S_{calib} = Slope of calibration curve

m_{sample} = real measured mass of sample

20 = dilution factor of measured sample



Mr. Ján Galbavý
Founder/Manager

Analysis results relate only to the samples tested.

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