

Certificate of Analysis — Template

检验报告（CoA）模板

Blank layout of the batch certificate: identification block, results table, conclusion and sign-off.

批次检验报告空白版式：产品与批次信息、检验结果、结论与签章。

TEMPLATE / 模板. This document is a formatted template prepared for the Unibest excipient range. Fields marked [to be confirmed] must be completed from the manufacturing site's stamped originals, and every declaration or certificate must be issued and signed by the manufacturing site before this pack is sent to a customer.

模板说明. 本文件为 Unibest 辅料产品线的标准格式模板。标注【待确认】的字段须由生产场地盖章原件补齐；凡属声明或证书性质的文件，必须由生产场地出具并签章后，方可对外提供。

Product 产品	Polyethylene Oxide (PEO) · Benzalkonium Chloride (BKC) · Trehalose Dihydrate, injectable grade 聚环氧乙烷 · 苯扎氯铵 · 海藻糖二水合物（注射级）
Issued by 出具方	Unibest Industrial Co., Ltd. · Ningbo, China 中国宁波
Document pack 资料包	Pharmaceutical Excipient Document Pack, Sep 2026 edition
Document no. 文档编号	CoA-06
Version 版本	1.0 (template 模板)
Issue date 发布日期	Sep 2026

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It shows the layout and the test items of the released certificate. Values are entered by the manufacturing site's QC laboratory against the released specification, and the certificate is signed and stamped before issue. An example of a completed certificate for a specific batch is available on request.

本页为检验报告的版式与项目模板。数据由生产场地 QC 实验室按正式质量标准填入，并在签发前签章。如需查看某批次已完成的检验报告样例，可另行索取。

1 Product and batch identification 产品与批次信息

Certificate No. 证书编号	[to be confirmed]	Product 产品名称	[to be confirmed]
Grade 型号 / 规格	[to be confirmed]	Batch No. 批号	[to be confirmed]
Manufacturing date 生产日期	[to be confirmed]	Retest / expiry date 复验期 / 有效期	[to be confirmed]
Quantity 数量	[to be confirmed]	Packaging 包装	[to be confirmed]
Manufacturing site 生产场地	[to be confirmed]		

Specification reference 质量标准依据	Current USP-NF / EP / JP / ChP · 工厂正式质量标准编号 [to be confirmed]
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2 Results 检验结果

Test 检测项目	Specification 质量标准	Result 结果	Method 方法
Description 性状	White to off-white powder 白色至类白色粉末		
Identification 鉴别	Conforms to reference spectrum 与对照图谱一致		
Dynamic viscosity 动力黏度	per grade 按型号		
Molecular weight 分子量	per grade 按型号		
Water content 水分	NMT []%		
pH	per specification 按质量标准		
Residue on ignition 炽灼残渣	NMT []%		
Elemental impurities 元素杂质	per ICH Q3D 按 ICH Q3D		
Microbial limits 微生物限度	per specification 按质量标准		
以下项目按产品与客户要求增删			

3 Conclusion 结论

Statement 结论
The batch described above has been tested according to the released specification and [conforms / does not conform] to the requirements of [specification reference]. 上述批次已按正式质量标准检验，[符合 / 不符合][质量标准编号] 的要求。

4 Authorisation 签发

Analyst 检验人	Name 姓名:	Signature 签名:	Date 日期:
Reviewed by 复核	Name 姓名:	Signature 签名:	Date 日期:
Approved by QA 质量批准	Name 姓名:	Signature 签名:	Date 日期:

This certificate may not be reproduced in part. Results relate only to the batch tested. 本证书不得部分复制；结果仅对受检批次负责。