UL REGISTRAR ISSUES THIS





CERTIFICATE OF CONFORMANCE

To:

FOLLOWING ASSESSMENT OF ITS GOOD MANUFACTURING PRACTICE & QUALITY SYSTEM AND FINDING IT IN CONFORMANCE WITH:

21 CFR Part 111: 4-2016

UL R Scheme: Retail Certification Program Procedure for Certification, QSLP 2.1-1 Rev. 02/16/2017 RCP®

CURRENT GOOD MANUFACTURING PRACTICE FOR DIETARY SUPPLEMENTS FOR THE FOLLOWING SCOPE OF CERTIFICATION:

The Manufacturing, Packaging, Warehousing and Distribution of Dietary Supplement Tablets, Softgels, Capsules and Liquids; The Packaging and Warehousing of Dietary Supplement Gummies

Certificate Number: a10-00041A Issue Number: 3

Certificate Issue Date: 12/11/2018

Expiration Date: 12/18/2021





Joshua Grauso, Sr. Manager, Food Safety & Quality System Audits







UL Registrar LLC 1275 Glenlivet Drive, Suite 100 Allentown, Pennsylvania 18106 United States of America 800-903-5660

The UL Logo, Enhanced Certification Mark, ANSI Accreditation Mark, and IAF Mark indicat satisfactory assessment against the applicable Code of Federal Regulations in accordance with the UL Registrar LLC RCP© Procedure for Certification, the UL LLC Agreement for Use of Certification Symbols, and the scope of assessment. This certificate remains the property of UL Registrar LLC, to whom it must be returned upon request. Revision 05/23/2018

- 1. ชื่อและที่อยู่ของผู้ผลิต
- 2. มาตรฐานระบบการผลิต
- 3. ขอบข่ายของกิจกรรมและผลิตภัณฑ์
- 4. วันที่สิ้นสุดการรับรอง
- 5. หน่วยงานที่ออกใบรับรอง : (CB)
- 6. หน่วยงานที่ให้การรับรอง (AB)



Certificate of Conformity

Print Date

July 23, 2021

Certification Number

C0363062-HSCDS-1

Initial Certification

July 23, 2021

Expiration Date

July 23, 2022

NSF International has assessed and confirmed compliance of

Scope: NSF/ANSI 455-2 3

which includes 21CFR Part 111, 21 CFR Part 117, 21 CFR Part 11, 21 CFR Part 1.5 Subpart L & 21 CFR Part 1.9 Subpart O

1. ชื่อและที่อยู่ของผู้ผลิต

2. มาตรฐานระบบการผลิต

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NSF/ANSI 455-2-2018

Good Manufacturing Practices For Dietary Supplements

This Standard is intended to define a standardized approach for auditing to determine the level of compliance of dietary supplement products to 21 CFR 111 Current Good Manufacturing Practices (GMPs) in Manufacturing, Packaging, Labeling, or Holding Operations for Dietary Supplements as well as incorporating additional retailer requirements. It refers to the requirements for GMP applicable to all dietary supplements. It will assist in the determination of adequate facilities and controls for dietary supplement manufacture with sufficient quality to ensure suitability for intended use.







NSF International 789 N. Dixboro Road, Ann Arbor, MI 48105 USA

This certificate is the property of NSF International and must be returned upon request For the most current and complete information, please access NSF's website (nsf.org).





NSF INTERNATIONAL



789 N. Dixboro Road, Ann Arbor, Michigan 48105 USA +1 800 673 6275

NSF International has assessed and confirmed compliance of

1

to NSF GMP Registration Program Requirements of NSF/ANSI 173, Section 8

which includes FSMA and cGMP (21 CFR 111), (21 CFR 117)

 $\left[2\right]$

Print Date: Certificate Number:

January 06, 2021 C0332757-DS-2

Initial Certification: December 04, 2018
Expiration Date: January 05, 2022



David Trosin

Managing Director

Health Sciences Certification

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- 1. ชื่อและที่อยู่ของผู้ผลิต
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Dietary Supplement Standard NSF/ANSI 173

Using this same approach, NSF International worked with key stakeholders, including the Food and Drug Administration (FDA), to develop a U.S. national standard for Dietary Supplements, known as NSF/ANSI 173. The NSF certification program based on this standard allows consumers to identify compliant products and helps them make informed purchasing decisions. It should be noted that neither this standard nor the product certification address product efficacy in any way.

NSF/ANSI 173 covers manufacturing, packaging, and labeling of supplements. Companies seeking product certification against this Standard are involved in a five-step process:

- An application is filed and certification contract signed.
- 2. Formulations and labels are evaluated by toxicologists for safety and accuracy.
- Manufacturing facilities are audited against Section 8 of NSF/ANSI 173 for GMP compliance (based on the 1997 FDA Advance Notice of Proposed Rulemaking -ANPR).
- Products are tested for identity, quantity and contaminants such as heavy metals, pesticides, mycotoxins, bacteria and adulterants.
- 5. Follow up product plant inspections and product testing are conducted annually.