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STATEMENT OF COMPLIANCE WITH CURRENT GOOD MANUFACTURING PRACTICES

- All American® Pharmaceutical & Natural Foods Corporation (AAP) is a manufacturer of nutritional and dietary supplements. Our manufacturing plant is located at 2376 Main Street, Billings, Montana U.S.A. with warehouses and offices at the same location.
- All dietary supplements produced in this facility strictly follow current U.S. Food and Drug Administration (FDA) Good Manufacturing Practices (cGMPs).
- AAP functions under the Code of Federal Regulations (CFR) published in the Federal Register by the executive departments and agencies of the federal government. The code which pertains to our operation is 21 CFR, Part 111.
- As a manufacturer in the State of Montana falling under the state and federal regulations set forth by the Food & Drug Administration, Drug Enforcement Agency (DEA), Montana Department of Pharmacy, U.S.D.A., and Montana Board of Health, AAP is required by law to operate in accordance with cQA and cGMP standards.
- USDA Plant Number: 1000135313
- Food and Drug Administration Registration Number: 16162493940
- AAP adheres to and exceeds the requirements as set out in the EU Food Safety Act 1990, Food Safety Regulations 1995 and EU Council Directive 93/43/EEC.
- Good Manufacturing Standards are $\pm 10\%$; we exceed this by a typical output of $\pm 5\%$ or less.
- Our plant is inspected on a regular basis by local, state, and federal authorities.
- All inbound materials are tested to a parts-per-billion standard by our in-house laboratory for purity and for the presence of any contaminants and substances prohibited or banned by the World Anti-Doping Association (WADA). All inbound materials are tested for heavy metals.
- All raw materials are quarantined in this facility and do not progress into the facility until fully tested and cleared for use in producing a dietary supplement.
- Each container, sack, box, and bin of all inbound raw materials is tested using multi-sampling techniques through multi-probing and at various depths into each package to ensure that the raw material meets specifications.
- In-process checks are conducted by Quality Control personnel at critical points in the production process to ensure that the blends meet their specifications.
- All finished goods are additionally checked for meeting specifications, and a sample of each batch is retained on AAP premises for future verification and retesting, if required.

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CURRENT GOOD MANUFACTURING PRACTICES
(continued)

Certifications

All American Pharmaceutical is recognized or certified by the following agencies:

- FDA Registered Facility
- Informed-Choice and Informed-Sport, Certified Manufacturer
- Montana Manufacturing Extension Group
- Montana DPHHS Food Mfg. License.
- Natural Products Association/UL (cGMP and 21 CFR Part 111)
- CQC HACCP Certificate (China)
- USDA Certified Facility
- Calif. Pet Food Production Registration
- DEA Controlled Substances Registration Certificate
- Montana Board of Pharmacy License



Dr. Muhammad Munawer Qureshi
Director of Quality
All American Pharmaceutical
& Natural Foods Corporation

01/24/2022
Date