



21 January 2022

Statement of Compliance

Robert Reeder, President and Chief Operating Officer  
Teresa Pedersen, Quality Control Manager

A handwritten signature in blue ink, appearing to read "R. Reeder", is written over the name of the President and Chief Operating Officer.

A handwritten signature in blue ink, appearing to read "T. Pedersen", is written over the name of the Quality Control Manager.

Intermountain Blending & Filling, LLC (IBF) located at 2601 E. Commercial St. and 2751 E. Commercial St., Meridian, Idaho, is a contract manufacturer of consumer packaged goods.

This is to certify that the IBF manufacturing, laboratory, and warehouse facilities were designed to, and comply with, the following regulations:

- ISO 22716:2007
- Code of Federal Regulations, Title 21 Parts 210 & 211

Finished goods packaged by IBF are manufactured in compliance with the aforementioned regulations and guidelines, as applicable. The independent Quality Control unit has final authority to approve or reject materials, ingredients, bulk intermediate products, and finished goods. The Quality unit conducts routine internal audits to ensure conformance with current Good Manufacturing Practices (cGMPs).

IBF has developed and is actively using a continual improvement program to detect and correct errors and nonconformances. All key aspects of the cGMPs are stipulated by approved standard operating procedures (SOPs), including traceability of materials, training of employees, personal protective equipment, line clearance and prevention of product mix-ups, document control, change control, mock recall/recall, and other systems and procedures deemed necessary to ensure compliance with the regulations.