

NON-CONFORMING PRODUCT STATEMENT

Date: May 18, 2023

Through our GMP quality systems, CAPA program, and customer complaint requirements, NutriScience Innovations, LLC has established and maintains procedures to control product that does not conform to specified requirements (non-conforming product). The procedures identified in our SOP's, which conform to the requirements within 21 CFR 117 and 21 CFR 111 regulations, address the identification, documentation, evaluation, segregation, and disposition of non-conforming product. Product may be returned to inventory after the completion of the Quality Unit's investigation and/or evaluation where it is found to be within conformance. All final product dispositions are determined by the Quality Unit.

For NutriScience Innovations, LLC

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Lori Petrillo

