



To Whom It May Concern:

February 6, 2020

Moss Nutrition has been a valuable customer since 2017. We take great pride in manufacturing 14 product formulations for their fine brand.

Nutritional Manufacturing Services (NMS) is an industry leader in dietary supplement manufacturing with unparalleled quality. We specialize in custom made formulations for reputable brands that share our mission to deliver profound scientific based dietary supplements that work.

NMS operates under the Federal mandated 21 CFR part 111 and 21 CFR part 117. We follow strict Standard Operating Procedures and Good manufacturing practices as outlined by the U.S. Food and Drug Administration. To substantiate this, we are routinely audited by the FDA, with our last audit conducted on September 25, 2019. No 483's were issued and further auditor Douglas Snyder stated in our closing meeting "We wish more companies were like you". Additionally we are NSF cGMP certified, and maintain an "A" grade for our facilities.

We adhere to our quality book, which has the procedures and specific details of all our practices. This book includes the following, but is much more extensive and not limited to the following:

- Compliant with federal and local law including the FDA, National Organic Program (NOP), State of Arizona, City of Chandler
- All of our packaging is permitted to be used in contact with food
- Employee Training Programs
- Our Pest Control Program and all records
- Environmental Monitoring Program
- Traceability is managed through unique lot coding systems and all items are tracked in and out of the building with full traceability information
- A detailed recall program and plan that is tested at least once yearly
- A chemical program with control and training policies

Our Food Facility Registration number for the US Public Health and Bioterrorism Act is #15493465656.

We have enjoyed a long-lasting partnership with Moss Nutrition and uphold our commitment to manufacturer safe, effective high quality supplements per their specifications.

Sincerely,

Shannon Heying  
President