



National Animal Supplement Council
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Website: www.nasc.cc

Date: January 28, 2021

Location: Pet Releaf
8100 Southpark Way Suite A3
Littleton, CO 80120

Audit Dates: November 9, 2020

Pet Releaf requested certification of their facility to comply with the National Animal Supplement Council (NASC) primary requirements and continued permission to use the NASC Quality Seal. The certification audit was conducted in two parts: an on-site inspection to verify compliance with NASC Good Manufacturing Practices (cGMPs) and an off-site inspection of labels, extensions of labeling and the NASC Adverse Event Reporting System (NAERS).

Following the audit, a Certification Audit Observation Report was prepared and sent to Pet Releaf. These observations were communicated in writing and required documentation of corrective action before continued use of the NASC Seal could be authorized. Final authorization to use the NASC Quality Seal on products must be received in writing. Additionally, as this is not a full compliance audit, the company agrees to maintain and uphold the standards defined by our organization as set forth in the NASC cGMPs determined by the NASC Board of Directors.

Based on the audit of Pet Releaf, a distributor of feed supplements and non-feed products for companion animals, several observations were noted; however, all deficiencies were corrected during the NASC audit process. All corrective actions have been taken, supporting documentation received and reviewed, and corrections to NAERS noted.

After review, I am pleased to award Pet Releaf a 2-year NASC Certification. They have fully and successfully followed the guidelines under the NASC Audit certification program and have demonstrated a clear understanding of the requirements to use the NASC Quality Seal.

These are:

1. Pet Releaf has a Quality Control Manual and SOPs in place which meet the requirements defined in the NASC cGMPs.
2. Pet Releaf is complying with NASC Labeling Guidelines.
3. Pet Releaf has demonstrated a substantial level of understanding as to allowable claims and is including recommendations of the Scientific Advisory Committee on products containing ingredients where additional information is required.
4. Pet Releaf is using the NASC Adverse Event Reporting System (NAERS) and complies with this requirement.

We're proud to have you as an audited member of NASC! Pet Releaf's commitment to exceeding the standards of the NASC audit certification program is to be commended.

Sincerely,

A handwritten signature in black ink that reads 'Ryan Cargo'. The signature is written in a cursive, flowing style.

Ryan Cargo
Senior Science & Compliance Officer

National Animal Supplement Council

P.O. Box 5168, Sun City West, AZ 85376

Pet Releaf

Registered Facility:

8100 Southpark Way Suite A3

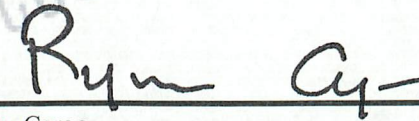
Littleton, CO 80120

NASC issues this certificate of compliance with:

NASC cGMP Requirements

Following the assessment of its Current Good Manufacturing Practices & Quality Systems, we find this facility in compliance with NASC cGMPs, modeled after 21CFR 111 & 507 of the Federal Food, Drug and Cosmetic Act for Feed Supplements and Dosage Form Animal Health Products, for the following scope of operations:

Warehousing and Distribution



Audited Standard: NASC cGMPs*
Certificate Number: 100293S-001
Print Date: January 28, 2021
Expiration Date: January 28, 2023

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*NASC cGMPs are modeled after 21CFR Part 111 & 21CFR Part 507 of the Federal Food, Drug and Cosmetic Act.