

Good Manufacturing Practice Certificate

Freyberg Building
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Ref: TT60-469-16-3

To whom it may concern

This is to certify that **Vitaco Health (NZ) Limited** operating at **Cnr Kordel Place and Accent Drive, East Tamaki, Auckland**, has been audited to the New Zealand Code of Good Manufacturing Practice for Manufacture and Distribution of Therapeutic Goods, Part 1: Manufacture of Pharmaceutical Products, and has been found to comply with the requirements for:

- Manufacture, packing and release for supply of hard gelatin capsules, tablets and powders containing: herbal ingredients, apiary products, fish and shellfish products, dairy ingredients, vitamins, minerals and enzymes.
- Packing and release for supply of tablets, hard and soft gelatin capsules, and powders containing: herbal ingredients, apiary products, fish and shellfish products, dairy ingredients, vitamins, minerals and enzymes.
- Chemical and physical laboratory assessment of raw materials, in-process and finished products.

The following persons are currently nominated as the persons responsible for release for supply of finished product:

Lynette Finlay, Technical Manager
Sharone Rueben, Quality Assurance Manager Supplements

Note that this certificate only applies to products that:

- do not fall within the definitions of Medicine and Related Product in the New Zealand Medicines Act 1981
- are intended for export to Australia where they are categorised as 'listed medicines'
- or are dietary supplements containing a maximum daily dose of between 300mcg and 500mcg folic acid, intended for supply in New Zealand.

This certification is based on an audit carried out by an officer of the Ministry of Health at the Company's site on 25, 26 and 27 June 2014.

This certificate is valid until 15 August 2018.

Derek Fitzgerald
Manager, Compliance Management
15 February 2016

