COMPLIANCE REPORT

Epo Srl

Via Stadera 19 20141 Milano Italy

has implemented and maintains a **Management System**. Scope:

Manufacturing of botanical extracts used as raw materials in food (food and food supplement), pharmaceutical, feed and cosmetic industries.

An audit, documented in a report, has verified that this HACCP system fulfills the requirements of the following regulation:

CURRENT GOOD MANUFACTURING PRACTICE, HAZARD ANALYSIS AND RISK-BASED PREVENTIVE CONTROLS FOR HUMAN FOOD; FDA Title 21 Part 117

CURRENT GOOD MANUFACTURING PRACTICE IN MANUFACTURING, PACKAGING, LABELING, OR HOLDING OPERATIONS FOR DIETARY

SUPPLEMENTS

FDA Title 21 Part 111

Registration No. Milano

Suggested renewal date

A19R0385 16/05/2019 16/05/2022

Mr Corrado LAGIONI

Lead Auditor



