

CERTIFICATE OF COMPLIANCE

IN HACCP BASED CURRENT GOOD MANUFACTURING PRACTICES IS PRESENTED TO:

Open Book Extracts

317 Lucy Garrett Road
Roxboro, NC. 27574

AUDIT TYPE: Food Processing
AUDIT RATING: EXCELLENT
AUDIT SCORE: 95.00%

AUDIT DATE: 04/13/2020
AUDIT EXPIRATION: 05/13/2021
CERTIFICATE #: 8505

The basis for this audit is 21 CFR Part 117 – cGMP Practice, Hazard Analysis, and Risk-Based Preventive Controls
for Human Food

CHARRAY WILLIAMS
CEO



TYLER WILLIAMS
VP OF OPERATIONS



CERTIFICATE OF COMPLIANCE

IN HACCP BASED CURRENT GOOD MANUFACTURING PRACTICES IS PRESENTED TO:

Open Book Extracts

317 Lucy Garrett Road
Roxboro, NC. 27574

AUDIT TYPE: Nutraceuticals

AUDIT RATING: EXCELLENT

AUDIT SCORE: 96.30%

AUDIT DATE: 04/15/2020

AUDIT EXPIRATION: 05/15/2021

CERTIFICATE #: 8504

The basis for this audit is 21 CFR Part 111 – cGMP Practice in Manufacturing, Packaging, Labeling, or Holding Operations for Dietary Supplements

CHARRAY WILLIAMS
CEO



TYLER WILLIAMS
VP OF OPERATIONS

