

# CERTIFICATE OF COMPLIANCE

*IN HACCP BASED CURRENT GOOD MANUFACTURING PRACTICES IS PRESENTED TO:*

## Open Book Extracts

317 Lucy Garrett Road  
Roxboro, NC. 27574

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**AUDIT TYPE:** Nutraceuticals

**AUDIT RATING:** EXCELLENT

**AUDIT SCORE:** 96.30%

**AUDIT DATE:** 04/15/2020

**AUDIT EXPIRATION:** 05/15/2021

**CERTIFICATE #:** 8504

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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

