



Specific cGMPs that we require our suppliers comply

Green Jeeva LLC ensure the vendor to comply the below mentioned points from its manufacturer, as when required we perform onsite audit.

Preventing microbial contamination. Measures should be taken to exclude from any operations any person who might be a source of microbial contamination, due to a health condition, where such contamination may occur, of any material, including components, dietary supplements, and contact surfaces used in the manufacture, packaging, labeling, or holding of a dietary supplement.

Hygienic practices. If adulteration of the component, dietary supplement, or contact surface could occur, they must use hygienic practices to the extent necessary to protect against such contamination of components, dietary supplements, or contact surfaces.

Proper sanitation maintenance in physical plant facilities. cleaning compounds and sanitizing agents that are free from microorganisms of public health significance and that are safe and adequate under the conditions of use.

Pest Control. You must take effective measures to exclude pests from the physical plant and to protect against contamination of components, dietary supplements, and contact surfaces on the premises by pests, must not use insecticides, fumigants, fungicides, or rodenticides, unless you take precautions to protect against the contamination of components, dietary supplements, or contact surfaces.

Water supply. Must provide water that is safe and sanitary, at suitable temperatures, and under pressure as needed, for all uses where water does not become a component of the dietary supplement.

Equipment and utensils. Maintaining, cleaning, and sanitizing, as necessary, all equipment, utensils, and any other contact surfaces that are used to manufacture, package, label, or hold components or dietary supplements.

Production and process control system. Must implement a system of production and process controls that covers all stages of manufacturing, packaging, labeling, and holding of the dietary supplement to ensure the quality of the dietary supplement and that the dietary supplement is packaged and labeled as specified in the master manufacturing record.

Quality control operation. Must implement quality control operations in your manufacturing, packaging, labeling, and holding operations for producing the dietary supplement to ensure the quality of the dietary supplement and that the dietary supplement is packaged and labeled as specified in the master manufacturing record.

Specifications. Determine whether the in-process specifications are met. If do not meet, quality control personnel, in accordance with the requirements in [subpart F of this part](#), must reject the component, dietary supplement, package or label unless such personnel approve a treatment, an in-process adjustment, or reprocessing that will ensure the quality of the finished dietary supplement and that the dietary supplement is packaged and labeled as specified in the master manufacturing record. No



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Sample. Representative samples of each unique lot of components, packaging, and labels that you use to determine whether the components, packaging, and labels meet specifications. Must collect and hold reserve samples of each lot of packaged and labeled dietary supplements that you distribute.

Holding and distribution. Must hold components and dietary supplements under appropriate conditions of temperature, humidity, and light so that the identity, purity, strength, and composition of the components and dietary supplements are not affected. Must hold packaging and labels under appropriate conditions so that the packaging and labels are not adversely affected. Must hold components, dietary supplements, packaging, and labels under conditions that do not lead to the mix-up, contamination, or deterioration of components, dietary supplements, packaging, and labels.

Record and record keeping. must keep written records required by this part for 1 year past the shelf-life date, if shelf life dating is used, or 2 years beyond the date of distribution of the last batch of dietary supplements associated with those records.

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Chief Science Officer

