


October 11, 2021

To Whom It May Concern:

**Notice of Compliance to Current Good Manufacturing Practice**

The Sonneborn, LLC - Petrolia Plant is a manufacturer of USP/NF Mineral Oils, USP Petrolatums, and NF Microcrystalline Waxes that are used in various food, personal care, and pharmaceutical applications. These products are produced to meet strict requirements of purity and quality, within a system complying with the requirements of the Food and Drug Administration's Q7 Good Manufacturing Practice Guidance for Active Pharmaceutical Ingredients.

The Petrolia Plant is also certified to the Food Safety System Certification FSSC 22000 that includes the GMPs associated with the Prerequisite Programs required in the ISO 22000:2018 and the ISO/TS 22002-1:2009 standards.

  
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Steve Claudy  
Manager of Quality Systems