



Product Documentation & Approval Checklist

Prior to Manufacturing:

- Label approved by Vitamin Angels.
- Documents showing GMP Certification and/or successful inspection of Manufacturer by regulatory authorities; if the manufacturer also has WHO-GMP certification or NSF International, please provide a copy for our records.
- Identity of any subcontracted manufacturing, packaging, or testing steps, and evidence of subcontractor's GMP certifications and/or inspections, as well as Manufacturer's process for ongoing control of these subcontractors.
- Description of Manufacturer's supplier qualification process (for both initial and ongoing qualification)

Prior to shipping the completed product, Vitamin Angels needs to receive the following documentation from the manufacturer:

- Certificates of Analysis for all batches manufactured.
- Certificates of Origin for all batches manufactured.
- Halal Certification for Vitamin A products.
- Finished Product Specifications limits confirmed for all batches manufactured.
- Stability studies showing product shelf life under conditions of high temperature and humidity and proof of at least three (3) years of shelf life (minimum of 18 months real time data is required). Stability data to be generated using International Conference on Harmonization (ICH) Guidelines, including ICH Q1A, Q1E, and Q1F, and should demonstrate stability as above for climatic Zone IV conditions.

