



F3032

SURVEILLANCE COMPLIANCE DOCUMENT

On the date given below, the listed Company, when operating at the named manufacturing facility, was in full compliance with the certification requirements of the Gluten Free Certification Organization, a program of the Gluten Intolerance Group of North America. Current certification status should always be confirmed through GFCO.

Date: 02/15/2017

Company Name: PNP Pharmaceuticals Inc.

Facility Name: PNP Pharmaceuticals
Facility Address: 9388 North Fraser Crescent, BC, Burnaby, V5J 0E3, Canada

This compliance is based on:

- Successful facility audit last completed on: 09/16/2016
- No open audit non-conformances
- Up-to-date testing submission records
- Current financial status

Records Reviewed By:

Signature

Name: Paul Vachris

Title: Customer Service Supervisor

Notification Approved By:

Signature

Channon Quinn, Vice President of Food Safety

Regulatory & Standards Manager	Vice President of Food Safety	CEO
 Laura K. Allred 2016.10.17 10:35:15 -04'00'	 <small>Digitally signed by Channon Quinn, DN: cn=Channon Quinn, o=Gluten Intolerance Group, ou=Quinn, email=channon.quinn@gluten.org, c=US, Date: 2016.10.18 17:29:21 -0400</small>	Cynthia Kupper <small>Digitally signed by Cynthia Kupper, Date: 2016.10.17 19:11:22 -0700</small>