

## Source Naturals and Planetary Formulas Quality Control

All of our materials, Chinese or otherwise are received on a special receiving form, given a lot number, and are quarantined and sampled under sanitary conditions. Each raw material sample is sent to the QC Lab for analysis and testing based on the individual specification for that raw material.

All herbal materials are tested for microbial contamination, and our standards are very stringent. All materials are also tested for the heavy metals and must meet stringent specifications. Materials are screened visually for characteristics, and each material must have a certificate of analysis from the manufacturer. The manufacturer's testing is also compared to our specifications. We may also perform our own HPLC, HPTLC, UV/VIS, IR, or other tests as appropriate.

After the material is known to meet our specifications, it is released into the manufacturing area. Each box has its own release sticker, lot number, product name, and product code to ensure correct use during manufacturing.

Sincerely,

Threshold Enterprise Management