



QUALITY ASSURANCE

At KM Herbals Inc., we manufacture to a GMP standard and adhere to strong quality objectives that are appropriate for the products intended use. We follow our internal Standard Operating Procedures (SOP's) that reflect our performance tasks to achieve specific quality assurance processes. The document control process allows proper traceability for errors to be detected and researched. If required, we conform to the appropriate corrective, preventative (CAPA's) actions. Our records are maintained for 5 years; which include all quality records (COA's) and reports, laboratory controls (in-process and finished products), Out-of-Specification (OOS) procedures, raw materials, QC testing and analysis, batch records and batch production control operations (compounding, filling, packaging).

The production personnel conform to cosmetic manufacturing standards in which they are experienced and qualified to perform their assigned functions. We follow proper gowning and gloved procedures and ensure personal cleanliness.

KM Herbals Inc. quality assurance and quality control personnel are educated and highly qualified to perform their assigned duties. The laboratory follows a retain sample program that ensures our product continues to conform to acceptable standards out in the marketplace. We also follow a consistent stability program to ensure the safety and efficacy of our products.

KM Herbals Inc. requires MSDS and Certificates of Analysis for every raw ingredient purchased. Lot numbers are recorded for all raw ingredients upon receipt. A Quality Control check (visual and organoleptic) is conducted upon receipt of all raw ingredients. All formulas have written procedures that accompany the batch ticket through production. The lot numbers of each raw ingredient is recorded on the batch ticket during production. Every batch of product is assigned a lot number. The lot number is placed on each product before leaving the facility.

For more information, please direct any questions or concerns to info@kmherbals.com.