



To Whom It May Concern:

We are pleased to inform you that Rx-360 has recently conducted an audit of **CPC (Colder Products Company)**. The audit (#JA-1135) was conducted on **August 10-11, 2020**, and covered **CPC's new cleanroom manufacturing space at 2820 Cleveland Avenue N, Roseville, MN, and its existing cleanroom facility at 504 Malcom Avenue SE, Minneapolis, MN**. This audit was completed post a Pilot Project conducted by Rx-360 and BioPhorum (BPOG) that showed the success of using a joint audit model in conjunction with single use systems.

Rx-360 is a non-profit member-run organization with a mission that revolves around quality, patient safety and supply chain security. As a service to the industry and to help reduce your audit burden, you are invited to license the Final Audit Report through Rx-360, in lieu of conducting your own audit at the auditee site.

Licensees receive the full audit document package, which includes the audit plan, auditor qualifications, final audit report, CAPA documentation (if applicable), and closure documentation.

If you are interested in licensing this report, please reach Jaye Greene, Head of Audit Operations at Rx-360 at jgreene@rx-360.org for details. We anticipate that the report will be final and available to license at the end of September 2020.

Thank you,

A handwritten signature in black ink, appearing to read 'Jim Fries', is positioned above the typed name.

Jim Fries: CEO
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