



Protected when completed

Summary of Net Changes Form (SNC)

Please refer to the attached Instructions for Completing the Summary of Net Changes Form before completing.

Note: This form must be completed for each Canadian and/or foreign site listed on the application form. This renewal process only applies to activities that were already authorized, and therefore amendments (addition of activities or sites) are not authorized during this process; a separate application must be submitted.

HC Use Only

Submission Number

File Number

Date/Time of Receipt

Part 1: Site Information

Company/Building Information

Name of Company

Jillamy Inc. doing business as Provident Marketing Inc.

Building Address

696, 700 & 750 Jacksonville Road, Warminster, Pennsylvania, 18974 United States

Site Licence or Foreign Site Reference Number

300664

Part 2: Attestation

"I hereby attest that I have knowledge of the information provided in this application for site licence renewal or foreign site reference number renewal and that the building(s), practice(s), and procedure(s) used in conducting activities in our facility comply with Good Manufacturing Practices as set out in Part 3 of the Natural Health Products Regulations."

Name of Quality Assurance Person

David Nelk

Signature of Quality Assurance Person

Date (yyyy-mm-dd)

2022-12-08

Part 3: List of Observations and Corrective Actions with Date of Completion (if applicable)

- No observations were noted in our last site licence cover letter or foreign site reference number notice of acceptance issued by the NNHPD. (If checked, please proceed to part 4.)
- Observation(s) were noted in our last site licence cover letter or foreign site reference number notice of acceptance issued by the NNHPD. (If checked, please complete the table below.)

Observation(s)	Corrective Action(s) Taken	Date(s) of Completion

Part 4: Summary of Net Changes and Description

- There have been no changes to the building(s), practice(s), and procedure(s) used in conducting activities in our facility, from the information supplied in our previous site licence or renewal application in support of GMP compliance, as per Part 3 of the Natural Health Products Regulations (the Regulations). (If checked, please complete Parts 5 and 6.)
- There have been changes to the building(s), practice(s), and procedure(s) used in conducting activities in our facility from the information supplied in our previous site licence or renewal application in support of GMP compliance, as per Part 3 of the Regulations. (If checked, please identify the change(s) by checking the appropriate box(es) in the Summary of Net Changes Table (below) and submit a detailed description by completing the relevant section(s) of the QAR form or by providing another form of acceptable GMP evidence to support the change(s)). Then complete Parts 5 and 6.

Summary of Net Changes Table (Check if applicable)

GMP Categories	GMP Sub Categories	Sections of NHPR	QAR Questions	SQAR Questions
Places	<input type="checkbox"/> Premises	45	1-3	1
	<input type="checkbox"/> Equipment	46	4	2
People	<input type="checkbox"/> Personnel	47	5	3
	<input type="checkbox"/> Quality Assurance	51	6	N/A
Processes	<input type="checkbox"/> Sanitation Program	48	7	4
	<input type="checkbox"/> Operations	49	8	5
	<input type="checkbox"/> Operations - Recall	50 & 62	9	N/A
Products	<input type="checkbox"/> Specifications	44	10	6
	<input type="checkbox"/> Stability	52	11	7
	<input type="checkbox"/> Samples	61	12	N/A
	<input type="checkbox"/> Records	53-58	13	N/A
	<input type="checkbox"/> Sterile Products	59 & 60	14	N/A

Part 5: Records (Please provide records dated from within the last 12 months)

Record	Check Box	Record Type	Relevant Section(s) of Part 3 of NHPR	Instructions	Example of Acceptable Record Types
1	<input checked="" type="checkbox"/>	Storage Controls	45(2)	Supply records demonstrating that natural health products (NHPs) are stored under conditions that maintain quality and safety.	Data logs recording temperature, humidity, and light controls
2	<input checked="" type="checkbox"/>	Pest Control	45(d,e)	Supply records demonstrating that NHPs are manufactured, packaged, labeled and stored in premises that are maintained in a manner that prevents the contamination of the products.	Contractor pest control invoice, internal pest activity inspections logs
3	<input checked="" type="checkbox"/>	Personnel Training	47	Supply records demonstrating that NHPs are manufactured, packaged, labeled and stored by personnel that are qualified by education, training or experience to perform their respective tasks.	Certificates or data logs (with trainee signature) of on-going GMP training (internal or external)
4	<input checked="" type="checkbox"/>	Sanitation	46(a), 48	Supply records demonstrating that NHPs are manufactured, packaged, labeled and stored in compliance with a sanitation program.	Data logs of site/facility cleaning and equipment cleaning (include schedules and frequencies)
5	<input type="checkbox"/>	Finished Product Testing	44(1,2), 51(4)	Supply: <ul style="list-style-type: none"> Records demonstrating that every NHP complies with its specifications with respect to medicinal ingredients, identity, quantity and potency if applicable, and product purity (a record of full testing for one NHP). Note: Importers may provide records of testing conducted by the manufacturer Records of raw material testing only if it is part of the finished product specifications. 	Certificate of analysis (CoA), batch records of finished products and raw materials, if applicable
6	<input type="checkbox"/>	Quality Assurance and Product Release	51	Supply records demonstrating that every lot or batch of NHPs has been approved by a quality assurance person before being made available for sale.	Finished product release record or release certificate
7	<input type="checkbox"/>	Product recall Procedure	50, 62	Supply records demonstrating that the manufacturer, packager, labeller and/or importer have an established system of control that permits the rapid and complete recall of every lot or batch of the NHP that has been made available for sale.	Product recall record; or confirmation of no recall for the past 12 months
8	<input type="checkbox"/>	Stability	52, 53(g), 56(e)	Supply: <ul style="list-style-type: none"> Records demonstrating that every NHP complies with its specifications until its determined expiry date. Record of stability data (complete or ongoing). 	Data logs from accelerated or real-time stability studies (must show product meets its label claim at time of expiry)

Part 6: List of Products Manufactured (M), Packaged (P), Labelled (L), Imported (I), and/or Stored at the Site

Product Name	Dosage Form	Product Type	Route of Administration	Natural Product Number (NPN)	Storage Conditions Requirements
Please see attachment for this part					

SUMMARY OF NET CHANGES FORM (SNC)
JILLAMY INC. DOING BUSINESS FOR PROVIDENT MARKETING

ATTACHMENT FOR PART 5 RECORDS
RECORD 1 STORAGE CONTROLS

Temperature and Humidity Control Log

Date	Time AM	Building#	Building		Building		Ceiling		Ceiling		Time PM
			Temperature - F		Humidity - %		Temperature - F		Humidity - %		
			AM	PM	AM	PM	AM	PM	AM	PM	
10/31/2022	6:35	696	63	67	45	50	64	68	45	50	2:00
11/1/2022	6:35	696	65	68	54	54	66	69	54	54	2:00
11/2/2022	6:35	696	66	69	55	52	67	70	55	52	2:00
11/3/2022	6:35	696	66	69	49	50	67	70	49	50	2:00
11/4/2022	6:35	696	68	70	54	57	70	72	54	57	2:00

T&H Monitor Eyelevel S/N: 221556944
 T&H Monitor Ceiling S/N: 221556937

Calibration Due Date: 06/02/2024
 Calibration Due Date: 06/02/2024

Temperature range: 50 degrees F to 85 degrees F
 Humidity: Not to go above 65% for optimal, 75% is maximum per histograms
 below 65% humidity is also considered optimal

Signature of recorder:



Date:

11/7/2022

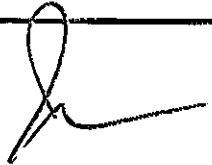
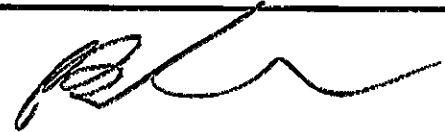
Signature of APS QA:



Date:

11/07/2022

Temperature and Humidity Control Log

Date	Time AM	Building#	Building		Building		Ceiling		Ceiling		Time PM
			Temperature - F		Humidity - %		Temperature - F		Humidity - %		
			AM	PM	AM	PM	AM	PM	AM	PM	
10/31/2022	6:35	700	63	67	47	52	64	67	47	52	2:00
11/1/2022	6:35	700	65	68	56	56	65	69	56	56	2:00
11/2/2022	6:35	700	66	69	55	53	67	70	55	53	2:00
11/3/2022	6:35	700	67	69	51	51	67	70	51	51	2:00
11/4/2022	6:35	700	68	70	55	59	70	72	55	58	2:00
<p>T&H Monitor Eyelevel S/N: 221556613 Calibration Due Date: 06/02/2024</p> <p>T&H Monitor Ceiling S/N: 221557034 Calibration Due Date: 06/02/2024</p>											
<p>Temperature range: 50 degrees F to 85 degrees F Humidity: Not to go above 65% for optimal, 75% is maximum per histograms below 65% humidity is also considered optimal</p>											
Signature of recorder:									Date:		
									11/7/2022		
Signature of APS QA:									Date:		
									11/07/2022		

Temperature and Humidity Control Log

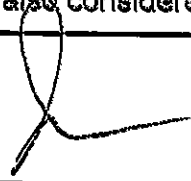
Date	Time AM	Building#	Building		Building		Ceiling		Ceiling		Time PM
			Temperature - F		Humidity - %		Temperature - F		Humidity - %		
			AM	PM	AM	PM	AM	PM	AM	PM	
10/31/2022	6:35	750	63	67	47	52	64	67	47	52	2:00
11/1/2022	6:35	750	65	68	56	56	65	69	56	56	2:00
11/2/2022	6:35	750	65	69	57	54	66	70	57	54	2:00
11/3/2022	6:35	750	65	69	51	52	65	70	51	52	2:00
11/4/2022	6:35	750	68	70	55	58	70	72	55	58	2:00

T&H Monitor Eyelevel S/N: 210201730
 T&H Monitor Ceiling S/N: 210199883

Calibration Due Date: 03/12/2023
 Calibration Due Date: 03/12/2023

Temperature range: 50 degrees F to 85 degrees F
 Humidity: Not to go above 65% for optimal, 75% is maximum per histograms
 below 65% humidity is also considered optimal

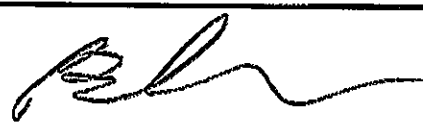
Signature of recorder:



Date:

11/7/2022

Signature of APS QA:



Date:

11/07/2022

SUMMARY OF NET CHANGES FORM (SNC)
JILLAMY INC. DOING BUSINESS FOR PROVIDENT MARKETING

ATTACHMENT FOR PART 5 RECORDS

RECORD 2 PEST CONTROL



PEST CONTROL DOWN TO A SCIENCE™

JILLAMY PACKAGING & WAREHOUSE DBA
PROVIDENT MARKETING
696-700 JACKSONVILLE RD
WARMINSTER, PA 18974-4838
(267) 258-0061 Other
(215) 399-6593 Other

Orkin, 691-PENN JERSEY COMMERCIAL,
PA
100 HENDERSON DR
STE 103
SHARON HILL, PA 19079-1033
(610) 237-3360
License # 93818A

Invoice/Service Ticket #: 228853456
Account #: 31224012
Balance: \$652.96
Current Svc: \$154.00
Tax: \$9.24
Total Amt Due: \$816.20

Date of Service 09/13/2022

Customer Since: 2017

Michael hannan Rt# 691-13 Micheal
Hannan*
License # T98599

Amt Collected: \$0.00

Time In 09/13/2022 10:41 AM Time Out 09/13/2022 11:34 AM

PC Standard - Weekly 5, PC Standard

Previous Services

09/06/2022 PC Standard
08/30/2022 PC Standard
08/23/2022 PC Standard

Pesticide Product Labels
Are
Available Upon Request

Services Provided

Bait Station Inspection, Clean Station, Inspected complete interior/exterior of business, Inspected/Treated Bathrooms, Inspected/Treated Common Areas, Inspected/Treated Kitchen for Pest Activity, Inspected/Treated Maintenance Area, Inspected/Treated Office Areas, Inspected/Treated Perimeter For Pest Activity, Inspected/Treated Restrooms, Inspected/Treated Storage Area, Inspection/treatment breakroom area, Inspection/treatment dock and warehouse area, THANK YOU FOR YOUR BUSINESS.

General Comments

Checked in with tony
What I did while service was replaced exterior bait and replaced glue boards inspected tin cats and fly lights
What I saw while service was dead mouse in office area
What I recommend none

Observation Information

<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
No Activity / Inspection Provided	Resolved	Technician	09/13/2022	Interior (Main)	1	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>	Common Area(s)	
No Activity / Inspection Provided	Resolved	Technician	09/13/2022	Interior (Main)	2	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>	Common Area(s)	



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 (267) 268-0061 Other
 (215) 399-6593 Other

Orkin, 691-PENN JERSEY COMMERCIAL,
 PA
 100 HENDERSON DR
 STE 103
 SHARON HILL, PA 19079-1033
 (610) 237-3360
 License # 93818A

Invoice/Service Ticket #:228853456
 Account # 31224012
 Date of Service: 09/13/2022
 TimeIn: 09/13/2022 10:41 AM
 TimeOut: 09/13/2022 11:34 AM

Observation Information

<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
No Activity / Inspection Provided	Resolved	Technician	09/13/2022	Interior (Main)	3	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
No Activity Found - Inspected				Warehouse		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
No Activity / Inspection Provided	Resolved	Technician	09/13/2022	Interior (Main)	8	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
No Activity Found - Inspected				Warehouse		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
Activity - Dead	Resolved	Technician	09/13/2022	Interior (Main)	9	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
Replaced Glue Board	Beetles		8	Warehouse		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
No Activity / Inspection Provided	Resolved	Technician	09/13/2022	Interior (Main)	10	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
No Activity Found - Inspected				Warehouse		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
No Activity / Inspection Provided	Resolved	Technician	09/13/2022	Interior (Main)	11	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
No Activity Found - Inspected				Warehouse		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
Activity - Dead	Resolved	Technician	09/13/2022	Interior (Main)	12	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
Replaced Glue Board	Beetles		3	Warehouse		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
No Activity / Inspection Provided	Resolved	Technician	09/13/2022	Interior (Main)	14	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
No Activity Found - Inspected				Warehouse		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
Activity - Dead	Resolved	Technician	09/13/2022	Interior (Main)	28	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
Replaced Glue Board	House Mouse		1	Office Space (work area)		



PEST CONTROL DOWN TO A SCIENCE™

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(267) 258-0061 Other
(215) 399-6593 Other

Orkin, 691-PENN JERSEY COMMERCIAL, PA
100 HENDERSON DR
STE 103
SHARON HILL, PA 19079-1033
(610) 237-3360
License # 93818A

Invoice/Service Ticket #:228853456
Account # 31224012
Date of Service: 09/13/2022
Time In: 09/13/2022 10:41 AM
Time Out: 09/13/2022 11:34 AM

Observation Information

Table with 7 columns: Observation, Recommendation, Status, Responsibility, Date Entered, Zone Name, Number, Category. Contains 5 rows of pest control observations and recommendations.

Product Application Details (Consumer post application precautionary statements on back)

Table with 7 columns: Product, Formulation, App Rate, Active Ingredient, App Method, App Equip, Target Pest(s), Location. Contains 1 row of application details for Glue Board Mouse.



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 Account # 31224012
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 Time Out: 09/13/2022 11:34 AM

Product Used

<u>Zone Name</u>	<u>Number</u>	<u>Description</u>	<u>Category</u>	<u>Product Name</u>	<u>Applied</u>
Interior (Main)	9		Rodent Traps	Glue Board Mouse	1
Interior (Main)	12		Rodent Traps	Glue Board Mouse	1
Interior (Main)	28		Rodent Traps	Glue Board Mouse	1

Station / Room Summary

<u>Name</u>	<u>Scheduled</u>	<u>Inspected</u>	<u>With Activity</u>	<u>Added</u>	<u>Replaced</u>	<u>Skipped</u>	<u>Removed</u>	<u>End Total</u>
Area Inspection	1	1	0	0	0	0	0	1
E. Rodent Bait Station	17	16	0	0	0	1	0	17
Tin Cat Trap	30	25	3	0	1	5	0	30

Station / Room - Add, Replace, Skip and Remove Details

<u>Zone Name</u>	<u>Number</u>	<u>Description</u>	<u>Category</u>	<u>Status</u>	<u>Reason</u>
Exterior (Main)	13		E. Rodent Bait Station	Skipped	Change Barcode
Fly Lights (Main)	1		Rodent Traps	Replaced	Newer Station
Interior (Main)	5		Rodent Traps	Skipped	Station Blocked
Interior (Main)	7		Rodent Traps	Skipped	Station Blocked
Interior (Main)	17		Rodent Traps	Skipped	Station Damaged
Interior (Main)	30		Rodent Traps	Skipped	Change Barcode
Interior (Main)	33		Rodent Traps	Skipped	Change Barcode



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Invoice/Service Ticket #:228853456
Account # 31224012
Date of Service: 09/13/2022
Time In: 09/13/2022 10:41 AM
Time Out: 09/13/2022 11:34 AM

Zone Summary

<u>Zone Name</u>	<u>Comments</u>	<u>New</u>	<u>Scheduled</u>	<u>Inspected</u>	<u>With Activity</u>	<u>No Activity</u>
Exterior (Main)			17	16	0	16
Fly Lights (Main)			1	1	0	1
Interior (Main)			30	25	3	22

Pest Activity:

<u>Zone Name</u>	<u>Pest Finding</u>	<u>Pest Count</u>
Interior (Main)	Beetles	3
	Beetles	8
	House Mouse	1

Customer Signature:

COCKIN

CUSTOMER NAME: DAVE NELK

CUSTOMER EMAIL: dnelk@providentmktg.com, cgeer@apspackage.com

* This work has been performed to my satisfaction.

If you experience pest issues between scheduled visits, we will come back and address the problem at no additional charge.

Remit To: Orkin, 691-PENN JERSEY COMMERCIAL, PA
P O BOX 740847
CINCINNATI, OH 45274-0847



PEST CONTROL DOWN TO A SCIENCE™

JILLAMY PACKAGING & WAREHOUSE DBA
PROVIDENT MARKETING
750 JACKSONVILLE RD
WARMINSTER, PA 18974-4843
(267) 258-0061 Other

Orkin, 691-PENN JERSEY COMMERCIAL,
PA
100 HENDERSON DR
STE 103
SHARON HILL, PA 19079-1033
(610) 237-3360
License # 93818A

Invoice/Service Ticket #: 228854039
Account #: 31224012
Balance: \$402.80
Current Svc: \$95.00
Tax: \$5.70
Total Amt Due: \$503.50

Date of Service 09/13/2022

Customer Since: 2020

Michael hannan Rt# 691-13 Micheal
Hannan*

Amt Collected: \$0.00

Time In 09/13/2022 08:03 AM Time Out 09/13/2022 08:35 AM

License # T99599

PC Standard - Weekly 5, PC Standard

Previous Services

09/08/2022 PC Standard
08/30/2022 PC Standard
08/23/2022 PC Standard

Pesticide Product Labels
Are
Available Upon Request

Services Provided

Bait Station Inspection, Clean Station, Inspected/Treated Breakroom, Inspected All Areas, Inspected/Treated Common Areas, Inspected/Treated Kitchen for Pest Activity, Inspected/Treated Maintenance Area, Inspected/Treated Office Areas, Inspected/Treated Perimeter For Pest Activity, Inspected/Treated Restrooms, Inspected/Treated Storage Area, Inspection/treatment breakroom area, Inspection/treatment dock and warehouse area, THANK YOU FOR YOUR BUSINESS.

General Comments

Checked in with tony
What I did while service was inspected tin cats inspected office area and warehouse area inspected exterior bait station
What I saw while service was no activity found but standing water next to trap number 7
What I recommend is remove water to help prevent fruit flies

Observation Information

<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
Standing Water	Pending	Customer	09/13/2022	Interior (Main)	7	Rodent Traps
<u>Recommendation:</u> Clear Area of Water	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u> Warehouse, Trap 7		
Activity - Live	Resolved	Technician	09/08/2022	Interior (Main)	6	Rodent Traps
<u>Recommendation:</u> Treated Per Scope	<u>Pest Type:</u>	Gnats	<u>QTY:</u> 10	<u>Location:</u> Warehouse		



PEST CONTROL. DOWN TO A SCIENCE™

JILLAMY PACKAGING &
WAREHOUSE DBA PROVIDENT
MARKETING
750 JACKSONVILLE RD
WARMINSTER, PA 18974-4843
(267) 258-0061 Other

Orkin, 691-PENN JERSEY COMMERCIAL,
PA
100 HENDERSON DR
STE 103
SHARON HILL, PA 19079-1033
(610) 237-3360
License # 93818A

Invoice/Service Ticket #:228854039
Account # 31224012
Date of Service: 09/13/2022
TimeIn: 09/13/2022 08:03 AM
TimeOut: 09/13/2022 08:35 AM

Observation Information

<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
Debris Present	Resolved	Customer	09/08/2022	Interior (Main)	7	Rodent Traps
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
Clean and Sanitize Area, Clean black debris in corner				Warehouse		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
Excessive Clutter	Resolved	Customer	08/16/2022	Exterior (Main)	4	E. Rodent Bait Station
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
Remove Clutter				Warehouse		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
Station damaged	Pending	Technician	08/03/2022	Exterior (Main)	6	E. Rodent Bait Station
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
Replaced Unit				Exterior - Outbuilding		
<u>Observation:</u>	<u>Status</u>	<u>Responsibility</u>	<u>Date Entered</u>	<u>Zone Name</u>	<u>Number</u>	<u>Category</u>
Excessive Clutter	Resolved	Customer	08/03/2022	Exterior (Main)	5	E. Rodent Bait Station
<u>Recommendation:</u>	<u>Pest Type:</u>		<u>QTY:</u>	<u>Location:</u>		
Remove Clutter				Exterior - Garage Service Door		

Station / Room Summary

<u>Name</u>	<u>Scheduled</u>	<u>Inspected</u>	<u>With Activity</u>	<u>Added</u>	<u>Replaced</u>	<u>Skipped</u>	<u>Removed</u>	<u>End Total</u>
E. Rodent Bait Station	5	5	0	0	0	0	0	5
Tin Cat Trap	21	21	0	0	0	0	0	21

Zone Summary

<u>Zone Name</u>	<u>Comments</u>	<u>New</u>	<u>Scheduled</u>	<u>Inspected</u>	<u>With Activity</u>	<u>No Activity</u>
Exterior (Main)			5	5	0	5
Interior (Main)			21	21	0	21



PEST CONTROL DOWN TO A SCIENCE™

JILLAMY PACKAGING &
WAREHOUSE DBA PROVIDENT
MARKETING
750 JACKSONVILLE RD
WARMINSTER, PA 18974-4843
(267) 258-0061 Other

Orkin, 691-PENN JERSEY COMMERCIAL,
PA
100 HENDERSON DR
STE 103
SHARON HILL, PA 19079-1033
(610) 237-3360
License # 93818A

Invoice/Service Ticket #:228854039
Account # 31224012
Date of Service: 09/13/2022
Time In: 09/13/2022 08:03 AM
Time Out: 09/13/2022 08:35 AM

Customer Signature:

CUSTOMER NAME: TONY
CUSTOMER EMAIL: DNELK@JILLAMY.COM

* This work has been performed to my satisfaction.

If you experience pest issues between scheduled visits, we will come back and address the problem at no additional charge.

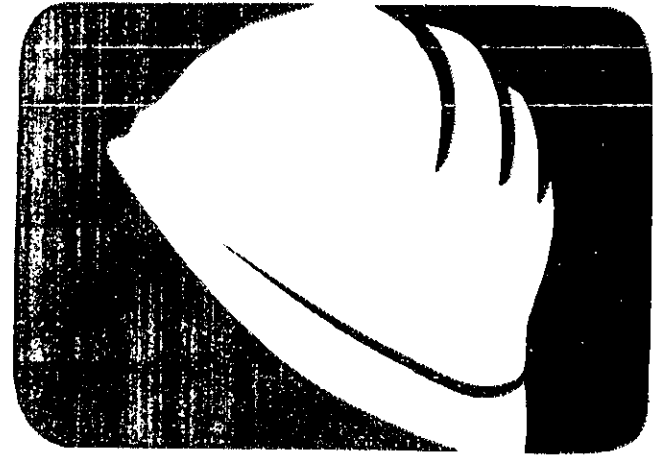
Remit To: Orkin, 691-PENN JERSEY COMMERCIAL, PA
P O BOX 740847
CINCINNATI, OH 45274-0847

SUMMARY OF NET CHANGES FORM (SNC)
JILLAMY INC. DOING BUSINESS FOR PROVIDENT MARKETING

ATTACHMENT FOR PART 5 RECORDS

RECORD 3 PERSONNEL TRAINING

Certificate of Completion



ForkliftCertification.com

Is Awarded to

Robert Williams

Name of Operator

Exp. Date: 11/14/2025

Classes 1-4-5

Electric Motor Rider Trucks – Internal Combustion Engine Trucks

Internal Combustion Engine Trucks [Pneumatic Tires]

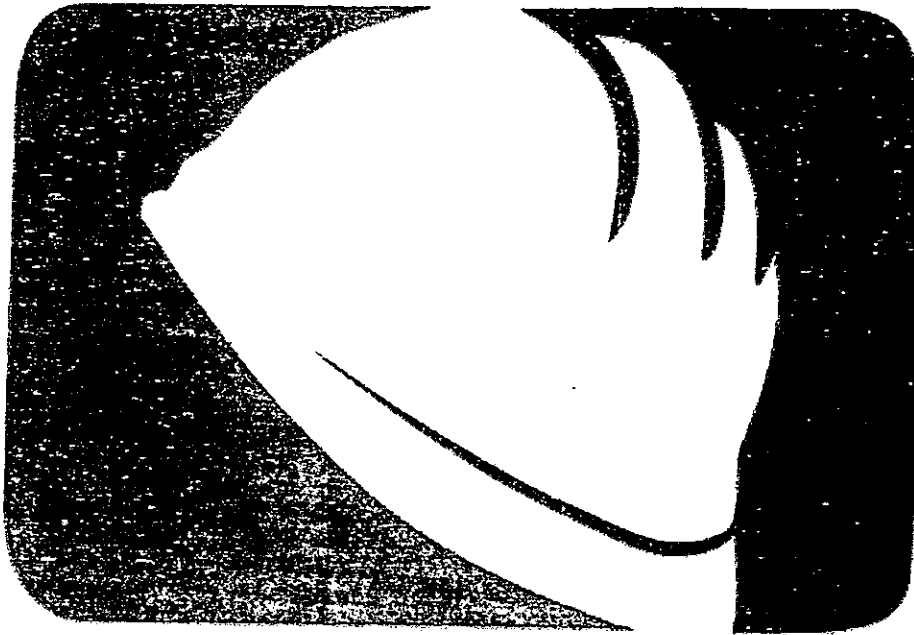
This certificate signifies the successful completion of Classroom instruction and an individual "Onsite Hands On Evaluation" of the operator employed by

Jillamy

Name of Company

Signature of Trainer / Evaluator

ForkliftCertification.com
Classes: 1, 4, 5
Operator Knowledge
EXAM



Name: Robert Williams

Date: 11 / 14 / 2022

Classes: 1, 4, 5 Operator Knowledge EXAM

1. What is the most common type of lift truck accident?
 - a. Fallen load
 - b. Truck tipped over
 - c. Pedestrian hit by a lift truck
 - d. Worker hitching a ride fell off the truck

2. If you have been trained to operate a sit-down four-wheel lift truck, you are also qualified to operate a stand-up reach truck.
 - a. True
 - b. False

3. When is completion of the pre-operation inspection checklist necessary?
 - a. Once a month
 - b. Once a week
 - c. Daily
 - d. At the beginning of every shift
 - e. c and d

4. Only trained and authorized operators are allowed to operate a forklift.
 - a. True
 - b. False

5. Is it OK to operate a lift truck that does not have a Data plate or the Data plate is damaged or unreadable?
 - a. Yes
 - b. No



6. When traveling with a load on a level surface, you should raise the forks approximately how high from the floor?
- a. 4-6 inches
 - b. 2-3 feet
 - c. Eyelevel with the operator
 - d. None of the above
7. Loads should always be carried with the mast tilted to the forward-most position.
- a. True
 - b. False
8. When is it ok to give someone a ride on the lift truck?
- a. Never
 - b. As long as they remain under the overhead guard
 - c. If the supervisor says it's OK
 - d. Only when driving very slowly
9. The rear-end steering of a fork lift:
- a. Is similar to an automobile
 - b. Causes the rear end swing to the outside of the turn
 - c. Causes the front end swing to the out about the same as a car
 - d. Allows the forklift to make sharp turns at high speed
10. When depositing a load, lower the forks until there is slack in the chains before backing out.
- a. True
 - b. False

ah

ah

ah

ah

ah



11. For which of the following is lift truck operator safety training most important?

- a. Lift trucks last longer
- b. Helps prevent accidents
- c. Makes more profits
- d. Drivers are more efficient

oh

12. All lift trucks have the same controls and gauges.

- a. True
- b. False

oh

13. Is a fork truck considered in good operating condition even if the some of the gauges are broken?

- a. Yes
- b. No

oh

14. The person charging or replacing the battery of an electric lift truck should always wear:

- a. Protective gloves with gauntlets
- b. Eye or face protection
- c. An apron resistant to battery acid
- d. All of the above

oh

15. If you know how to drive a car, you also know how drive a lift truck.

- a. True
- b. False

oh



16. What should be done if a lift truck is found to be in need of repair, defective or in any way unsafe to operate.

- a. Operate the lift truck anyway and inform supervisor at the end of the shift
- b. Inform supervisor immediately and red-tag or take out of service.
- c. Make repairs yourself
- d. Inform maintenance and then operate as usual

dh

17. What should the operator do before driving a lift truck into a trailer?

- a. Make sure the trailer is able to handle the additional weight of the lift truck
- b. Check that the tire blocks are securely in place in front of and behind the trailer tires
- c. Check that the jack stands for the trailer are in place
- d. Inspect dock leveler or dock plate
- e. All of the above

dh

18. When traveling up or down a grade or ramp, the load should always point uphill.

- a. True
- b. False

dh

19. Who is responsible for preventing accidents in the workplace?

- a. Truck operator
- b. Everyone
- c. Supervisor
- d. Safety inspector

dh



20. Which of the following items will take your lift truck out of service?

- a. Leaking hydraulics hoses
- b. Faulty brakes
- c. Steering problem
- d. Parking brake will not engage
- e. All of the above

jk

21. Railroad tracks should always be crossed straight on and not at an angle.

- a. True
- b. False

dk

22. If a load appears to be improperly stacked or unstable:

- a. Lift the load carefully and drive slowly
- b. Straighten the load so it is safe to move
- c. Drive in reverse so the load does not fall on you
- d. None of the above

dk

23. It is OK to do a quick battery charge during a lunch break on an electric lift truck.

- a. Yes
- b. No

dk

24. When refueling a gas or diesel lift truck:

- a. Place your cigarette away from the truck
- b. Leave the engine running
- c. Raise the forks 4 to 6 inches off the floor
- d. Fill tank until there is a slight overflow
- e. None of the above

dk



25. Lift trucks are designed so that the center of gravity remains the same loaded or unloaded.

- a. True
- b. False

dh

26. If a lift truck begins to tip over sideways, the operator should

- a. Release the seat belt and jump away from the direction the truck is tipping
- b. Stay in the truck and ride it out
- c. Set the parking brake and sound the horn
- d. None of the above

dh

27. Before changing an LP bottle, the service valve must be shut off and the engine left running until it stops.

- a. True
- b. False

dh

28. It's OK to operate the lift truck when the following is missing or damaged:

- a. Manufacturers safety warning decals
- b. Mast chains are out of adjustment
- c. No seat belt is present or does not operate properly
- d. Parking brake does not engage fully
- e. None of the above

dh

29. Pedestrians should always yield right-of-way to a lift truck.

- a. True
- b. False

dh



SUMMARY OF NET CHANGES FORM (SNC)
JILLAMY INC. DOING BUSINESS FOR PROVIDENT MARKETING

ATTACHMENT FOR PART 5 RECORDS

RECORD 4 SANITATION

Warehouse Building 696 cleaning checklist (5 times per week)

Today's Date: 11/14/22 Cleaner's signature Eric Warren

****This completed sheet is to be delivered to APS QA daily for filing****

Done Daily: (Please check (✓) each item as they are completed)

Bathrooms:

Every Scheduled Cleaning Day:

- Empty all trash from restrooms to dumpster
- Scrub with disinfectant detergent, all restrooms including: sinks, countertops, urinals, toilets, partitions handrails, door/knob/frame, and tile walls. (2 bathrooms)
- Windex mirrors
- Wet mop floors with disinfectant
- Dust ceiling vent
- Wipe around light switch and spots on walls
- Replenish and wipe all toilet paper and paper towel dispensers

Wednesdays:

- Wipe any visible plumbing and scrub floor edges where toilet/walls meet floor

Offices

- Dust all desks, tables file cabinets, fixtures and tables in all offices
- Vacuum all office carpeting and area rugs outside of offices
- Empty garbage cans to dumpster

Cafeteria

- Wipe all tables
- Empty trash to dumpster
- Sweep and wet mop floor
- Clean countertops and sink
- Clean glass door

Entrance

- Dust, vacuum and clean windows of the entrance area
- Empty outside garbage can by entrance walkway

Cleaning Supplies:

- Store and organize all cleaning supplies and equipment in the cleaning shed at the end of the shift
- Alert APS to any supplies or repairs you see or need (i.e. toilet brushes to toilet seats) and write it here: _____

APS QA Signature that this was received for filing

BLV

Date: 11/17/2022

Warehouse Building 700 cleaning checklist (5 times per week)

Today's Date: 11/14/22 Cleaner's signature Eric Warren

****This completed sheet is to be delivered to APS QA daily for filing****

Done Daily: (Please check (✓) each item as they are completed)

Bathrooms:

Every Scheduled Cleaning Day:

- Empty all trash from restrooms to dumpster
- Scrub with disinfectant detergent, all restrooms including: sinks, countertops, urinals, toilets, partitions handrails, door/knob/frame, and tile walls. (2 bathrooms)
- Windex mirrors
- Wet mop floors with disinfectant
- Dust ceiling vent
- Wipe around light switch and spots on walls
- Replenish and wipe all toilet paper and paper towel dispensers

Wednesdays:

- Wipe any visible plumbing and scrub floor edges where toilet/walls meet floor

Offices

- Dust all desks, tables file cabinets, fixtures and tables in all offices
- Vacuum all office carpeting and area rugs outside of offices
- Empty garbage cans to dumpster

Cafeteria

- Wipe all tables
- Empty trash to dumpster
- Sweep and wet mop floor
- Clean countertops and sink
- Clean glass door

Entrance

- Dust, vacuum and clean windows of the entrance area
- Empty outside garbage can by entrance walkway

Cleaning Supplies:

- Store and organize all cleaning supplies and equipment in the cleaning shed at the end of the shift
- Alert APS to any supplies or repairs you see or need (i.e. toilet brushes to toilet seats) and write it here: _____

APS QA Signature that this was received for filing

Bl

Date: 11/17/22

Warehouse Building 750 cleaning checklist (5 times per week)

Today's Date: 11/14/22 Cleaner's signature Cerie Warren

****This completed sheet is to be delivered to APS QA daily for filing****

Done Daily: (Please check (✓) each item as they are completed)

Bathrooms:

Every Scheduled Cleaning Day:

- Empty all trash from restrooms to dumpster
- Scrub with disinfectant detergent, all restrooms including: sinks, countertops, urinals, toilets, partitions handrails, door/knob/frame, and tile walls. (2 bathrooms)
- Windex mirrors
- Wet mop floors with disinfectant
- Dust ceiling vent
- Wipe around light switch and spots on walls
- Replenish and wipe all toilet paper and paper towel dispensers

Wednesdays:

- Wipe any visible plumbing and scrub floor edges where toilet/walls meet floor

Offices

- Dust all desks, tables file cabinets, fixtures and tables in all offices
- Vacuum all office carpeting and area rugs outside of offices
- Empty garbage cans to dumpster

Cafeteria

- Wipe all tables
- Empty trash to dumpster
- Sweep and wet mop floor
- Clean countertops and sink
- Clean glass door

Entrance

- Dust, vacuum and clean windows of the entrance area
- Empty outside garbage can by entrance walkway

Cleaning Supplies:

- Store and organize all cleaning supplies and equipment in the cleaning shed at the end of the shift
- Alert APS to any supplies or repairs you see or need (i.e. toilet brushes to toilet seats) and write it here: _____

APS QA Signature that this was received for filing

Blr

Date: 11/17/2022

SUMMARY OF NET CHANGES FORM (SNC)
JILLAMY INC. DOING BUSINESS FOR PROVIDENT MARKETING

ATTACHMENT FOR PART 6 RECORDS
LIST OF PRODUCTS IMPORTED AND STORED AT THE SITE

List of Products Stored at Jillamy Warehouse 696, 700, 750 Jacksonville Rd Warminster, PA 18974 doing business as Provident Marketing Inc.

Product Name	Dosage Form	Product Type	Route of Administration	Natural Product Number (NPN)	Storage Conditions Requirements
Ricola Berry Medley Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80113906	Temperature 50°F-85°F Humidity <75%
Ricola Cherry Honey Stick Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80117125	Temperature 50°F-85°F Humidity <75%
Ricola Cherry Honey Cough Suppressant Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80025378	Temperature 50°F-85°F Humidity <75%
Ricola Extra Strength Icy Menthol Stick Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80117120	Temperature 50°F-85°F Humidity <75%
Ricola Extra Strength Icy Menthol Cough Suppressant Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80086168	Temperature 50°F-85°F Humidity <75%
Ricola Green Tea with Echinacea, Cough Suppressant , No Sugar Added- Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80014874	Temperature 50°F-85°F Humidity <75%
Ricola Honey Lemon With Echinacea Cough Suppressant Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80027475	Temperature 50°F-85°F Humidity <75%
Ricola Lemon Mint No Sugar Added Cough Suppressant Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80079154	Temperature 50°F-85°F Humidity <75%
Ricola Smoothers (name change to Throat Balm) Bagged	Throat Lozenges	Cough Suppressant	Oral	80117102	Temperature 50°F-85°F Humidity <75%
Ricola The Original Natural Herb Stick Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80117112	Temperature 50°F-85°F Humidity <75%
Ricola The Original Natural Herb Cough Drops, Cough Suppressant Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80028321	Temperature 50°F-85°F Humidity <75%
Ricola Action Plus Honey-Lemon, Cough Suppressant Oral Anesthetic;	Throat Lozenges	Cough Suppressant	Oral		Temperature 50°F-85°F Humidity <75%
Ricola Menthol Centres - Honey Lemon Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80074184	Temperature 50°F-85°F Humidity <75%
Ricola Mountain Herb, Cough Suppressant Bagged Throat Lozenges, No Sugar Added;	Throat Lozenges	Cough Suppressant	Oral		Temperature 50°F-85°F Humidity <75%
Ricola Mountain Herb with Stevia, Cough Suppressant Throat Drops, Sugar Free; Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral		Temperature 50°F-85°F Humidity <75%
Ricola Original Herb, Cough Suppressant Throat Lozenges, No Sugar Added	Throat Lozenges	Cough Suppressant	Oral	80028699	Temperature 50°F-85°F Humidity <75%
Ricola Natural Lemon Mint Cough Suppressant Bagged Throat Lozenges;	Throat Lozenges	Cough Suppressant	Oral		Temperature 50°F-85°F Humidity <75%
Ricola Lemon Mint Cough Suppressant Bagged Throat Lozenges	Throat Lozenges	Cough Suppressant	Oral	80014340	Temperature 50°F-85°F Humidity <75%