

**Provident Marketing Inc., 696, 700 & 750 Jacksonville Road,
Warminster, Pennsylvania, 18974, United States
Activities licensed as per SL: Storage**

1. GMP Evidence (Any One):

- A. Filled SNC form and please list all the NHPs (under part 6) that are stores.
- a) One example record of Temperature and Humidity from within the last six month
 - b) One example record of pest control activity log/invoice from within the last six month
 - c) One example record of sanitation (for facility and equipment) from within the last six month
 - d) One example record of training from within the last six month

2. Quality Assurance Person Information:

Name: David Nelk
Title: Operations Manager
Telephone: 267-258-0061
Fax: NA
Email: DAVID.NELK@jillamy.com

3. When were the activities (Storage) with respect to NHPs last conducted at this site?

ongoing

4. Name of the NHP products along with their activities (Storage) that are performed at the site:

Name of the product		NPN	Activities performed
See attached sheet			Storage

- 5. Please also confirm if the firm was involved in a recall within last one year**
There has been no recall within the last one year.

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%