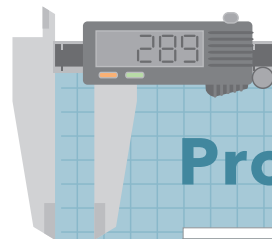


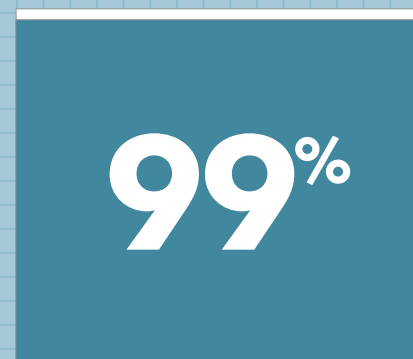
FDA Audit Response

FEBRUARY
STATUS UPDATE

P48, Canton, Ellettsville

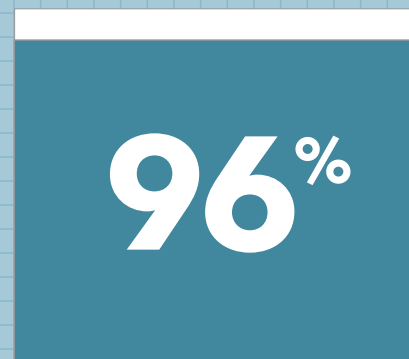


Process Validations



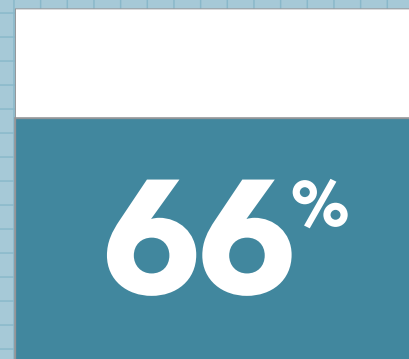
STAGE 1

INVESTIGATION
& PREPARATION



STAGE 2

IQ/OQ/PO



STAGE 3

IMPLEMENTATION & PROCESS
VALIDATION SUMMARY

= 289

COMPLETED

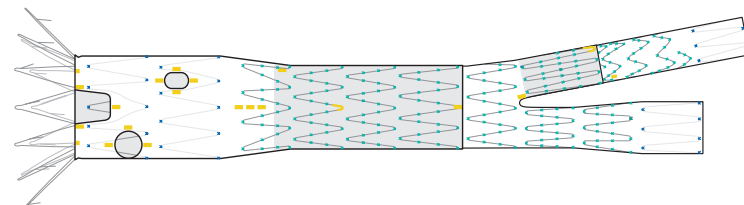
OUT OF 439 VALIDATIONS

Feb. 9th Total - 281



Feb. 9th Total - 361

115,260



EXTRA PRODUCTS

— BUILT FOR —

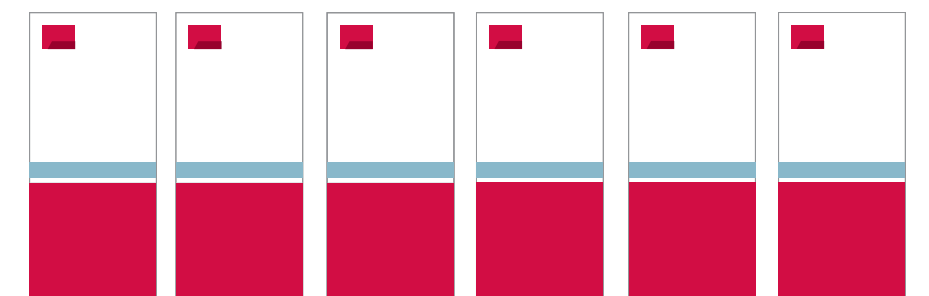
PROCESS VALIDATION

Feb. 9th Total - 114,420

RPNs Linked to Processes



COMPLETE



(One Colored Cook Box = 2000 RPNs)