



Good Manufacturing Practices (GMP) Compliance Declaration

We, [INTACT NATURAL HEALTH INC], hereby declare that our product [ULOTER Multi -fruit&Vegetable Complex and ULOTER PUERARIA LOBATA&RICE BRAN FATTY ALCOHOL] is fully compliant with the U.S. GMP regulations under 21 CFR Part 110 (Quality System Regulation). Our compliance covers the entire product lifecycle, including design, production, and post-market surveillance.

Key Compliance Points:

- Established a quality management system with internal audits and employee training.
- Implemented controls to prevent contamination during manufacturing.
- Maintained supplier partnerships to ensure raw material compliance.
- Conducted risk assessments and implemented mitigation measures.

Signed by: _____

Name: [Penghui]

Title: [ceo]

Date: [05/12/2026]

Company: [INTACT NATURAL HEALTH INC]

Address: [530 Porter Way Placentia, CA 92870]

Contact: [service@intactnaturalhealth.com]

