



Shuster Laboratories, Inc.

Quincy Research Park  
5 Hayward Street  
Quincy, Massachusetts, 02171-2493  
Toll Free: 1-800-444-8705  
Telephone: 617-328-7600  
Telefax: 617-770-0957

## FACILITY AUDIT CERTIFICATE

**Prepared For:** Rexall Sundown, Inc.  
6111 Broken Sound Parkway NW  
Boca Raton, FL 33487

**Audit Type:** Nutritional Supplement Facility

**Date of Issue:** December 23, 1998

**Audit Dates:** December 9, 10, 11 & 14, 1998

**Date of Expiration:** December 23, 1999

**Report References:** 98-1159

**Reaudit Date:** December 13, 1999

**Audit Locations:**

- |   |   |   |
|---|---|---|
| 1. Rexall Sundown, Inc.<br>901 Broken Sound Parkway<br>Boca Raton, FL 33487 | 2. Rexall Sundown, Inc.<br>1297 Clint Moore<br>Boca Raton, FL 33487 | 3. Rexall Sundown, Inc.<br>1111 SW 30 <sup>th</sup> Avenue<br>Deerfield Beach, FL 33442 |
|---|---|---|

**Criteria Used For Evaluation:** Audit for compliance to United States Pharmacopeia XXIII Ed., 1995, Official Monographs (Assay and Specification Requirements) and Manufacturing Practices for Nutritional Supplements.

**Auditors:** Dr. F. Robert Rolle, Vice President of Operations  
Mr. Jack Anderson, Director, Quality Assurance Unit

**Auditors:** Curriculum Vitae  
**Credentials:** Attached

**Overall Compliance Rating:** The above referenced facilities have been determined to be in substantial compliance according to the criteria employed for evaluation. See attached for overall rating scale.

**Signed:** F. Robert Rolle **Date:** 8-26-99 F. Robert Rolle, Ph.D., RAC

**Signed:** Jack Anderson **Date:** 8-26-99 Jack Anderson, RAC, CQA

Commonwealth of Massachusetts  
Norfolk County, ss

Subscribed and sworn to before me this 26th day of August 1999.

Suzanne Carter  
Notary Public  
My commission expires 2/18/05