

September 30, 2025

Version 1.0

BIO SPECTRA, INC.

FACILITY REGISTRATION STATEMENT

This memo is to serve as confirmation that BioSpectra, Inc., is an FDA registered and inspected facility and operates under full ICH-Q7 cGMP guidelines. The United States FDA registration is renewed on an annual basis for the following manufacturing locations:

- BioSpectra, Inc., Majestic Facility – located at 100 Majestic Way, Bangor, Pennsylvania (PA), 18013, United States (USA)
- BioSpectra, Inc., Rockdale Facility – located at 1474 Rockdale Lane, Stroudsburg, Pennsylvania (PA), 18360, United States (USA)

Please note that the following supporting documentation is available upon customer request and will be provided as a supplement to this memo.

1. Annual FDA Registration Statement
2. Certificate of Occupancy
3. List of Audits Hosted
4. ICH-Q7 Quality Manual
5. Corporate Overview

For more information, please contact **customer.service@biospectra.us**