

Quality Assurance and Regulatory Compliance

An uncompromising quality management system underlies all operations at POS. The Quality Assurance measures taken by our dedicated Quality Assurance and Regulatory Compliance Department allow clients to substantiate their product's compliance to required regulations or meet rigorous regulatory auditing of process protocols. Our Manager of Quality Assurance & Environmental Affairs is a Certified Quality Auditor of the American Society of Quality.

Our Quality Management System Includes:

- ✓ conformance to ISO 9001: 2000
 - ✓ Health Canada NHP Site License for manufacturing natural health products
 - ✓ CFIA Site License for processing fish and marine oil
 - ✓ CFIA approval to export fish and marine oil products to the EU
 - ✓ traceability and food safety systems
 - ✓ cGMP (current Good Manufacturing Practice), GLP (Good Laboratory Practice)
 - ✓ HACCP (Hazard Analysis Critical Control Points)
 - ✓ ability to meet OU (Orthodox Union) kosher status requirements on selected solvent extraction systems
 - ✓ development of sanitation validation programs
 - ✓ on-site microbiological monitoring capabilities
 - ✓ on-site consulting and evaluation of existing cGMP procedures
 - ✓ monitoring of environmental issues
- ✓ securing and maintaining operating permits under applicable jurisdictions
 - ✓ liaison with Customs, Excise and relevant regulatory agencies
 - ✓ on-going identification of relevant quality and regulatory issues
 - ✓ on-going development of all quality systems

POS also provides practical expertise to small and medium enterprises in the following areas:

- cGMP and HACCP training
- plant assessments for compliance
- advice in dealing with regulatory agencies and customs requirements



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