



February 18, 2021

Subject: Detrex Audit (3rd Party, Supplier, and Internal) Statement

To whom it may concern,

Detrex Chemicals' policy is to purchase raw materials used to manufacture our drug grade products from qualified vendors. A component of our vendor qualification process involves collecting and reviewing information provided by the supplier on their quality management systems and controls, as well as on-going information such as product analysis data. Detrex Chemicals periodically conducts site audits of our key vendors to confirm the information provided is accurate and current.

Detrex Chemicals employs the services of a 3rd party consultant to periodically conduct mock FDA compliance audits of our programs and facilities to ensure we meet or exceed all relevant regulatory requirements for our business, as well as identify continuous improvement opportunities.

Detrex Chemicals also conducts periodic internal surveillance audits of our facilities as part of our quality management systems. Our internal auditors are independent of the operations they audit.

Sincerely,

A handwritten signature in black ink that reads "Dave Morgan". The signature is written in a cursive style with a large, looped initial "D".

Dave Morgan
Global Product Manager, Hydrochloric Acid
Detrex Chemicals