



# OUTPOST

## Quality Management and Compliance Documentation Package 2023 REV 2

FDA Registration Numbers: 16230191554 & 18619321816





## Our Mission

At Outpost Brands, our mission is to revolutionize the CPG industry by working collaboratively with our clients to develop and manufacture cutting-edge hemp and supplement gummies. Utilizing advanced research, premium ingredients, and quality driven practices, we aim to deliver unique and exceptional results. Our commitment to excellence, based in customization, creativity, and quality empowers us to create products that inspire wellness and enables our clients and customers to thrive.

## Our Vision

Our vision at Outpost Brands is to transform the alternative products industry through innovative product development and an unwavering commitment to quality. We aim to redefine industry standards by continuously pushing the boundaries of what is possible, delivering exceptional and groundbreaking solutions to meet the evolving needs of our customers.

## What We Do

Outpost Brands is a revolutionary manufacturer of Consumer Packaged Goods (CPG), specializing in the development and production of cutting-edge hemp and supplement gummies. Our team of experts combine advanced research, premium ingredients, and sustainable practices to deliver outstanding results.



## Corporate Quality Statement

**At Outpost Brands, we have set clear targets for ourselves as a company:**

- **Uncompromising Quality:** We are unwavering in our commitment to manufacturing products of the highest standards, ensuring quality and excellence in every aspect of our production process. Through stringent quality control measures and adherence to industry regulations, we ensure the safety, purity, and potency of our products, empowering our customers to make informed choices for their well-being.
- **Continuous Improvement:** We foster a culture of ongoing growth and development, constantly seeking ways to enhance our processes, knowledge, and expertise. By staying at the forefront of scientific research and industry best practices, we strive to deliver innovative solutions and exceed customer expectations, making a positive impact on their health and lives.
- **Customer-Centric Approach:** We place our customers at the heart of everything we do. By actively seeking and valuing their feedback, we continuously improve our products and services to better meet their needs. We are committed to providing exceptional customer service, addressing inquiries promptly, and resolving concerns with utmost care and professionalism.
- We strive to be recognized as a company that embodies quality in the eyes of our customers, suppliers, employees, and the communities in which we operate. To achieve these goals efficiently, effectively, and consistently, we have implemented the principles of quality management across all aspects of our operations, including manufacturing, packaging, storage distribution, and sales.



**WE'RE PROUD TO  
BE GMP CERTIFIED  
TO NSF/ANSI  
455-2 BY NSF!**

**VISIT [NSF.ORG](https://www.nsf.org) TO SEE OUR OFFICIAL PRODUCT LISTING**



## Vegan and Vegetarian Statement

Date: January 3, 2023

Products: Varied

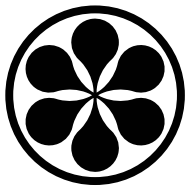
---

Outpost Brands certifies that certain products in our facility DO NOT contain any animal derived ingredients and therefore are suitable for vegetarian or vegan consumption. For Vegan products, Outpost Brands sources those products that are housed and manufactured in facilities where no animal derived ingredients are stored or processed.

The information contained herein is to the best of Outpost Brand's knowledge and was obtained by sources believed by Outpost Brands to be true and accurate. For more information or any questions related to Non-GMO ingredients, contact our Quality Department @ (386)-238-9422

Natalia Szapiel

Quality Control Director | Outpost Brands  
[www.OutpostBrands.com](http://www.OutpostBrands.com)





## Quality Management System

Date: January 9, 2023

Products: Varied

---

With an ongoing commitment to quality and reliability, our goal is to provide customers with everything they need to develop superior quality, successful products. We have established fundamental programs, including:

Good Manufacturing Practices (GMP's), Recall Program, Pest Control Program, Internal Audit Program, Allergen Control Program, Calibration Program, Preventive Maintenance Program, Environmental Program, Food Fraud Program, Food Defense Program, Crisis Management Program, Complaint Program, Preventive Control Program, FSVP Program, Supplier Qualification Program, and others. (These documents can be shared during facility audit/visit).

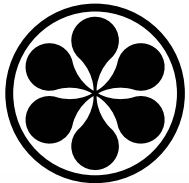
We commit to processes that demonstrate:

- We meet all regulatory and customer requirements.
- We use tools of Hazard Analysis to responsibly manage safety risk.
- We regularly review our food safety programs to continually improve our food safety management system.

Natalia Szapiel

Quality Control Director | Outpost Brands

[www.OutpostBrands.com](http://www.OutpostBrands.com)





## Non - GMO Statement

Date: January 6, 2023

Products: Varied

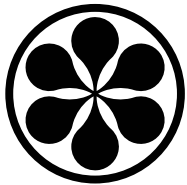
---

To the knowledge of Outpost Brands, certain products in our facility are produced without genetically modified organisms. For Non-GMO products, Outpost Brands sources those products that are housed and manufactured in facilities where no genetically modified organisms are stored or processed.

The information contained herein is to the best of Outpost Brand's knowledge and was obtained by sources believed by Outpost Brands to be true and accurate. For more information or any questions related to Non-GMO ingredients, contact our Quality Department @ (386)-238-9422

Natalia Szapiel

Quality Control Director | Outpost Brands  
[www.OutpostBrands.com](http://www.OutpostBrands.com)





## Bioterrorism Registration & Compliance

Date: January 9, 2023

Products: Varied

---

Outpost Brands is in compliance with the Public Health Security and Bioterrorism Preparedness Act of 2002 and the Food Safety Modernization Act requires that all food facilities must re-register with FDA every two years.

We are pleased to confirm that our registration updates are completed and current. Please note below the FDA Registration Number for our company.

Company Name: Outpost Brands

Last four of Registration Number: \*\*\*\*\*1816

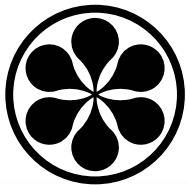
Registration Expiration Date: December 31, 2023

Registration Status: VALID

Natalia Szapiel

Quality Control Director | Outpost Brands

[www.OutpostBrands.com](http://www.OutpostBrands.com)







# Bioterrorism Registration & Compliance

Date: January 6, 2023

Products: Varied

This procedure applies to all products created within Outpost Brands, production facility, and recall procedures are explained in detail under this document. To clarify each step and responsibility of each Outpost Brands team member in the event in which we would have to recall our product from the marketplace. The recall team will decide to recall the product and then notify the relevant authorities, inform customers, retrieve the affected product, allocate relevant compensation, and perform finished product and raw material traceability.

## Responsibilities:

FSQA Manager

FSQA Manager

President

Office/sales Manager

QA Assistant

Warehouse/ Shipping and Receiving

Natalia Szapiel

Quality Control Director | Outpost Brands  
[www.OutpostBrands.com](http://www.OutpostBrands.com)

## Role:

Initiate the recall informing each member of the Recall Team. Assist all other departments with their recall duties. Place pertaining product in inventory on hold.

Report recall to the NSF certification body and the SQFI within the following 24 hours of the recall incident.

Communicate with the media and law enforcement agencies for any food security related issues

Communicate the recall to our customers by phone contact and then by issuing the Recall Notice

Gather documentation pertaining to product and lot number. Commence traceability on finished product and raw material.

Check in-house inventory and physically move products to Hold Area. Aid QA Assistant with finished product and raw material traceability



# Certificate of Conformity

Print Date  
July 07, 2023  
Certification Number  
C0735877-HSCDS-1  
Initial Certification  
July 06, 2023  
Expiration Date  
July 06, 2024

NSF International has assessed and confirmed compliance of  
**Outpost Brands LLC Company**  
Facility:405 6th Street, Holly Hill, FL, 32117, United States

**Scope: NSF/ANSI 455-2 - 2021**  
which includes 21CFR Part 111, 21 CFR Part 117, 21 CFR Part 11,  
21 CFR Part 1.5 Subpart L & 21 CFR Part 1.9 Subpart O

**Product Technologies:**  
Bulk Packaging, Coating, Liquid Formula, Mixing, Molding,  
Packaging/Labeling Operations, Primary Packaging, Quality  
Operations, Secondary Packaging, Warehousing

**Product Categories:**  
Gummy

NSF has not assessed and confirmed compliance of following  
**INACTIVE Product Technologies and Categories:**  
Other, Ingestible Liquid, Ingestible Oil

Signed on behalf of  
NSF International

David Trosin  
Senior Director Global Certification,  
Health Sciences



**NSF International**  
789 N. Dixboro Road, Ann Arbor, MI 48105 USA

This certificate is the property of NSF International and must be returned upon request.  
For the most current and complete information, please access NSF's website (nsf.org).



**GMP CERTIFIED**  
NSF/ANSI 455-2  
Dietary Supplements



# Certificate of Conformity

Print Date  
July 07, 2023  
Certification Number  
C0736032-HSCDS-1  
Initial Certification  
July 06, 2023  
Expiration Date  
July 06, 2024

NSF International has assessed and confirmed compliance of  
**Outpost Brands LLC Company**  
Facility:440 Fentress Boulevard, Daytona Beach, FL, 32114,  
United States

**Scope: NSF/ANSI 455-2 - 2021**  
which includes 21CFR Part 111, 21 CFR Part 117, 21 CFR Part 11,  
21 CFR Part 1.5 Subpart L & 21 CFR Part 1.9 Subpart O

**Product Technologies:**  
Warehousing

**Product Categories:**  
Gummy

NSF has not assessed and confirmed compliance of following  
**INACTIVE Product Technologies and Categories:**  
Other, Ingestible Liquid, Ingestible Oil

Signed on behalf of  
NSF International

David Trosin  
Senior Director Global Certification,  
Health Sciences



**NSF International**  
789 N. Dixboro Road, Ann Arbor, MI 48105 USA

This certificate is the property of NSF International and must be returned upon request.  
For the most current and complete information, please access NSF's website ([nsf.org](http://nsf.org)).



**GMP CERTIFIED**  
NSF/ANSI 455-2  
Dietary Supplements



NICOLE "NIKKI" FRIED  
COMMISSIONER

Florida Department of Agriculture and Consumer Services  
Division of Food Safety

# 2023

**ANNUAL FOOD PERMIT  
HEMP FOOD ESTABLISHMENT**

Chapter 500, Florida Statutes  
1 (800) HELP FLA | [www.FDACS.gov](http://www.FDACS.gov)

**PERMIT TYPE: 448  
FOOD ENTITY NUMBER: 408893**

**LOCATION:**  
Outpost  
405 6th ST  
Holly Hill, FL 32117-4305

**OWNER:**  
Outpost Brands LLC  
405 6th ST,  
Daytona Beach, FL 32117-4305

**DATE ISSUED: December 22, 2022  
EXPIRATION DATE: December 31, 2023**

This permit must be conspicuously displayed at permitted location  
and is not transferable. Rule 5K - 4.020(2) and 5K - 4.020(4)(a) F.A.C.