



Tirupati

Tirupati Group

Nahan Road, Paonta Sahib, Dist. Sirmour, Himachal Pradesh - 173 025. India

AUDIT CLOSURE NOTE

Date: 12/09/2023

To,
Sirmour Herbolife Pvt. Ltd.
VPO Surla, Tehsil Nahan, Distt. Sirmour, (HP)

Kind Attention: Mr. Rajeev

Subject: Audit closure information and acknowledgement.

Reference: Facility audit conducted on dated 22/01/2022 for Raw Material;
Herbal Extracts.

Dear Sir,

Thank you very much for sending the audit compliance report. Your compliance report was reviewed and found to be "Satisfactory/~~Unsatisfactory~~". The site is "~~Approved/Rejected~~" for further supply the material; Herbal Extracts to Tirupati Group.

For "Tirupati Group"
Corporate Quality Assurance

TO BE FILLED BY THE VENDOR

We **Sirmour Herbolife Pvt. Ltd.**, hereby declare that if any modifications are incorporated in location, facility, equipment or process, the same will be immediately informed to you.

Authorized Signatory
For **SIRMOUR HERBOLIFE PVT. LTD.**

Sign/Date:
Stamp of company