mountain rose herbs .com

Material Non-conformance Report

Description: Rose Buds Whole OG		Date: 4.24.26
Item Code: 11-00456	Raw Ingredient Lot #: H00456-010	Finished Good Lot # N/A
Originated By: C. Loffelmacher	Location: Unit 5	

Description of Nonconforming Material:

What appears to be avian excreta was found during production.

Hold Type: (To Be Completed by QC or the Initial Reporter Only)

☐ Short Term ☐ Long Term ☐ Other _____

Amount Affected:

☐ Production Container ☐ Individual Container ☐ Partial Lot ☐ Entire Lot ☐ Finished Product

Notified of Hold Status (if applicable): _____

Investigation: (Attach additional pages if necessary. Include Date & Initials in Notes Section)

They are working on batch #2604-00276 for (x100) 1# bags. We received 985.6# (56@17.6#) from Bontoux SAS. There are not any previous MNCR's, AER's, or customer complaints. It not appear that this material has been treated by the supplier. I need the QC lab to look at the sample to confirm if it is in fact excreta.

***76mg of Avian excreta confirmed GM 4.24.26

UNIT 2: I need the 264# at 53A to be sent to Dogwood.
DOGWOOD: Deliver the 264# and the 352# @ M14 to the samplers.
SAMPLERS: Perform a high risk EMI looking for extraneous matter & excreta.
3# Sample obtained for High Risk EMI. 4/30/2026 [illegible]
EMI Done/Excreta found in sub sample 5/1/26 NHF

☐ Sample Needed: ☐ One Container ☐ MRH Sampling Plan

☐ Extraneous Matter Test Needed: ☐ Low ☐ High

Disposition (Use Further Disposition Explanation Section If Needed)

- ☐ Accepted and Meets QC Approval
- ☐ Rejected
- ☐ Restricted Use
- ☐ Corrective or Preventive Action
- ☑ Rework: (Indicate Type of Rework Below, Include Date & Initials)

Per SY THIS MATERIAL NEEDS HANDCLEAN & STERLIRATION.

THIS NILL HAVE A "W"
Per SY 7.27.26 (via Sticky note) 8.21.26

Further Disposition Explanation: (Include Date & Initials)

THERE ARE FG'S THAT NEED TO BE RE WORKED BACK INTO A RM 8.20.26

8.31.26
AMOUNT AFTER REWORK OF FG'S
17.6#@ 50-DOG-V27
352#@ 50-DOG-V50
202#@ 50-DOG-V51
150#@ 50-DOG-V54
264#@ 50-DOG-V66
} RFP T&R 8.31.26

This material has been added to the RFP planner for remediation. A "W" will be added to the lot to ensure sterilization occurs after remediation. 9/1/26 BL

Inventory App Status & Hold Resolution Information: (Include Date & Initials):

(264#)@20-120-53A=A —264# sent to Dogwood (ITR: 16340) MBS 4-24-26
(352#)@50-DOG-M14=A
(17.6#)@50-DOG-Z16B=RFP MRem

All product moved to 50-DOG-REC for QC sampling MB 4/27/26

17.6#@ 50-DOG-V27 = RFP T&R
352#@ 50-DOG-V50 = RFP T&R 8.20.26
264#@ 50-DOG-V66 = RFP T&R

- ☐ 86 _____
- ☐ Dispose _____
- ☐ Loss Log _____

9/2/26

Quality Management Date | Signature Date

Quality Management Date | Signature Date

This Document is to be returned to Quality Control Department