

Quality Control for Drug Free Sports Nutrition

February 2004



Company Culture

Science in Sport was set-up by a Sports Scientist and Cyclist with the support and involvement of his family, for the "product quality" reasons currently ca6"using concern to athletes and sportspersons.

We want to do things right.

So, from the beginning, the object has been to make the best possible products that are true to the science and their claims. We never really wanted a production company but, after some experiences with contract manufacturers, we figured that the only way to ensure that the products "had in them what we wanted in them" and "had nothing in them that we did not want in them" would be to do it ourselves.

We have always put quality first.

Science in Sport continues to do its own manufacture in order to have full control over the specification and procurement of ingredients, and the manufacturing processes. This is in order to ensure that only high quality products, manufactured correct to specification, bear the Science in Sport name.

To be absolutely sure "we do it ourselves".

We still operate "small batch production" in order to assist with quality control. This is not the most cost effective production method, but it helps to ensure that only consistent and high quality products are produced. Our procedures call for spot checks to be carried out on our products by independent testing.

Our products are independently tested.

Certificates of Compliance, and Certificates of Conformity are available for all our products, and we provide further reassurance to our customers, in respect of the quality of our products, by guaranteeing the quality on the Product Warranty Form,

We certify and warrant the quality of our products

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Statutory Regulations) Issue 2
1st January, 2003

COM 001

is that the Products Listed below,
with the Company's Quality Assurance
and Product Specifications, comply
of the Statutory Regulations listed on page 2.

Product Name	Reference Number	Issue Number	Date
Hydrate Energy Powder with	PSN 021/2	3	1st January, 2003
Hydrate Energy Powder with	PSN 021/1	3	1st January, 2003
our Carbohydrate Energy Powder	PSN 030/3	3	1st January, 2003
our Carbohydrate Energy Powder	PSN 030/2	3	1st January, 2003
our Carbohydrate Energy Powder	PSN 030/1	3	1st January, 2003
our Carbohydrate Energy Powder	PSN 030/3	3	1st January, 2003
our Carbohydrate Energy Powder	PSN 030/4	3	1st January, 2003

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COMPANY CONFIDENTIAL

Issue 2
1st January, 2003

**Certificate of Conformity with the Product Specification reference COM 005/2
GO-BAR Chocolate Orange Flavoured Sports Nutrition Bar:
Chewy Fruit and Cereal Bar with added Vitamins**

This document certifies that.....

"GO-BAR Chocolate Orange Flavoured Sports Nutrition Bar: Chewy Fruit and Cereal Bar with added Vitamins" conforms to the requirements of the referenced Product Specification and Associated documents, and is produced in accordance with the Company's Quality Management System.

Product "Specification" Details		
Specification No.	PSN 005	Date: 1st January, 2003
Issue No.	3	

List of Associated Documents called-up in the Specification Document

Associated Document	Reference Number	Issue Number	Date
List of Ingredients	LIS-0001	3	1st January, 2000
Quantity of Ingredients Sheet	QIS-0001	3	1st January, 2000
Nutritional Information Sheet	NIS-0001	2	1st January, 2002
Health and Safety Data	HSD-0001	2	1st January, 2003
Authorised Product Labels	APL-0001	2	1st January, 2003
Certificate of Compliance	COM-003		

Certificate of Conformity Approved by **A Whitefield** Production Manager/Director

Certificate of Conformity Authorised by **J M Lawson** Managing Director

Reference
COM 005
Page 1
Form 1/03

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SIS (Science in Sport) Limited is a Registered Trade Mark of SIS (Science in Sport) Limited.
Reference No. COM 005/2

Quality Control in Manufacture

Turning to our manufacturing processes, we are equally confident that accidental or adventitious contamination will not occur since we do not make any products that could cause a positive dope test. As an ethical Sports Nutrition Company we have never got involved in pro-hormone products or herbal formulae, and there are no products at our production unit that could cause a positive test, and hence no possibility of contamination from such sources. Consequently, even in the unlikely event of a complete procedural and quality control breakdown, it would not be possible to produce products at our production facility that could cause a positive dope test.

We certify and warrant that our products are free from banned substances

Whilst we have no experience of contaminated products, our investigations and enquiries lead us to believe that, where food supplements have been shown to be contaminated, it is possible that contamination has occurred because products containing banned substances, herbal remedies, etc., have been produced on the same production line.

Warranty and Certification

Science in Sport warrants that its products do not contain substances known to be banned by the IOC.

Customers can rest assured that Science in Sport will continue to strive to ensure the availability of high quality "drug free" products, warranted to be drug free, and certified "correct to specification", and certified compliant with the relevant regulations.

CERTIFICATE OF ANALYSIS 1998

Product Name
Lot Number
Date of Issue
Date of Expiry
Reference
Analytical Reference
Buyer's Name

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1. Conformity to Standard Specifications
1.1. Subject to Section 1.2., the Company warrants for a period to the limit of the specific product shall be, that the Warranted Products sold hereunder shall conform to the Company's Standard Specifications and shall be free from defects in material and workmanship under normal and proper storage and use in accordance with instructions and directions of the Company applicable thereto; provided that.....
(i) the retail purchaser reports any defect in the Warranted Product to the Customer or its customer(s) within fifteen days of the discovery of such defect and
(ii) the Customer notifies the Company in writing of the nature of the defect within thirty (30) days after such defect is first reported to the Customer or its customer(s). This Warranty is limited to the original purchaser (and user) of the product and is not transferable.
1.2. Products that conform to the Company's Standard Specifications are produced in accordance with the Company's Quality Assurance Standards and Procedures. These Quality Assurance Standards and Procedures are designed to ensure that the Company's Products are not contaminated with transgenic material, and do not contain any substances known to be banned by the International Olympic Council.
1.3. Subject to Section 1.4., the Company shall deal with any claims or disputes of third parties with the utmost urgency and shall bring such disputes to as early a settlement as possible.
1.4. The Customer or its customer(s) shall repair or replace (at the Company's option) the defective Warranted Product. Or at the Company's discretion the Company shall establish a credit in favour of the Customer (and, as appropriate, the Customer shall pass such credit through to its customer(s) against the purchase price otherwise payable by the Customer for Products purchased hereunder in an amount equal to the cost of replacing or repairing such Warranted Product(s); provided that.....
(i) such defect is reported to the Customer and the Company in accordance with the provisions of Section 1.1., and.....
(ii) is proven to the Company's satisfaction to be the result of faulty workmanship or materials.
1.5. The Company's warranty obligations to the Customer shall be co-extensive with and limited to the warranty obligations to retail customers undertaken by the Company. Any warranty granted by the Customer or its customer(s) that extends beyond the agreed term and scope of the Guarantee shall be the warranty of the Customer or such customer(s) alone and shall not bind the Company.
2. Exclusive Warranty and Limitation of Liability.
2.1. In the event of any breach of the Company's warranties, whether by reason of defective materials, production faults, or otherwise, the Company shall demonstrate due diligence and shall provide reasonable product liability insurance cover. The Company's Product Liability Insurance cover is currently set at £5,000,000 (Five Million Pounds), and shall be reviewed annually to accommodate any changes which may be necessary as a result of market trends or legislative requirements.
2.2. The express Warranties set forth in Article 1 constitute the only Warranties with respect to the Products. The Company makes no other representation or Warranty of any kind, express or implied (either in fact or by operation of Law), with respect to the Products whether as to merchantability, fitness for particular purpose, or any other matter.
2.3. In no event shall the Company be held liable for liabilities or obligations for damages including but not limited to special, indirect, or consequential damages, loss of use revenue, or profits, in connection with or arising out of this agreement or any breach or repudiation of this agreement, or any act or omission by the Company, or the negligence of the Company or its employees or agents; or the furnishing, functioning, or the Customer's or any third party's use of any products provided for in these terms and conditions.
2.4. The Customer's sole remedy for the Company's liability of any kind including negligence, with respect to any Product furnished under this Agreement, whether the claimed liability is based on a defect, whether discoverable or latent, shall be limited to the remedy provided in these terms and conditions. Any other representations of the Company, which are inconsistent herewith shall be disregarded by the Customer and shall not be binding upon the Company.
2.5. The Warranties set forth herein may be asserted by the Customer and not by the Customer's customers.
2.6. Notwithstanding anything to the contrary in this Agreement, the Company shall not, except in respect of death or personal injury caused by the negligence of the Company, be liable to the Customer by reason of any representation or implied warranty, condition or other term or any duty as common law.
2.7. The Company shall give to the Customer the benefit of any warranty or other written guarantee of goods obtained by the Company from the Supplier of the goods (where applicable), subject to the terms and conditions and exceptions of such warranty or otherwise written guarantee. Copies of these warranties as applicable are available from the Company on request. Otherwise such goods, in the absence of a Supplier's Warranty, are sold on the basis that the Company will make good free of charge by repair or replacement at the Company's discretion any defect in goods arising solely from faulty materials or workmanship and notified to the Company within two months of the delivery of the goods to the Purchaser. In the event that the Company determines it is uneconomical to repair any goods it shall credit the Customer with the price paid therefor by the Customer or supply goods to that value at the Company's discretion.
2.8. The obligations of the Company under this condition shall be subject to: the goods being stored, maintained, used, and operated properly and consistently and in accordance with the Company's and Manufacturer's recommendations and instructions; no repair, replacement or modification of the goods being attempted without the Company's permission; the goods being held at the Customer's premises for inspection and/or repair; or the goods being returned to the Company at the Customer's expense, and as agreed by the Company; the Company being given notice in writing immediately the Customer becomes aware of any defect in the goods; it being understood by the Customer that any repair work undertaken does not extend the warranty period of the goods.