

Phase 2 Toxic Substance Reduction Plan Summary for Pancap Inc.

1.0 Company Information							
Company Legal Name	Pancap Inc.	Company Trade Name	N.A.	Facility Name	Pancap Inc.	ON Reg 127/01 ID	9860
Mailing and Physical Address	Unit 6 - 50 Valleywood Drive, Markham ON, L3R 6E9			Mailing and Physical Address	Unit 6 - 50 Valleywood Drive, Markham ON, L3R 6E9		
				UTM Coordinates, Zone, Easting, Northing	17	631431	4857099
				Public Contact Name, Position, and Phone Number	Anita Ferrari, Director of Quality Systems 905-470-6844		

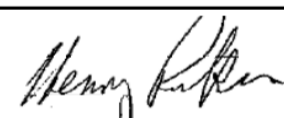
2.0 Substance Information
A Plan has been prepared for Acetone (67-64-1)

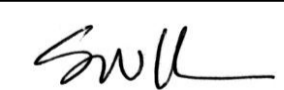
3.0 Statement of Intent	
Acetone	<p>Pancap Inc., is a leader in specialty contract manufacturing of pharmaceutical dosage forms. From concept to full package delivery, we have the experience and commitment to meet the needs of even the most unique clients. We offer a wide range of manufacturing and support capabilities including capsule fabrication, compounding of non-sterile liquids, packaging, labeling, regulatory affairs, testing and quality assurance. The products we manufacture are then shipped around the world.</p> <p>Our progress and goal is to continue to ensure the production of safe and effective products in compliance with the current Good Manufacturing Practice (cGMP) regulations, industry standards and our client's specifications/marketing authorizations while looking for ways to reduce chemical use and eliminate waste.</p>

4.0 Reasons for Use and/or Creation				
Acetone	Use Category	As a processing aid	Use Summary	The substance is used as a processing aid in the formulation of the final product
	Creation Category	Not created	Creation Summary	Acetone is not created at the facility

5.0 Objectives	
Acetone	Pancap's goal is to reduce the unnecessary use of acetone where technically and economically feasible through process improvements, employee training, and other opportunities.

6.0 Statement that No Option is to be Implemented	
Acetone	At this time there are no options identified that will be implemented that fall under the strict definition of reduction of use of acetone. Pancap Inc. will continue to strive to reduce unnecessary use of acetone.

Certification Statements						
Highest Ranking Employee						
As of 3 December 2013, I, Henry Pukier, certify that I have read the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.						
Acetone (67-64-1)						
Signature		Name	Position	Company Name	Pancap Inc.	
		Henry Pukier	President			

Licensed Toxic Substance Reduction Planner						
As of 3 December 2013, I, Sandy Willis certify that I am familiar with the processes at Pancap Inc that use the toxic substance referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the Toxics Reduction Act, 2009 that are set out in the plan dated 3 December 2013 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.						
Acetone (67-64-1)						
Signature		Name	Position	Company Name	SENES Consultants	
		Sandy Willis	Senior Environmental Engineer			
			License Number	TSRP#0007		