

DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER

San Juan District Office HAFE4
466 Fernandez Juncos Avenue
San Juan, PR 00901-3223
(787)729-8500 Fax:(787)729-6809

Industry Information: www.fda.gov/oc/industry

DATE(S) OF INSPECTION

08/29/2018 - 08/31/2018

FBI NUMBER

2000019494

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED

TO: YIN Yi Feng, General Manager

FIRM NAME

JIANGSU TOHOPE PHARMACEUTICAL CO., LTD.

STREET ADDRESS

188, WUYISHAN ROAD, SOUTH
EAST ECONOMIC DEVELOPMENT ZONE

CITY, STATE AND ZIP CODE

CHANGSHU City, JIANGSU, CHINA 215533

TYPE OF ESTABLISHMENT INSPECTED

Dietary Supplement

THIS DOCUMENT LISTS OBSERVATIONS MADE BY THE FDA REPRESENTATIVE(S) DURING THE INSPECTION OF YOUR FACILITY. THEY ARE INSPECTIONAL OBSERVATIONS; AND DO NOT REPRESENT A FINAL AGENCY DETERMINATION REGARDING YOUR COMPLIANCE. IF YOU HAVE AN OBJECTION REGARDING AN OBSERVATION, OR HAVE IMPLEMENTED, OR PLAN TO IMPLEMENT CORRECTIVE ACTION IN RESPONSE TO AN OBSERVATION, YOU MAY DISCUSS THE OBJECTION OR ACTION WITH THE FDA REPRESENTATIVE(S) DURING THE INSPECTION OR SUBMIT THIS INFORMATION TO FDA AT THE ADDRESS ABOVE. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT FDA AT THE PHONE NUMBER AND ADDRESS ABOVE.

DURING AN INSPECTION OF YOUR FIRM (I) (WE) OBSERVED:

OBSERVATION 1

YOUR QUALITY CONTROL PERSONNEL DID NOT PERFORM REQUIRED OPERATIONS FOR INSTRUMENTS.

Specifically, on 08/30/2018, I observed your pH meter, (b) (4), (b) (4) LOG BOOK WITHOUT THE REQUIRED EVIDENCE OF CALIBRATION FROM 07/05/2018 - 08/30/2018. THIS INSTRUMENT WAS USED TO ADJUST THE pH BUFFER SOLUTION IN THE TESTING OF THE FOLLOWING FINISHED PRODUCT OF ALPHA LIPOIC ACID MANUFACTURED AT YOUR FIRM:

(b) (4)

DATES OF INSPECTION

08/29/2018 (Wed)

08/30/2018 (Thu)

08/31/2018 (Fri)

Add Continuation Page

SEE
REVERSE
OF THIS
PAGE

EMPLOYEE(S) SIGNATURE

Jose E. Perez-Soto

EMPLOYEE(S) NAME AND TITLE (Print or Type)

Jose E. Perez-Soto, Investigator

DATE ISSUED

08/31/2018

The observations of objectionable conditions and practices listed on the front of this form are reported:

1. Pursuant to Section 704(b) of the Federal Food, Drug and Cosmetic Act, or
2. To assist firms inspected in complying with the Acts and regulations enforced by the Food and Drug Administration.

Section 704(b) of the Federal Food, Drug, and Cosmetic Act (21 USC 374(b)) provides:

"Upon completion of any such inspection of a factory, warehouse, consulting laboratory, or other establishment, and prior to leaving the premises, the officer or employee making the inspection shall give to the owner, operator, or agent in charge a report in writing setting forth any conditions or practices observed by him which, in his judgement, indicate that any food, drug, device, or cosmetic in such establishment (1) consists in whole or in part of any filthy, putrid, or decomposed substance, or (2) has been prepared, packed, or held under insanitary conditions whereby it may have become contaminated with filth, or whereby it may have been rendered injurious to health. A copy of such report shall be sent promptly to the Secretary."