

DOC NO.	REV	SPAN	HOME BASE	OWNER
WP-QMS-002	A	FEB 2027 – JAN 2028	PITTSBURGH · ET	WILL PENNSTROM · DIRECTOR, QUALITY

AFTER THE 90-DAY SPRINT

Every site, every 13 weeks

The operating calendar for year one after Day 90. Four 13-week site cycles cover all 20 facilities, with board meetings, quarterly business reviews, internal audits and GMP waves laid over them, down to the daily hold-and-release stand-up. Drag the timeline under the map to follow every trip, flight by flight, or pick a week or a day to drill in.

■ NJ / NY ■ New England ■ Mid-Atlantic ■ Midwest ■ Florida ■ Nevada ■ Chicago HQ ■ Home base, Pittsburgh ■ Holiday

43%	93	4	4	21
DAYS ON THE ROAD	SITE DAYS	BOARD MEETINGS	QBRs	INTERNAL AUDITS

HOW THE YEAR RUNS	
CYCLES	Four 13-week site cycles. Every one of the 20 facilities is visited in each cycle.
TRAVEL	Regional loops, Monday to Thursday, with most Fridays at home base in Pittsburgh. About 43% of workdays on the road.
ON SITE	Floor huddle, gemba walk, QC lab and batch-record review, then an internal audit, mock recall, GMP wave checkpoint or CAPA walk. Every finding leaves with an owner.
LEADERSHIP	Quarterly board meetings (quality and compliance section), management reviews and QBRs at Chicago HQ, plus a monthly review with operations leadership.
GMP ROADMAP	Foundation Feb–Apr 2027, Wave 1 at five lead sites May–Oct 2027 with certification audits in October, Wave 2 at eight sites from November 2027.

STANDING RHYTHM	
DAILY	07:30 ET hold-and-release stand-up with all 20 site QMs · eQMS approvals cleared same day
WEEKLY	Mon scorecard and site QM huddle · Wed CAPA review board · Thu change control board · Fri site QM 1:1s, complaints and OOS trends, quality bulletin
MONTHLY	Site quality reviews, 20 × 30 min over two days · ops leadership review · supplier quality review
QUARTERLY	Internal audits on the site loops · mock recall · management review · NPD panel · board pack · QBR
ANNUAL	Annual product quality review in January, feeding the annual management review

Pages: year at a glance · one page per month, Feb 2027 to Jan 2028 · a sample board week · three day templates.

Illustrative plan. Site list from GTI's FY2025 10-K. Board meeting dates are assumed to follow each earnings cycle; Virginia dates follow public reporting. Flights and times are examples. Times on site days are shown in the site's local time.

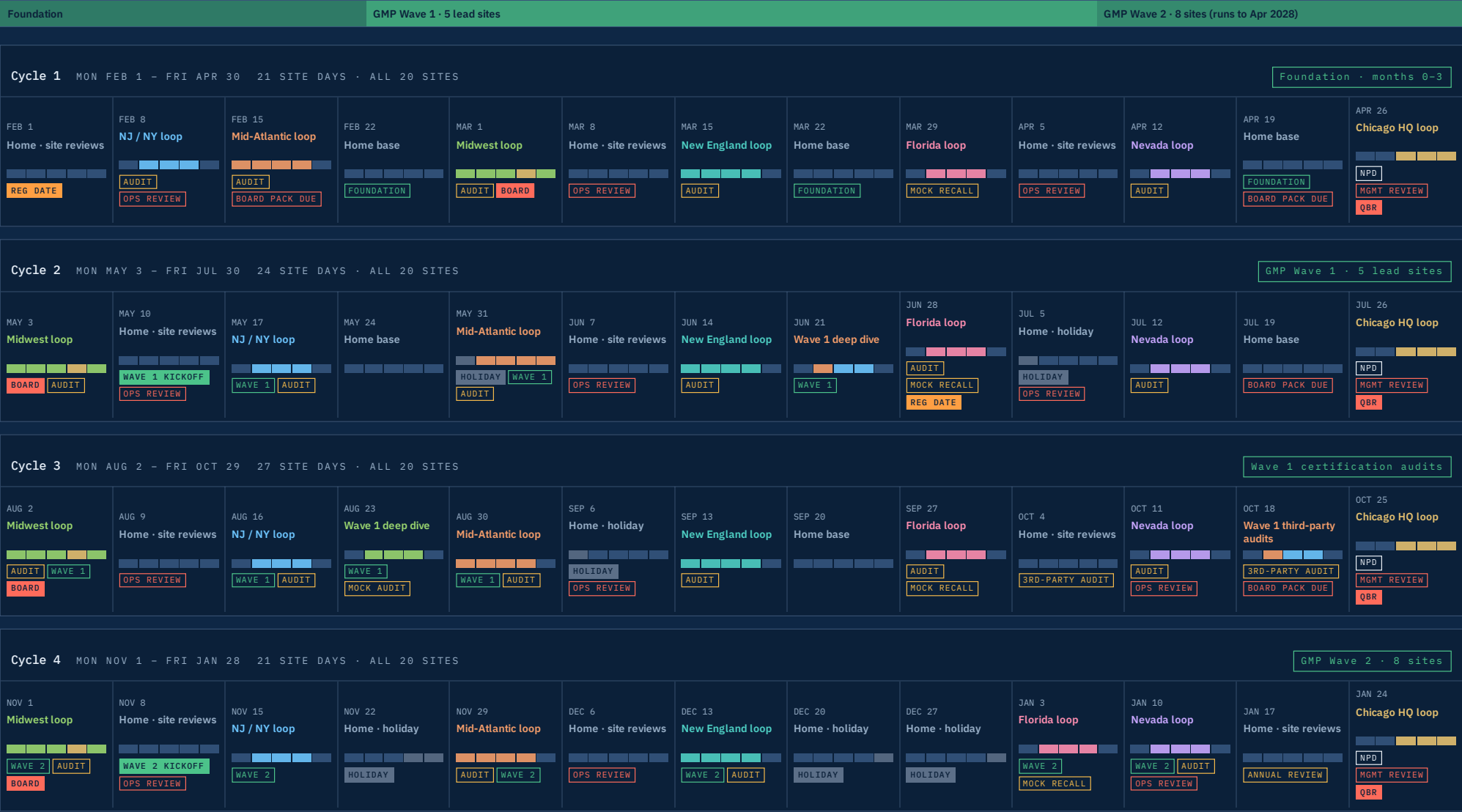
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Year at a glance

FOUR 13-WEEK SITE CYCLES · FEB 2027 – JAN 2028

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

GMP ROADMAP



Illustrative plan. Site list from GTI's FY2025 10-K. Board meeting dates are assumed to follow each earnings cycle; Virginia dates follow public reporting. Flights and times are examples. Times on site days are shown in the site's local time.

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February 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
1 Pittsburgh REG DATE ●●●●●5 routine	2 Pittsburgh SITE REVIEWS ●●●3 routine	3 Pittsburgh SITE REVIEWS ●●●●4 routine	4 Pittsburgh ●●●●4 routine	5 Pittsburgh ●●●●●6 routine	6	7
8 Pittsburgh → OUT ●●●●●5 routine	9 Hackettstown, NJ AUDIT ●1 routine	10 Paterson, NJ ●●2 routine	11 Warwick NY, NY OPS REVIEW → HOME ●●2 routine	12 Pittsburgh ●●●●●6 routine	13	14 Travel → OUT
15 Danville, PA AUDIT ●●●3 routine	16 Centreville, MD ●1 routine	17 Low Moor, VA ●●2 routine	18 Abingdon, VA → HOME ●●2 routine	19 Pittsburgh BOARD PACK DUE ●●●●●6 routine	20	21
22 Pittsburgh ●●●●●5 routine	23 Pittsburgh ●●●3 routine	24 Pittsburgh FOUNDATION ●●●●4 routine	25 Pittsburgh ●●●●4 routine	26 Pittsburgh ●●●●●6 routine	27	28 Travel → OUT

THIS MONTH'S TRAVEL

- NJ / NY loop · TUE FEB 9 Hackettstown → WED FEB 10 Paterson → THU FEB 11 Warwick NY
- Mid-Atlantic loop · MON FEB 15 Danville → TUE FEB 16 Centreville → WED FEB 17 Low Moor → THU FEB 18 Abingdon

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March 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
1 Cottage Grove, MN ●●●3 routine	2 Rock Island, IL ●1 routine	3 Oglesby, IL AUDIT ●●2 routine	4 Chicago HQ, IL BOARD ●●2 routine	5 Toledo, OH → HOME ●1 routine	6	7
8 Pittsburgh ●●●●●5 routine	9 Pittsburgh SITE REVIEWS ●●●3 routine	10 Pittsburgh SITE REVIEWS ●●●●4 routine	11 Pittsburgh OPS REVIEW ●●●●4 routine	12 Pittsburgh ●●●●●●6 routine	13	14 Travel → OUT
15 West Haven, CT ●●●3 routine	16 Warwick RI, RI ●1 routine	17 Clinton, MA ●●2 routine	18 Holyoke, MA AUDIT → HOME ●●2 routine	19 Pittsburgh ●●●●●●6 routine	20	21
22 Pittsburgh ●●●●●5 routine	23 Pittsburgh ●●●3 routine	24 Pittsburgh FOUNDATION ●●●●4 routine	25 Pittsburgh ●●●●4 routine	26 Pittsburgh ●●●●●●6 routine	27	28
29 Pittsburgh → OUT ●●●●●5 routine	30 Ocala, FL ●1 routine	31 Homestead, FL ●●2 routine	1 Homestead, FL MOCK RECALL → HOME ●●2 routine	2 Pittsburgh ●●●●●●6 routine	3	4

THIS MONTH'S TRAVEL

- Midwest loop · MON MAR 1 Cottage Grove → TUE MAR 2 Rock Island → WED MAR 3 Oglesby → THU MAR 4 Chicago HQ → FRI MAR 5 Toledo
- New England loop · MON MAR 15 West Haven → TUE MAR 16 Warwick RI → WED MAR 17 Clinton → THU MAR 18 Holyoke
- Florida loop · TUE MAR 30 Ocala → WED MAR 31 Homestead → THU APR 1 Homestead

Illustrative plan. Site list from GTI's FY2025 10-K. Board meeting dates are assumed to follow each earnings cycle; Virginia dates follow public reporting. Flights and times are examples. Times on site days are shown in the site's local time.

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April 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
29 Pittsburgh → OUT ●●●●●5 routine	30 Ocala, FL ●1 routine	31 Homestead, FL ●●2 routine	1 Homestead, FL MOCK RECALL → HOME ●●2 routine	2 Pittsburgh ●●●●●6 routine	3	4
5 Pittsburgh ●●●●●5 routine	6 Pittsburgh SITE REVIEWS ●●●3 routine	7 Pittsburgh SITE REVIEWS ●●●●4 routine	8 Pittsburgh OPS REVIEW ●●●●4 routine	9 Pittsburgh ●●●●●6 routine	10	11
12 Pittsburgh → OUT ●●●●●5 routine	13 Las Vegas 1, NV AUDIT ●1 routine	14 Las Vegas 2, NV ●●2 routine	15 Carson City, NV → HOME ●●2 routine	16 Pittsburgh ●●●●●6 routine	17	18
19 Pittsburgh ●●●●●5 routine	20 Pittsburgh ●●●3 routine	21 Pittsburgh FOUNDATION ●●●●4 routine	22 Pittsburgh ●●●●4 routine	23 Pittsburgh BOARD PACK DUE ●●●●●6 routine	24	25
26 Pittsburgh ●●●●●5 routine	27 Pittsburgh → OUT ●●●3 routine	28 Chicago HQ, IL NPD ●●2 routine	29 Chicago HQ, IL MGMT REVIEW ●●2 routine	30 Chicago HQ, IL QBR → HOME ●1 routine	1	2 Travel → OUT

THIS MONTH'S TRAVEL

- Florida loop · TUE MAR 30 Ocala → WED MAR 31 Homestead → THU APR 1 Homestead
- Nevada loop · TUE APR 13 Las Vegas 1 → WED APR 14 Las Vegas 2 → THU APR 15 Carson City
- Chicago HQ loop · WED APR 28 Chicago HQ → THU APR 29 Chicago HQ → FRI APR 30 Chicago HQ

Illustrative plan. Site list from GTI's FY2025 10-K. Board meeting dates are assumed to follow each earnings cycle; Virginia dates follow public reporting. Flights and times are examples. Times on site days are shown in the site's local time.

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May 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY
 New England
 Mid-Atlantic
 Midwest
 Florida
 Nevada
 Chicago HQ
 Home base, Pittsburgh
 Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
26 Pittsburgh *****5 routine	27 Pittsburgh + OUT ***3 routine	28 Chicago HQ, IL NPD **2 routine	29 Chicago HQ, IL MGMT REVIEW **2 routine	30 Chicago HQ, IL QBR + HOME *1 routine	1	2 Travel + OUT
3 Cottage Grove, MN ***3 routine	4 Rock Island, IL *1 routine	5 Oglesby, IL **2 routine	6 Chicago HQ, IL BOARD **2 routine	7 Toledo, OH AUDIT + HOME *1 routine	8	9
10 Pittsburgh *****5 routine	11 Pittsburgh SITE REVIEWS ***3 routine	12 Pittsburgh SITE REVIEWS WAVE 1 KICKOFF ****4 routine	13 Pittsburgh OPS REVIEW ****4 routine	14 Pittsburgh *****6 routine	15	16
17 Pittsburgh + OUT *****5 routine	18 Hackettstown, NJ WAVE 1 *1 routine	19 Paterson, NJ AUDIT **2 routine	20 Warwick NY, NY WAVE 1 + HOME **2 routine	21 Pittsburgh *****6 routine	22	23
24 Pittsburgh *****5 routine	25 Pittsburgh ***3 routine	26 Pittsburgh ****4 routine	27 Pittsburgh ****4 routine	28 Pittsburgh *****6 routine	29	30
31 Memorial Day HOLIDAY + OUT	1 Danville, PA WAVE 1 *1 routine	2 Centreville, MD AUDIT **2 routine	3 Low Moor, VA **2 routine	4 Abingdon, VA + HOME *1 routine	5	6

THIS MONTH'S TRAVEL
- Midwest loop · MON MAY 3 Cottage Grove → TUE MAY 4 Rock Island → WED MAY 5 Oglesby → THU MAY 6 Chicago HQ → FRI MAY 7 Toledo - NJ / NY loop · TUE MAY 18 Hackettstown → WED MAY 19 Paterson → THU MAY 20 Warwick NY

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June 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
31 Memorial Day HOLIDAY → OUT	1 Danville, PA WAVE 1 ●1 routine	2 Centreville, MD AUDIT ●●2 routine	3 Low Moor, VA ●●2 routine	4 Abingdon, VA → HOME ●1 routine	5	6
7 Pittsburgh ●●●●●5 routine	8 Pittsburgh SITE REVIEWS ●●●3 routine	9 Pittsburgh SITE REVIEWS ●●●●4 routine	10 Pittsburgh OPS REVIEW ●●●●4 routine	11 Pittsburgh ●●●●●●6 routine	12	13 Travel → OUT
14 West Haven, CT AUDIT ●●●3 routine	15 Warwick RI, RI ●1 routine	16 Clinton, MA ●●2 routine	17 Holyoke, MA → HOME ●●2 routine	18 Pittsburgh ●●●●●●6 routine	19	20
21 Pittsburgh → OUT ●●●●●5 routine	22 Danville, PA WAVE 1 ●1 routine	23 Hackettstown, NJ WAVE 1 ●●2 routine	24 Warwick NY, NY WAVE 1 → HOME ●●2 routine	25 Pittsburgh ●●●●●●6 routine	26	27
28 Pittsburgh → OUT ●●●●●5 routine	29 Ocala, FL AUDIT ●1 routine	30 Homestead, FL ●●2 routine	1 Homestead, FL MOCK RECALL REG DATE → HOME ●●2 routine	2 Pittsburgh ●●●●●●6 routine	3	4

THIS MONTH'S TRAVEL

- Mid-Atlantic loop · TUE JUN 1 Danville → WED JUN 2 Centreville → THU JUN 3 Low Moor → FRI JUN 4 Abingdon
- New England loop · MON JUN 14 West Haven → TUE JUN 15 Warwick RI → WED JUN 16 Clinton → THU JUN 17 Holyoke
- Wave 1 deep dive · TUE JUN 22 Danville → WED JUN 23 Hackettstown → THU JUN 24 Warwick NY
- Florida loop · TUE JUN 29 Ocala → WED JUN 30 Homestead → THU JUL 1 Homestead

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July 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY
 New England
 Mid-Atlantic
 Midwest
 Florida
 Nevada
 Chicago HQ
 Home base, Pittsburgh
 Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
28 Pittsburgh → OUT ●●●●●5 routine	29 Ocala, FL AUDIT ●1 routine	30 Homestead, FL ●●2 routine	1 Homestead, FL MOCK RECALL REG DATE → HOME ●●2 routine	2 Pittsburgh ●●●●●6 routine	3	4
5 Independence Day (observed) HOLIDAY	6 Pittsburgh SITE REVIEWS ●●●3 routine	7 Pittsburgh SITE REVIEWS ●●●●4 routine	8 Pittsburgh OPS REVIEW ●●●●4 routine	9 Pittsburgh ●●●●●6 routine	10	11
12 Pittsburgh → OUT ●●●●●5 routine	13 Las Vegas 1, NV PT ●1 routine	14 Las Vegas 2, NV PT AUDIT ●●2 routine	15 Carson City, NV PT → HOME ●●2 routine	16 Pittsburgh ●●●●●6 routine	17	18
19 Pittsburgh ●●●●●5 routine	20 Pittsburgh ●●●3 routine	21 Pittsburgh ●●●●4 routine	22 Pittsburgh ●●●●4 routine	23 Pittsburgh BOARD PACK DUE ●●●●●6 routine	24	25
26 Pittsburgh ●●●●●5 routine	27 Pittsburgh → OUT ●●●3 routine	28 Chicago HQ, IL CT NPD ●●2 routine	29 Chicago HQ, IL CT MGMT REVIEW ●●2 routine	30 Chicago HQ, IL CT QBR → HOME ●1 routine	31	1 Travel → OUT

THIS MONTH'S TRAVEL

- Florida loop · TUE JUN 29 Ocala → WED JUN 30 Homestead → THU JUL 1 Homestead
- Nevada loop · TUE JUL 13 Las Vegas 1 → WED JUL 14 Las Vegas 2 → THU JUL 15 Carson City
- Chicago HQ loop · WED JUL 28 Chicago HQ → THU JUL 29 Chicago HQ → FRI JUL 30 Chicago HQ

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August 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
26 Pittsburgh *****5 routine	27 Pittsburgh + OUT ***3 routine	28 Chicago HQ, IL NPD **2 routine	29 Chicago HQ, IL MGMT REVIEW **2 routine	30 Chicago HQ, IL QBR + HOME *1 routine	31	1 Travel + OUT
2 Cottage Grove, MN AUDIT ***3 routine	3 Rock Island, IL *1 routine	4 Oglesby, IL WAVE 1 **2 routine	5 Chicago HQ, IL BOARD **2 routine	6 Toledo, OH WAVE 1 + HOME *1 routine	7	8
9 Pittsburgh *****5 routine	10 Pittsburgh SITE REVIEWS ***3 routine	11 Pittsburgh SITE REVIEWS ****4 routine	12 Pittsburgh OPS REVIEW ****4 routine	13 Pittsburgh *****6 routine	14	15
16 Pittsburgh + OUT *****5 routine	17 Hackettstown, NJ WAVE 1 *1 routine	18 Paterson, NJ **2 routine	19 Warwick NY, NY AUDIT + HOME **2 routine	20 Pittsburgh *****6 routine	21	22
23 Pittsburgh + OUT *****5 routine	24 Toledo, OH WAVE 1 *1 routine	25 Oglesby, IL WAVE 1 **2 routine	26 Oglesby, IL MOCK AUDIT + HOME **2 routine	27 Pittsburgh *****6 routine	28	29 Travel + OUT
30 Danville, PA WAVE 1 ***3 routine	31 Centreville, MD *1 routine	1 Low Moor, VA AUDIT **2 routine	2 Abingdon, VA + HOME **2 routine	3 Pittsburgh *****6 routine	4	5

THIS MONTH'S TRAVEL

Midwest loop

MON AUG 2 Cottage Grove → TUE AUG 3 Rock Island → WED AUG 4 Oglesby → THU AUG 5 Chicago HQ → FRI AUG 6 Toledo

NJ / NY loop

TUE AUG 17 Hackettstown → WED AUG 18 Paterson → THU AUG 19 Warwick NY

Wave 1 deep dive

TUE AUG 24 Toledo → WED AUG 25 Oglesby → THU AUG 26 Oglesby

Mid-Atlantic loop

MON AUG 30 Danville → TUE AUG 31 Centreville → WED SEP 1 Low Moor → THU SEP 2 Abingdon

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September 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
30 Danville, PA WAVE 1 ●●●3 routine	31 Centreville, MD ●1 routine	1 Low Moor, VA AUDIT ●●2 routine	2 Abingdon, VA → HOME ●●2 routine	3 Pittsburgh ●●●●●6 routine	4	5
6 Labor Day HOLIDAY	7 Pittsburgh SITE REVIEWS ●●●3 routine	8 Pittsburgh SITE REVIEWS ●●●●4 routine	9 Pittsburgh OPS REVIEW ●●●●4 routine	10 Pittsburgh ●●●●●6 routine	11	12 Travel → OUT
13 West Haven, CT ●●●3 routine	14 Warwick RI, RI AUDIT ●1 routine	15 Clinton, MA ●●2 routine	16 Holyoke, MA → HOME ●●2 routine	17 Pittsburgh ●●●●●6 routine	18	19
20 Pittsburgh ●●●●●5 routine	21 Pittsburgh ●●●3 routine	22 Pittsburgh ●●●●4 routine	23 Pittsburgh ●●●●4 routine	24 Pittsburgh ●●●●●6 routine	25	26
27 Pittsburgh → OUT ●●●●●5 routine	28 Ocala, FL ●1 routine	29 Homestead, FL AUDIT ●●2 routine	30 Homestead, FL MOCK RECALL → HOME ●●2 routine	1 Pittsburgh ●●●●●6 routine	2	3

THIS MONTH'S TRAVEL

- Mid-Atlantic loop · MON AUG 30 Danville → TUE AUG 31 Centreville → WED SEP 1 Low Moor → THU SEP 2 Abingdon
- New England loop · MON SEP 13 West Haven → TUE SEP 14 Warwick RI → WED SEP 15 Clinton → THU SEP 16 Holyoke
- Florida loop · TUE SEP 28 Ocala → WED SEP 29 Homestead → THU SEP 30 Homestead

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October 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
27 Pittsburgh → OUT ●●●●●5 routine	28 Ocala, FL ●1 routine	29 Homestead, FL AUDIT ●●2 routine	30 Homestead, FL MOCK RECALL → HOME ●●2 routine	1 Pittsburgh ●●●●●6 routine	2	3
4 Pittsburgh ●●●●●5 routine	5 Pittsburgh SITE REVIEWS 3RD-PARTY AUDIT ●●●3 routine	6 Pittsburgh SITE REVIEWS 3RD-PARTY AUDIT ●●●●4 routine	7 Pittsburgh 3RD-PARTY AUDIT ●●●●4 routine	8 Pittsburgh ●●●●●6 routine	9	10
11 Pittsburgh → OUT ●●●●●5 routine	12 Las Vegas 1, NV PT ●1 routine	13 Las Vegas 2, NV PT ●●2 routine	14 Carson City, NV AUDIT OPS REVIEW → HOME ●●2 routine	15 Pittsburgh ●●●●●6 routine	16	17
18 Pittsburgh → OUT ●●●●●5 routine	19 Danville, PA 3RD-PARTY AUDIT ●1 routine	20 Hackettstown, NJ 3RD-PARTY AUDIT ●●2 routine	21 Hackettstown, NJ 3RD-PARTY AUDIT → HOME ●●2 routine	22 Pittsburgh BOARD PACK DUE ●●●●●6 routine	23	24
25 Pittsburgh ●●●●●5 routine	26 Pittsburgh → OUT ●●●3 routine	27 Chicago HQ, IL NPD ●●2 routine	28 Chicago HQ, IL MGMT REVIEW ●●2 routine	29 Chicago HQ, IL QBR → HOME ●1 routine	30	31 Travel → OUT

THIS MONTH'S TRAVEL

- Nevada loop · TUE OCT 12 Las Vegas 1 → WED OCT 13 Las Vegas 2 → THU OCT 14 Carson City
- Wave 1 third-party audits · TUE OCT 19 Danville → WED OCT 20 Hackettstown → THU OCT 21 Hackettstown
- Chicago HQ loop · WED OCT 27 Chicago HQ → THU OCT 28 Chicago HQ → FRI OCT 29 Chicago HQ

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November 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
1 Cottage Grove, MN 3 routine	2 Rock Island, IL WAVE 2 1 routine	3 Oglesby, IL AUDIT 2 routine	4 Chicago HQ, IL BOARD 2 routine	5 Toledo, OH HOME 1 routine	6	7
8 Pittsburgh 5 routine	9 Pittsburgh SITE REVIEWS 3 routine	10 Pittsburgh SITE REVIEWS WAVE 2 KICKOFF 4 routine	11 Pittsburgh OPS REVIEW 4 routine	12 Pittsburgh 6 routine	13	14
15 Pittsburgh OUT 5 routine	16 Hackettstown, NJ 1 routine	17 Paterson, NJ WAVE 2 2 routine	18 Warwick NY, NY HOME 2 routine	19 Pittsburgh 6 routine	20	21
22 Pittsburgh 5 routine	23 Pittsburgh 3 routine	24 Pittsburgh 4 routine	25 Thanksgiving HOLIDAY	26 Day after Thanksgiving HOLIDAY	27	28 Travel OUT
29 Danville, PA AUDIT 3 routine	30 Centreville, MD 1 routine	1 Low Moor, VA WAVE 2 2 routine	2 Abingdon, VA WAVE 2 HOME 2 routine	3 Pittsburgh 6 routine	4	5

THIS MONTH'S TRAVEL

- Midwest loop · MON NOV 1 Cottage Grove → TUE NOV 2 Rock Island → WED NOV 3 Oglesby → THU NOV 4 Chicago HQ → FRI NOV 5 Toledo
- NJ / NY loop · TUE NOV 16 Hackettstown → WED NOV 17 Paterson → THU NOV 18 Warwick NY
- Mid-Atlantic loop · MON NOV 29 Danville → TUE NOV 30 Centreville → WED DEC 1 Low Moor → THU DEC 2 Abingdon

Illustrative plan. Site list from GTI's FY2025 10-K. Board meeting dates are assumed to follow each earnings cycle; Virginia dates follow public reporting. Flights and times are examples. Times on site days are shown in the site's local time.

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December 2027

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

MON	TUE	WED	THU	FRI	SAT	SUN
29 Danville, PA AUDIT ●●●3 routine	30 Centreville, MD ●1 routine	1 Low Moor, VA WAVE 2 ●●2 routine	2 Abingdon, VA WAVE 2 → HOME ●●2 routine	3 Pittsburgh ●●●●●6 routine	4	5
6 Pittsburgh ●●●●●5 routine	7 Pittsburgh SITE REVIEWS ●●●3 routine	8 Pittsburgh SITE REVIEWS ●●●●4 routine	9 Pittsburgh OPS REVIEW ●●●●4 routine	10 Pittsburgh ●●●●●6 routine	11	12 Travel → OUT
13 West Haven, CT WAVE 2 ●●●3 routine	14 Warwick RI, RI ●1 routine	15 Clinton, MA ●●2 routine	16 Holyoke, MA WAVE 2 AUDIT → HOME ●●2 routine	17 Pittsburgh ●●●●●6 routine	18	19
20 Pittsburgh ●●●●●5 routine	21 Pittsburgh ●●●3 routine	22 Pittsburgh ●●●●4 routine	23 Pittsburgh ●●●●4 routine	24 Christmas Eve (observed) HOLIDAY	25	26
27 Pittsburgh ●●●●●5 routine	28 Pittsburgh ●●●3 routine	29 Pittsburgh ●●●●4 routine	30 Pittsburgh ●●●●4 routine	31 New Year's Eve (observed) HOLIDAY	1	2

THIS MONTH'S TRAVEL

- Mid-Atlantic loop · MON NOV 29 Danville → TUE NOV 30 Centreville → WED DEC 1 Low Moor → THU DEC 2 Abingdon
- New England loop · MON DEC 13 West Haven → TUE DEC 14 Warwick RI → WED DEC 15 Clinton → THU DEC 16 Holyoke

Illustrative plan. Site list from GTI's FY2025 10-K. Board meeting dates are assumed to follow each earnings cycle; Virginia dates follow public reporting. Flights and times are examples. Times on site days are shown in the site's local time.

DOC NO. WP-QMS-002	REV A	SPAN FEB 2027 – JAN 2028	HOME BASE PITTSBURGH · ET	OWNER WILL PENNSTROM · DIRECTOR, QUALITY
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January 2028

MONTH VIEW · SITE TRAVEL, LEADERSHIP, AUDITS, GMP ROADMAP AND ROUTINES

NJ / NYNew EnglandMid-AtlanticMidwestFloridaNevadaChicago HQHome base, PittsburghHoliday

MON	TUE	WED	THU	FRI	SAT	SUN
27 Pittsburgh *****5 routine	28 Pittsburgh ***3 routine	29 Pittsburgh ****4 routine	30 Pittsburgh ****4 routine	31 New Year's Eve (observed) HOLIDAY	1	2
3 Pittsburgh + OUT *****5 routine	4 Ocala, FL WAVE 2 •1 routine	5 Homestead, FL ••2 routine	6 Homestead, FL MOCK RECALL + HOME ••2 routine	7 Pittsburgh *****6 routine	8	9
10 Pittsburgh + OUT *****5 routine	11 Las Vegas 1, NV WAVE 2 •1 routine	PT12 Las Vegas 2, NV AUDIT ••2 routine	PT13 Carson City, NV OPS REVIEW + HOME ••2 routine	14 Pittsburgh *****6 routine	15	16
17 Pittsburgh *****5 routine	18 Pittsburgh SITE REVIEWS ***3 routine	19 Pittsburgh SITE REVIEWS ****4 routine	20 Pittsburgh ANNUAL REVIEW ****4 routine	21 Pittsburgh ANNUAL REVIEW *****6 routine	22	23
24 Pittsburgh *****5 routine	25 Pittsburgh + OUT ***3 routine	CT26 Chicago HQ, IL NPD ••2 routine	CT27 Chicago HQ, IL MGMT REVIEW ••2 routine	CT28 Chicago HQ, IL QBR + HOME •1 routine	29	30
31	1	2	3	4	5	6

THIS MONTH'S TRAVEL

Florida loop

· TUE JAN 4 Ocala → WED JAN 5 Homestead → THU JAN 6 Homestead

Nevada loop

· TUE JAN 11 Las Vegas 1 → WED JAN 12 Las Vegas 2 → THU JAN 13 Carson City

Chicago HQ loop

· WED JAN 26 Chicago HQ → THU JAN 27 Chicago HQ → FRI JAN 28 Chicago HQ

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Sample week: Mar 1 – 5, 2027

MIDWEST LOOP WITH THE Q1 BOARD MEETING AT CHICAGO HQ • TIMES IN SITE LOCAL TIME

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

	MON MAR 1 Cottage Grove, MN CT • on site	TUE MAR 2 Rock Island, IL CT • on site	WED MAR 3 Oglesby, IL CT • on site	THU MAR 4 Chicago HQ, IL CT • HQ	FRI MAR 5 Toledo, OH ET • on site
06:00	Weekly quality scorecard published				
07:00	Hold-and-release stand-up	Tier 1 huddle on the production floor	Hold-and-release stand-up	Tier 1 huddle on the production floor	Hold-and-release stand-up
08:00					Tier 1 huddle on the production floor 06:30–07:15
09:00	Weekly site QM huddle 08:00–09:00	Gemba walk: extraction, formulation, packaging 08:00–09:45	Gemba walk: extraction, formulation, packaging 08:00–09:45	Pre-brief with President of Operations 08:30–09:30	Gemba walk: extraction, formulation, packaging 08:00–09:45
10:00				Change control board 09:00–10:00	
11:00	QC lab, retain room and batch-record review 10:00–11:45	QC lab, retain room and batch-record review 10:00–11:45	QC lab, retain room and batch-record review 10:00–11:45	Board meeting 10:00–13:00	QC lab, retain room and batch-record review 10:00–11:45
12:00	Lunch with the site quality team 12:00–12:45	Lunch with the site quality team 12:00–12:45	CAPA review board 12:00–13:00		Lunch with the site quality team 12:00–12:45
13:00	CAPA effectiveness walk 13:00–14:15	CAPA effectiveness walk 13:00–14:15			CAPA effectiveness walk 13:00–14:15
14:00			Internal GMP audit 13:00–16:00		
15:00	1:1 with site QM and site GM 14:30–15:15	1:1 with site QM and site GM 14:30–15:15		HQ working session: Legal, Regulatory, Commercial 14:00–16:00	1:1 with site QM and site GM 14:30–15:15
16:00					
17:00	Site debrief: findings and owners 16:15–17:00	Site debrief: findings and owners 16:15–17:00	Site debrief: findings and owners 16:15–17:00		Site debrief: findings and owners 16:15–17:00
18:00					
19:00					Return • Drive Toledo → PIT (3.5 h) 17:30–21:00
20:00					

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Three day templates

SITE DAY WITH INTERNAL AUDIT · HOME DAY · BOARD DAY AT HQ

NJ / NY New England Mid-Atlantic Midwest Florida Nevada Chicago HQ Home base, Pittsburgh Holiday

SITE DAY · WED MAR 3 Oglesby, IL Times in CT 06:30 06:45 Hold-and-release stand-up 06:30 07:15 Tier 1 huddle on the production floor 08:00 09:45 Gemba walk: extraction, formulation, packaging 10:00 11:45 QC lab, retain room and batch-record review 12:00 13:00 CAPA review board 12:00 12:45 Lunch with the site quality team 13:00 16:00 Internal GMP audit 16:15 17:00 Site debrief: findings and owners	HOME DAY · MON MAR 22 Pittsburgh Times in ET 07:00 07:10 Weekly quality scorecard published 07:30 07:45 Hold-and-release stand-up 08:00 08:45 eQMS approvals queue 09:00 10:00 Weekly site QM huddle 10:30 12:00 Focus block: Scorecard review and weekly priorities 16:30 17:00 Plan tomorrow	BOARD DAY · THU MAR 4 Chicago HQ, IL Times in CT 06:30 06:45 Hold-and-release stand-up 08:30 09:30 Pre-brief with President of Operations 09:00 10:00 Change control board 10:00 13:00 Board meeting 14:00 16:00 HQ working session: Legal, Regulatory, Commercial
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