QUALITY AND REGULATORY INFORMATION

PRODUCT NAME: CARBOPOL POLYMER (ULTREZ 20) RAW MATERIAL - 16071
REVISION DATE: February 11, 2020

The following documents comprise the Quality & Regulatory documents that are within our ability to provide, as per normal industry standards. A check on the box indicates that we are able to provide that document or certificate either through internal laboratory testing or through documentation provided by the manufacturer of the product. If more detailed specifications or certifications are required, we regret that it is beyond our scope to provide them. This must be acquired through third party testing facilities or certifying agencies and would be the sole responsibility of the customer.

Manufacturing Process
☑ Proprietary polymerization process

Raw Materials
☑ GMO-Free (no genetically modified ingredients added)

By-Products and Impurities
☑ Refer Statement

Allergens

Food allergens
☑ Food Allergen Statement
☑ Gluten Free Statement

Claims
☑ BSE/TSE (Bovine/Transmissible Spongiform Encephalopathy) Free
☑ Cruelty-Free Statement
☑ Kosher Certified
☑ Suitable for vegans

Declaration
☑ California Prop 65 Declaration
☑ Country of Origin
GMO STATEMENT

PRODUCT NAME: CARBOPOL POLYMER (ULTREZ 20) RAW MATERIAL - 16071

We hereby certify that, to the best of our knowledge, this product was not produced from or with GMO plant material.

Disclaimer & Caution
Please refer to all relevant technical information specific to the product, prior to use. The information contained in this document is obtained from current and reliable sources. New Directions Aromatics Inc. provides the information contained herein, but makes no representation as to its comprehensiveness or accuracy. Individuals receiving this information must exercise their independent judgment in determining its appropriateness for a particular purpose. The user of the product is solely responsible for compliance with all laws and regulations applying to the use of the products, including intellectual property rights of third parties. As the ordinary or otherwise use(s) of this product is outside the control of New Directions Aromatics Inc., no representation or warranty, expressed or implied, is made as to the effect(s) of such use(s), (including damage or injury), or the results obtained. The liability of New Directions Aromatics Inc. is limited to the value of the goods and does not include any consequential loss. New Directions Aromatics Inc. shall not be liable for any errors or delays in the content, or for any actions taken in reliance thereon. New Directions Aromatics Inc. shall not be responsible for any damages resulting from use of or reliance upon this information. In the event of any dispute, the customer hereby agrees that Jurisdiction is limited to the province of Ontario.
BY-PRODUCTS AND IMPURITIES STATEMENT

PRODUCT NAME: CARBOPOL POLYMER (ULTREZ 20) RAW MATERIAL - 16071

Based on processing information and raw materials used, the following are not expected to be present:

- Heavy metals
- Parabens
- Phthalates
- Pesticides
- Antioxidants
- Preservatives
- Residual Solvents

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# FOOD ALLERGEN INFORMATION

**PRODUCT NAME:** CARBOPOL POLYMER (ULTREZ 20) RAW MATERIAL - 16071

<table>
<thead>
<tr>
<th>Component</th>
<th>Present in the product</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peanuts (and/or derivatives,) e.g., protein oil</td>
<td>No</td>
</tr>
<tr>
<td>Tree Nuts (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Sesame Seeds (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Wheat, Barley, Rye, Oats, Spelt, Kamut (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Soy (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Gluten</td>
<td>No</td>
</tr>
<tr>
<td>Dairy (including lactose) or Eggs</td>
<td>No</td>
</tr>
<tr>
<td>Fish or Shellfish (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Sulfur Dioxide or Sulphites (and/or derivatives) (added or ( \geq 10 ) ppm)</td>
<td>No</td>
</tr>
<tr>
<td>Antioxidants (BHA/BHT)</td>
<td>No</td>
</tr>
<tr>
<td>Lupin, Celery or Mustard (and/or derivatives)</td>
<td>No</td>
</tr>
</tbody>
</table>

Further, there was no possibility of cross-contamination in the processing of this product. Further, measures were taken to ensure there would be no cross-contamination to any allergens.

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GLUTEN STATEMENT

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We hereby certify that, to the best of our knowledge, this product is gluten-free, nor was it manufactured with any ingredients containing gluten.
DECLARATION OF BOVINE SPONGIFORM ENCEPHALOPATHY (BSE)/TRANSMISSIBLE SPONGIFORM ENCEPHALOPATHY (TSE)

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We hereby confirm that this product is free of BSE/TSE.

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CRUELTY-FREE STATEMENT

PRODUCT NAME: CARBOPOL POLYMER (ULTREZ 20) RAW MATERIAL - 16071

We hereby certify that, to the best of our knowledge, this product has not been tested on animals.
KOSHER STATEMENT

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We hereby certify that, to the best of our knowledge, this product is certified Kosher.

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VEGAN STATEMENT

PRODUCT NAME: CARBOPOL POLYMER (ULTREZ 20) RAW MATERIAL - 16071

We hereby certify that, to the best of our knowledge, this product is suitable for vegans.
CALIFORNIA PROPOSITION 65 DECLARATION

PRODUCT NAME: CARBOPOL POLYMER (ULTREZ 20) RAW MATERIAL - 16071

We hereby certify that, to the best of our knowledge, this product contains the below listed component from the California Proposition 65 list:

- Formaldehyde
- Acetaldehyde
- Lead
- Arsenic
DECLARATION OF COUNTRY OF ORIGIN

PRODUCT NAME: CARBOPOL POLYMER (ULTREZ 20) RAW MATERIAL - 16071

We hereby confirm that the country of origin for this product is Belgium.