

## QUALITY AND REGULATORY INFORMATION

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

**REVISION DATE: July 27, 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

Flow Chart

### From Natural Sources

Plant

### Processing Statements

- Not Irradiated
- No Sewage Sludge Used
- No Solvents Used

### Raw Materials

- Derived from Non-Genetically Modified Plant Material
- GMO-Free (no genetically modified ingredients added)

### By-Products and Impurities

Paraben / Phthalate Free

### Food allergens

- Food Allergen Statement
- Gluten-Free Statement

### Fragrance allergens

IFRA Compliance Statement

### Claims

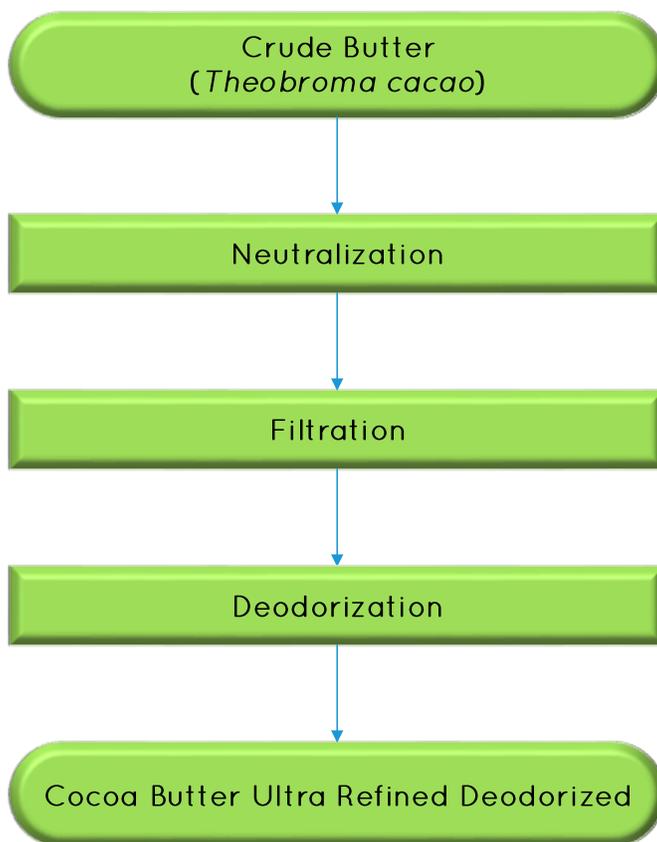
- BSE Free
- Kosher Certified
- Vegan Certified
- Cruelty Free

### Declaration

Country of Origin

## FLOW CHART

PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099



### 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.

**NON-IRRADIATION STATEMENT**

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby certify that, to the best of our knowledge, this product has not been irradiated and does not contain any ingredient that has gone through any irradiation.

**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.

**SEWER SLUDGE STATEMENT**

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby certify that, to the best of our knowledge, this product is free from, and was not processed with, sewer sludge.

**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.

**SOLVENT-FREE STATEMENT**

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby certify that, to the best of our knowledge, this product was not manufactured with solvents.

**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.

## GMO STATEMENT

### **PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby certify that, to the best of our knowledge, this product was not produced by gene modification, nor derived from genetically modified organisms. This material does not contain DNA or protein from genetically modified organisms.

#### 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.

**PARABEN AND PHTHALATE-FREE STATEMENT**

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby certify that, to the best of our knowledge, this product was not produced with parabens or phthalates, nor does it contain any.

**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.

## FOOD ALLERGEN INFORMATION

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

Component	Present in the product
Peanuts (and/or derivatives,) e.g., protein oil	No
Tree Nuts (and/or derivatives)	No
Sesame and Other Seeds (and/or derivatives)	No
Wheat and Other Cereals (and/or derivatives)	No
Gluten	No
Soybeans (and/or derivatives)	No
Dairy (including lactose) or Eggs	No
Fish or Shellfish (and/or derivatives)	No
Artificial or Natural Color Additives	No
Celery, Lupin or Mustard (and/or derivatives)	No
Coconut or Corn (and/or derivatives)	No
Hydrolized Vegetable Protein, Monosodium Glutamate	No
Sulphites (and derivatives) (added or $\geq$ 10 ppm)	No

### 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.

## GLUTEN STATEMENT

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby certify that, to the best of our knowledge, this product is gluten-free, nor was it manufactured with any ingredients containing gluten.

### 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.

## IFRA COMPLIANCE STATEMENT

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

Based on processing information and raw materials used, Fragrance Allergens listed in the EU Regulation 1223/2009 Annex III, NO 67-92 are not likely to be present.

### 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.

**BSE-FREE STATEMENT**

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby certify that, to the best of our knowledge, this product does not contain any animal-derived ingredients and is therefore, free from Bovine Spongiform Encephalopathy (BSE).

**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.

## KOSHER STATEMENT

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby confirm that this product has been certified to Kosher standards.

### 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.

## VEGAN STATEMENT

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby confirm that this product has been certified to Vegan standards.

### 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.

## CRUELTY-FREE STATEMENT

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

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

### 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.

**DECLARATION OF COUNTRY OF ORIGIN**

**PRODUCT NAME: COCOA BUTTER - ULTRA REFINED - DEODORIZED - 16099**

We hereby confirm that the country of origin for this product is Ghana, processed in Netherlands.

**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.