QUALITY AND REGULATORY INFORMATION

PRODUCT NAME: OAT CARRIER OIL - 15074
REVISION DATE: November 8, 2017

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
✓ Solvent Extraction
✓ Refined
✓ Flow Chart

From Natural Sources
✓ Plant

Raw Materials
✓ Derived from Non-Genetically Modified Plant Material
✓ GMO-Free (no genetically modified ingredients added)
✓ Pure and Natural

By-Products and Impurities
✓ Residual Solvent
✓ Pesticides
✓ Heavy Metals
✓ CMR substances
✓ Other contaminants

Allergens
✓ Food allergens
✓ Food Allergen Statement
✓ Gluten-Free Statement
✓ Fragrance allergens
✓ IFRA Fragrance Allergens

Claims
✓ Kosher Certified
✓ Cruelty-Free
✓ CDC - Bovine Spongiform Encephalopathy (BSE) Free
✓ Suitable for vegans

Declaration
✓ VOC Statement
✓ Country of Origin
FLOW CHART

PRODUCT NAME: OAT CARRIER OIL – 15074

Dehulling and Stabilization of oats

Flaking

Oil Extraction (using cellulose-derived ethanol)

Filtration and Purification

Desolventizing

Oat oil

Disclaimer & Caution
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GMO STATEMENT

PRODUCT NAME: OAT CARRIER OIL - 15074

We hereby certify that this product was not produced from GMO plant material. This material does not contain DNA or protein from genetically modified organisms.

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PURE AND NATURAL STATEMENT

PRODUCT NAME: OAT CARRIER OIL - 15074

We hereby certify that this product is 100% pure and natural, obtained from oat kernels, botanical name, Avena sativa.

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RESIDUAL SOLVENT STATEMENT

PRODUCT NAME: OAT CARRIER OIL – 15074

Based on processing information and raw materials used, residual solvents are expected to conform to following concentration limits:

Residual Solvents (as % Ethanol): NMT 150 ppm

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PESTICIDES DECLARATION

PRODUCT NAME: OAT CARRIER OIL – 15074

We hereby certify, that to the best of our knowledge, this product complies with the maximum residue levels of pesticides with reference to REGULATION (EC) NO 396/2005 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL OF 23 February 2005.

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HEAVY METALS DECLARATION

PRODUCT NAME: OAT CARRIER OIL - 15074

We hereby certify that, to the best of our knowledge, this product does not contain heavy metals listed below in quantity detectable by current analytical methods (currently 0.5 mg/kg).

Mercury, Hg
Lead, Pb
Cadmium, Cd
Arsenic, As
Chromium, Cr
Copper, Cu
Nickel, Ni
Cobalt, Co

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CMR STATEMENT

PRODUCT NAME: OAT CARRIER OIL – 15074

We hereby certify that, to the best of our knowledge, this product does not contain any Carcinogenic, Mutagenic or Reproductive Toxins, substances that are considered CMRs in the European Union under Annex I of Directive 67/548/EEC.

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OTHER CONTAMINANTS STATEMENT

PRODUCT NAME: OAT CARRIER OIL - 15074

We hereby certify that, to the best of our knowledge, this product does not contain the following contaminants:

Nitrosamines
Phthalates
Glycol ethers
### Food Allergen Statement

**Product Name:** OAT CARRIER OIL - 15074

<table>
<thead>
<tr>
<th>Component</th>
<th>Present in the product</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peanut (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 or their hybrids</td>
<td>YES</td>
</tr>
<tr>
<td>Gluten</td>
<td>NO</td>
</tr>
<tr>
<td>Soybeans (and/or derivatives)</td>
<td>No</td>
</tr>
<tr>
<td>Dairy (including lactose) or Eggs</td>
<td>No</td>
</tr>
<tr>
<td>Fish or their products</td>
<td>No</td>
</tr>
<tr>
<td>Shellfish or their products</td>
<td>No</td>
</tr>
<tr>
<td>Sulphites (ppm level)</td>
<td>No</td>
</tr>
</tbody>
</table>

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GLUTEN STATEMENT

PRODUCT NAME: OAT CARRIER OIL - 15074

We hereby certify, to the best of our knowledge, that this product does not contain oat protein and the prolamine fraction, gluten and is classified as gluten-free.

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KOSHER STATEMENT

PRODUCT NAME: OAT CARRIER OIL - 15074

We hereby certify that this product is certified Kosher.

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CRUELTY-FREE STATEMENT

PRODUCT NAME: OAT CARRIER OIL - 15074

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

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DECLARATION OF BOVINE SPONGIFORM ENCEPHALOPATHY (BSE)

PRODUCT NAME: OAT CARRIER OIL - 15074

We hereby confirm that, to the best of our knowledge, this product was not made with, nor contain, any animal material or derivatives, and is free of BSE.

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VEGAN STATEMENT

PRODUCT NAME: OAT CARRIER OIL – 15074

We hereby confirm that, to the best of our knowledge, this product is suitable for vegans.
VOC DECLARATION

PRODUCT NAME: OAT CARRIER OIL - 15074

We hereby confirm, to the best of our knowledge, that this product does not contain any volatile organic compounds (VOCs).

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DECLARATION OF COUNTRY OF ORIGIN

PRODUCT NAME: OAT CARRIER OIL - 15074

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

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