QUALITY AND REGULATORY INFORMATION

PRODUCT NAME: POLAWAX - 30012
REVISION DATE: January 13, 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
✓ Flow Chart
✓ Processed

From Natural Sources
✓ Plant

Processing Statements
✓ Not irradiated
✓ Residual Solvents Statement

Raw Materials
✓ Derived from Genetically Modified Plant Material

By-Products and Impurities
✓ Heavy-Metal Free
✓ Phthalate Free
✓ Pesticide Statement

Allergens

Food allergens
✓ Food Allergen Statement
✓ Gluten Free

Fragrance allergens
✓ Based on processing information and raw materials used, Fragrance Allergens listed in the EU Regulation 1223/2009 Annex III, N0 67-92 are not likely to be present.
✓ Refer to the attached statement(s)

Claims
✓ BSE/TSE (Bovine/Transmissible Spongiform Encephalopathy) Free
✓ Melamine-Free Statement
✓ Cruelty-Free Statement

Declaration
✓ California Prop 65 Compliant
✓ VOC Compliant
✓ Country of Origin
FLOW CHART

PRODUCT NAME: POLAWAX - 30012

Base Catalyst
Ethoxylated Sorbitan Ester
Blended With C10-C18 Fatty Alcohol
Melting
Pastillation On A Chilled Belt
Packaging
Polawax

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
NON-IRRADIATION STATEMENT

PRODUCT NAME: POLAWAX - 30012

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 the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
# RESIDUAL SOLVENT STATEMENT

**PRODUCT NAME: POLAWAX - 30012**

The presence of residual solvents in this product are as follows:

<table>
<thead>
<tr>
<th>Class (w/ compendial concentration limits)</th>
<th>Manufacturer’s Concentration Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class 1</td>
<td>N/A</td>
</tr>
<tr>
<td>None used or generated</td>
<td></td>
</tr>
<tr>
<td>Class 2</td>
<td></td>
</tr>
<tr>
<td>1,4 Dioxane (380 ppm)</td>
<td>5 ppm typically &lt; 25 ppm</td>
</tr>
<tr>
<td>Ethylene Glycol (620 ppm)</td>
<td></td>
</tr>
<tr>
<td>Class 3</td>
<td>typically &lt; 1000 ppm</td>
</tr>
<tr>
<td>Acetic Acid (5000 ppm)</td>
<td></td>
</tr>
<tr>
<td>Other Residual Solvents</td>
<td>N/A</td>
</tr>
<tr>
<td>None used or generated</td>
<td></td>
</tr>
</tbody>
</table>

**Disclaimer & Caution**

Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
GMO STATEMENT

PRODUCT NAME: POLAWAX - 30012

We hereby certify that this product was produced with a genetically modified plant source, corn.

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
HEAVY METALS STATEMENT

PRODUCT NAME: POLAWAX - 30012

This product, when tested, has shown following levels of heavy metals:

<table>
<thead>
<tr>
<th>Element</th>
<th>ppm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead (Pb)</td>
<td>&lt; 1 ppm</td>
</tr>
<tr>
<td>Arsenic (As)</td>
<td>&lt; 1 ppm</td>
</tr>
<tr>
<td>Mercury (Hg)</td>
<td>&lt; 1 ppm</td>
</tr>
<tr>
<td>Chromium (Cr)</td>
<td>&lt; 1 ppm</td>
</tr>
<tr>
<td>Cadmium (Cd)</td>
<td>&lt; 1 ppm</td>
</tr>
<tr>
<td>Antimony (Sb)</td>
<td>&lt; 1 ppm</td>
</tr>
<tr>
<td>Silver (Ag)</td>
<td>&lt; 1 ppm</td>
</tr>
<tr>
<td>Cobalt (Co)</td>
<td>&lt; 1 ppm</td>
</tr>
<tr>
<td>Copper (Cu)</td>
<td>&lt; 1 ppm</td>
</tr>
<tr>
<td>Nickel (Ni)</td>
<td>&lt; 1 ppm</td>
</tr>
</tbody>
</table>

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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
AROMATIC S

PHTHALATE-FREE STATEMENT

PRODUCT NAME: POLAWAX - 30012

We hereby certify that this product was not manufactured with phthalates, nor is it expected to contain any.

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
PESTICIDE-FREE STATEMENT

PRODUCT NAME: POLAWAX - 30012

We hereby certify that this product was not manufactured with pesticides, nor is it expected to contain any.

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
FOOD ALLERGEN INFORMATION

PRODUCT NAME: POLAWAX - 30012


Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
GLUTEN STATEMENT

PRODUCT NAME: POLAWAX - 30012

We hereby certify that this product is gluten-free, nor was it manufactured with any ingredients containing gluten.

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
IFRA COMPLIANCE STATEMENT

PRODUCT NAME: POLAWAX - 30012

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 the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
DECLARATION OF BOVINE SPONGIFORM ENCEPHALOPATHY (BSE)/ TRANSMISSIBLE SPONGIFORM ENCEPHALOPATHY (TSE)

PRODUCT NAME: POLAWAX - 30012

We hereby confirm that this product is derived from non-animal sources. There are no animal derived ingredients used, including those of bovine, ovine, or caprine origin and thus BSE / TSE is not relevant to this product.

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
MELAMINE-FREE STATEMENT

PRODUCT NAME: POLAWAX - 30012

This is to confirm that the manufacturer's facilities do not use melamine or any other at-risk material, as per the FDA Guidance for Industry, Pharmaceutical Components at Risk for Melamine Contamination, in the manufacture of this product. Therefore, based on our knowledge of the manufacturing process and supply chain, there is little to no risk of melamine contamination in the subject product.

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
CRUELTY-FREE STATEMENT

PRODUCT NAME: POLAWAX - 30012

We hereby certify that to the best of our knowledge the last time animal testing was performed on this product was September 12, 1973. The product has not been tested on animals ever since.

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
DECLARATION OF CALIFORNIA PROPOSITION 65 COMPLIANCE

PRODUCT NAME: POLAWAX - 30012

We hereby confirm that this product is in compliance with California Proposition 65.
VOLATILE ORGANIC COMPOUNDS (VOC) STATEMENT

PRODUCT NAME: POLAWAX - 30012

We hereby certify that to the best of our knowledge this product contains no known volatile organic compounds or Hazardous Air Pollutants (HAP) or Toxic Air Pollutants (TAP).

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.
DECLARATION OF COUNTRY OF ORIGIN

PRODUCT NAME: POLAWAX - 30012

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

Disclaimer & Caution
Please refer to the Material Safety Data Sheet (MSDS) and all other relevant technical information specific to the product, prior to use. The user of this product is solely responsible for determining the suitability of the product for their particular use and to be in compliance with all laws and regulations applying to the use of this product. New Directions Aromatics Inc. shall not be held responsible for any damages or for any adverse physical effects (including injury or bodily harm) caused by insufficient knowledge, wrongful application or the improper handling or use of this product. 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 information on the New Directions Aromatics Inc. website is obtained from current and reliable sources but makes no representation as to its comprehensiveness or accuracy. 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.