

## 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, NO 67-92 are not likely to be present.
- Refer to the attached statement(s)

### Claims

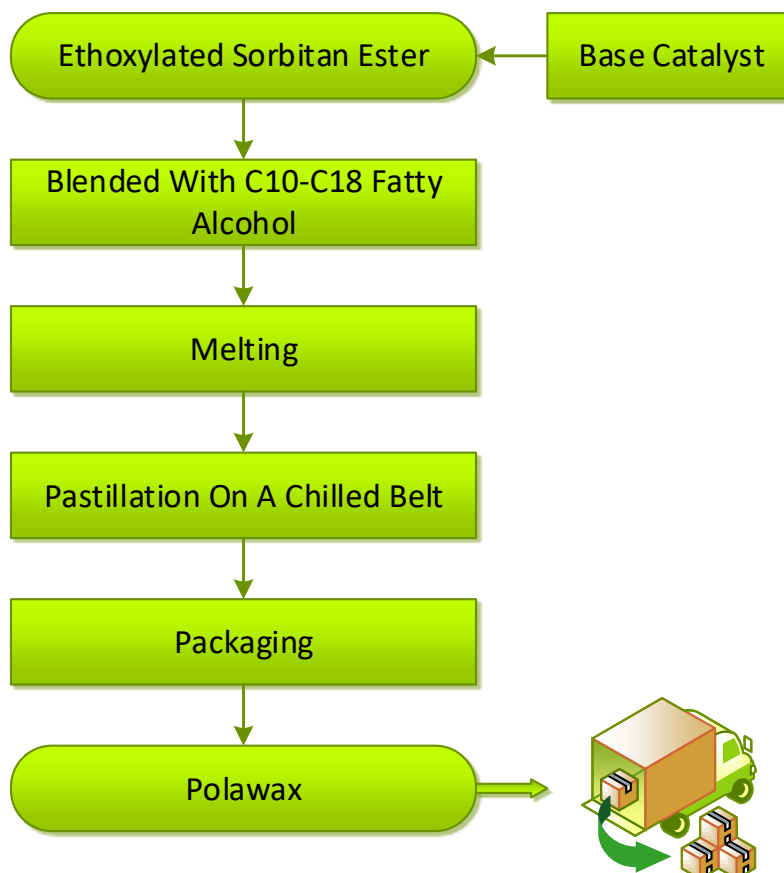
- BSE/TSE (Bovine/Transmissible Spongiform Encephalopathy) Free
- Melamine-Free Statement
- Cruelty-Free Statement

### Declaration

- California Prop 65 Compliant
- VOC Compliant
- Country of Origin

## FLOW CHART

PRODUCT NAME: POLAWAX - 30012



### Disclaimer & Caution

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## 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.

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## RESIDUAL SOLVENT STATEMENT

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

Class (w/ compendial concentration limits)	Manufacturer's Concentration Limit
Class 1 None used or generated	N/A
Class 2 1,4 Dioxane (380 ppm) Ethylene Glycol (620 ppm)	5 ppm typically < 25 ppm
Class 3 Acetic Acid (5000 ppm)	typically < 1000 ppm
Other Residual Solvents None used or generated	N/A

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## GMO STATEMENT

**PRODUCT NAME: POLAWAX - 30012**

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

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## HEAVY METALS STATEMENT

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

Element	ppm
Lead (Pb)	< 1 ppm
Arsenic (As)	< 1 ppm
Mercury (Hg)	< 1 ppm
Chromium (Cr)	< 1 ppm
Cadmium (Cd)	< 1 ppm
Antimony (Sb)	< 1 ppm
Silver (Ag)	< 1 ppm
Cobalt (Co)	< 1 ppm
Copper (Cu)	< 1 ppm
Nickel (Ni)	< 1 ppm

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## 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.

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## PESTICIDE-FREE STATEMENT

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

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## FOOD ALLERGEN INFORMATION

### **PRODUCT NAME: POLAWAX - 30012**

Regarding Directive 2007/68/EC of 27 November 2007 amending Annex III-a to Directive 2000/13/EC of the European Parliament and of the Council as regards certain food ingredients, none of the allergens listed in annex III-a are added or expected to be present in this product.

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## GLUTEN STATEMENT

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

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## IFRA COMPLIANCE STATEMENT

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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.

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## 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

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## MELAMINE-FREE STATEMENT

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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.

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## 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.

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## DECLARATION OF CALIFORNIA PROPOSITION 65 COMPLIANCE

**PRODUCT NAME: POLAWAX - 30012**

We hereby confirm that this product is in compliance with California Proposition 65.

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## 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).

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## DECLARATION OF COUNTRY OF ORIGIN

**PRODUCT NAME: POLAWAX - 30012**

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

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