

## QUALITY AND REGULATORY INFORMATION

**PRODUCT NAME: ASPEN BARK (14:1) BOTANICAL EXTRACT – 27075**

**REVISION DATE: December 9, 2021**

The following quality and regulatory documentation represents all product information that we are able to provide as per normal industry standards. All information included in this document is supported through product specifications and technical documents provided from the manufacturer. Manufacturer documentation is consistently evaluated for accuracy through internal and 3<sup>rd</sup> party review. We are not at liberty to provide any additional information that is beyond the scope of this document. It is the sole responsibility of the customer to evaluate their own quality and regulatory requirements, and submit this product for third party testing and certification, should it be required.

### **Manufacturing Processes**

- Flow Chart
- Processed

### **From Natural Sources**

- Plant

### **Processing Statements**

- Not Irradiated
- No Sewer Sludge Used

### **Raw Materials**

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

### **By-Product and Impurity Statements**

- Paraben & Phthalate Statement
- Pesticide Statement
- Heavy Metal Statement
- Microbiology Statement
- Solvent Statement
- Volatile Organic Compound (VOC) Statement

### **Allergen Statements**

#### **Food Allergens**

- Food Allergen Statement
- Gluten Free Statement

#### **Fragrance Allergens**

- EU Fragrance Allergens Statement

### **Claims**

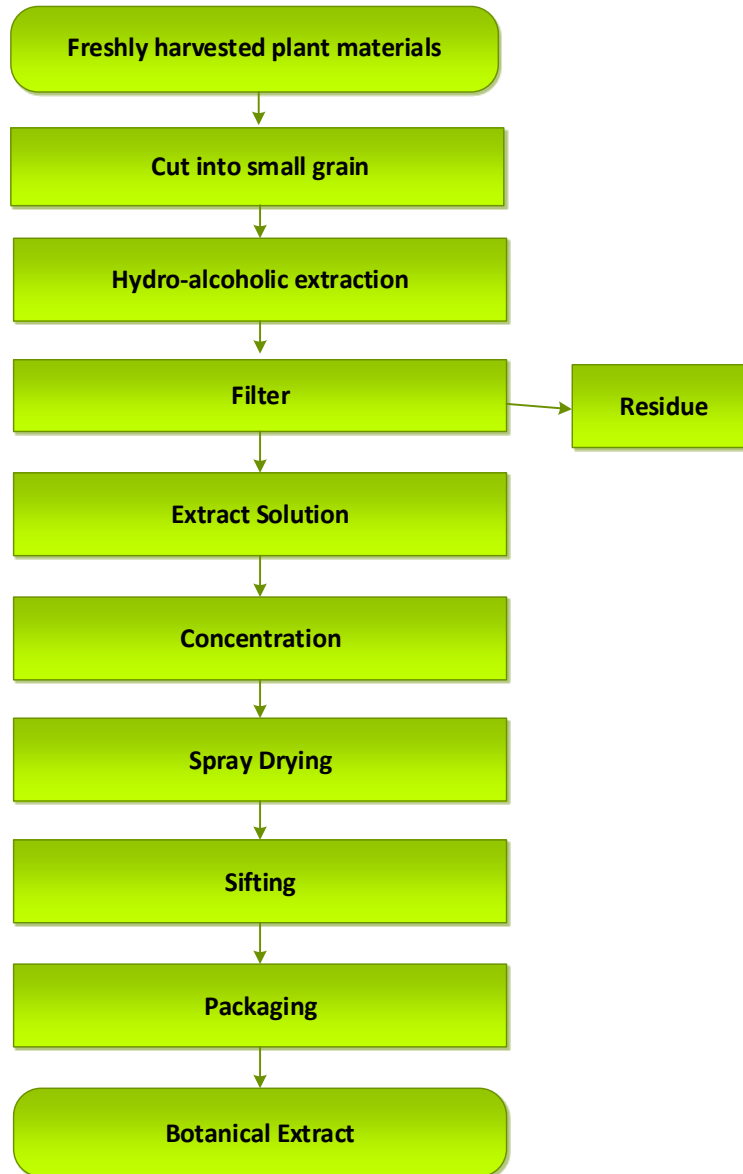
- BSE/TSE Free
- Cruelty-Free Statement
- Kosher Certified
- Vegan Certified

### **Declarations**

- California Proposition 65
- Country Of Origin

**FLOW CHART**

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## **NON-IRRADIATION STATEMENT**

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We hereby declare 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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## SEWER SLUDGE STATEMENT

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

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## GMO STATEMENT

**PRODUCT NAME: ASPEN BARK (14:1) BOTANICAL EXTRACT – 27075**

We hereby declare 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.

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## NATURAL STATEMENT

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We hereby declare that, to the best of our knowledge, this product is 100 % natural.

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## **PARABENS & PHTHALATES STATEMENT**

**PRODUCT NAME: ASPEN BARK (14:1) BOTANICAL EXTRACT – 27075**

We hereby declare that, to the best of our knowledge, this product complies with USP standards in regard to parabens and phthalate concentrations.

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## PESTICIDES STATEMENT

**PRODUCT NAME: ASPEN BARK (14:1) BOTANICAL EXTRACT – 27075**

We hereby declare that, to the best of our knowledge, this product complies with USP standards in regard to pesticides and residual pesticides.

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## HEAVY METALS STATEMENT

**PRODUCT NAME: ASPEN BARK (14:1) BOTANICAL EXTRACT – 27075**

We hereby declare that, to the best of our knowledge, this product complies with USP32 in regard to heavy metals.

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## MICROBIOLOGY STATEMENT

**PRODUCT NAME: ASPEN BARK (14:1) BOTANICAL EXTRACT – 27075**

We hereby declare that, to the best of our knowledge, this product complies with USP standards in regard to microorganisms (yeasts, mold, etc.).

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## SOLVENT STATEMENT

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We hereby declare that, to the best of our knowledge, this product complies with USP standards in regard to solvents and residual solvents.

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## **VOLATILE ORGANIC COMPOUND (VOC) STATEMENT**

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We hereby declare that, to the best of our knowledge, this product complies with USP standards in regard to volatile organic compounds (VOC).

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## FOOD ALLERGEN INFORMATION

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Component	Present in the product
Peanuts (and/or derivatives,) e.g., protein oil	No
Tree Nuts (and/or derivatives)	No
Sesame Seeds (and/or derivatives)	No
Dairy (including lactose) or Eggs	No
Coconut / Palm Fruit	No
Gluten	No
Soybeans (and/or derivatives)	No
Wheat	No
Fish or their products	No
Shellfish or their products	No
Corn	No
Tartrazine	No
Sulphites (and derivatives)	No

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## GLUTEN STATEMENT

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We hereby declare that, to the best of our knowledge, this product is gluten-free and was not manufactured with any ingredients containing gluten.

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## EU FRAGRANCE ALLERGENS STATEMENT

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We hereby declare that, to the best of our knowledge, based on processing information and raw materials used, fragrance allergens listed in 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: ASPEN BARK (14:1) BOTANICAL EXTRACT – 27075**

We hereby confirm that, to the best of our knowledge, this product is free of BSE/TSE.

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## CRUELTY-FREE STATEMENT

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

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## KOSHER STATEMENT

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

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## VEGAN STATEMENT

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

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**DECLARATION OF COUNTRY OF ORIGIN**

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

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