

QUALITY AND REGULATORY INFORMATION

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100 REVISION DATE: August 31, 2022

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 Allergens Food allergens $\overline{\mathbf{A}}$ Flow Chart $\mathbf{\Lambda}$ Refined $\overline{\mathbf{Q}}$ Food Allergen Statement **From Natural Sources** Gluten-Free Statement $\mathbf{\Lambda}$ Fragrance allergens \square Plant $\mathbf{\Lambda}$ IFRA Contact Allergen Statement **Processing Statements** Claims $\overline{\mathbf{A}}$ Not Irradiated $\mathbf{\Lambda}$ No Sewage sludge used $\overline{\mathbf{V}}$ **BSE Free** $\mathbf{\Lambda}$ Cruelty Free **Raw Materials** $\overline{\mathbf{A}}$ **Kosher Certified** $\mathbf{\Lambda}$ Vegan Certified $\overline{\mathbf{A}}$ Derived from Non-Genetically Modified Plant Material **Declaration** $\overline{\mathbf{V}}$ GMO-Free (no genetically modified ingredients added) $\overline{\mathbf{A}}$ California Prop 65 Pure and Natural $\overline{\mathbf{A}}$ Country of Origin $\overline{\mathbf{V}}$ **By-Products & Impurities**

Refer to the Statement

Heavy metals Statement Pesticide Statement

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 $\mathbf{\Lambda}$



FLOW CHART

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100



Disclaimer & Caution:





NON-IRRADIATION STATEMENT

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

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.

Disclaimer & Caution:





SEWER SLUDGE STATEMENT

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

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

Disclaimer & Caution:





GMO STATEMENT

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

We hereby declare that, to the best of our knowledge, this product was not produced from or with GMO plant material.

Disclaimer & Caution:





PURE AND NATURAL STATEMENT

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

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

Disclaimer & Caution:





BY-PRODUCTS & IMPURITIES STATEMENT

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

We hereby declare that, to the best of our knowledge, this product does not contain any of the following by-products and impurities:

- Parabens
- Phthalates
- Palm or palm-derived products
- Nanomaterials
- Alcohol
- CMR
- Dioxide or Dioxide-based ingredients

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. Canada



www.newdirectionsaromatics.com Tel: 1-800-246-7817 Fax: 1-800-246-8207



SOLVENTS STATEMENT

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

We hereby declare that, to the best of our knowledge, that during processing no solvents are added neither as an ingredient or additive to this product.

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PESTICIDES STATEMENT

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

We hereby declare that, to the best of our knowledge, this product is in compliance with European Regulation EC 396/2005 and modification on maximum residual limits of pesticides.

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HEAVY METALS DECLARATION

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

We hereby declare, to the best of our knowledge, that this product contains heavy metals within the following limits:

- Lead max 0.1 mg/kg
- Iron max 0.5 mg/kg
- Arsenic max 0.1 mg/kg
- Cadmium max 0.02 mg/kg
- Mercury max 0.02 mg/kg
- Copper max 0.05 mg/kg

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FOOD ALLERGEN INFORMATION

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

Component	Present in the product
Peanut (and/or derivatives,) e.g., protein oil	No
Tree Nuts (and/or derivatives)	No
Sesame Seeds (and/or derivatives)	No
Wheat, Barley, Rye, Oats, Spelt, Kamut or their hybrids	No
Gluten	No
Soybeans (and/or derivatives)	No
Dairy (including lactose) or Eggs	No
Fish or their products	No
Shellfish or their products	No
Sulphites (ppm level)	No

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GLUTEN STATEMENT

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

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

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IFRA FRAGRANCE ALLERGEN 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/TRANSFERABALE SPONGIFORM ENCEPHALOPATHY (BSE/TSE)

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

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

Disclaimer & Caution:





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.

Disclaimer & Caution:





KOSHER STATEMENT

PRODUCT NAME: SHEA BUTTER - ULTRA REFINED - VERIFIED BY ECOCERT/COSMOS APPROVED - 16100

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

Disclaimer & Caution:





VEGAN STATEMENT

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

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DECLARATION OF CALIFORNIA PROPOSITION 65 COMPLIANCE

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We hereby declare that, to the best of our knowledge, this product is in compliance with California Proposition 65.

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DECLARATION OF COUNTRY OF ORIGIN

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

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