

## FOREIGN MATERIAL DETECTION STATEMENT INNOPHOS, INC. - CHICAGO HEIGHTS, ILLINOIS

The following Innophos, Inc. products, produced at its Chicago Heights, Illinois facility, are manufactured under Good Manufacturing Practice (GMP) standards (21 CFR, Part 117). The facility's Foreign Material Detection programs include the following products passing through Rare Earth Magnets and a Screen before packaging. In addition, 50 lb and 25 kg Bags pass through a Metal Detector after packaging. The equipment is checked at the beginning of each shift.

PRODUCT	FILTER MESH SIZE	METAL DETECTOR SENSITIVITIES
A-Tab®	24	FE 1.2mm, NFE 1.5mm, SS 2.0mm
BP Pyro® bags	74	FE 1.5mm, NFE 2.0mm, SS 2.0mm
BP Pyro® Supersacks	74	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Calipharm® T	16	FE 1.5mm, NFE 1.5mm, SS 2.0mm
Diammonium Phosphate with TCP	6	FE 1.2mm, NFE 1.8mm, SS 2.0mm
Dicalcium Phosphate Anhydrous	30	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Dicalcium Phosphate Dihydrate	30	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Dipotassium Phosphate	28	Not Applicable
Disodium Phosphate Anhydrous	24	Not Applicable
Disodium Phosphate Duohydrate	12	Not Applicable
Di-Tab®	24	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Donut Pyro®	74	FE 1.5mm, NFE 2.0mm, SS 2.0mm
Expandia R	16	FE 1.5mm, NFE 1.5mm, SS 2.0mm

The information contained in this document is offered as a service to our customers and is subject to change; Innophos, Inc. will notify you only of those significant process changes that may affect the quality of its products. Customers are solely responsible for determining the suitability of Innophos' products for any contemplated markets, uses, and/or applications, and for ensuring that all such uses and applications comply with applicable law.

DATE: OCTOBER 05, 2022  
Doc No. CRAN\_QARDOC\_0026 V04

## FOREIGN MATERIAL DETECTION STATEMENT INNOPHOS, INC. - CHICAGO HEIGHTS, ILLINOIS

PRODUCT	FILTER MESH SIZE	METAL DETECTOR SENSITIVITIES
Kasal Bags	32	FE 2.0mm, NFE 2.5mm, SS 2.5mm
Kasal Super Sacks	32	Not Applicable
Monoammonium Phosphate with TCP	6	FE 1.2mm, NFE 1.8mm, SS 2.0mm
Monosodium Phosphate Bags	12	FE 2.0mm, NFE 2.5mm, SS 2.5mm
Perfection® Bags	74	FE 1.5mm, NFE 2.0mm, SS 2.0mm
Perfection® Supersacks	74	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Phosphoric Acid	Bulk Loading Filters (5μ)	Not Applicable
SAPP #4® Bags	74	FE 1.5mm, NFE 2.0mm, SS 2.0mm
SAPP #4® Supersacks	74	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Taterfos® Bags	74	FE 1.5mm, NFE 2.0mm, SS 2.0mm
Taterfos® Supersacks	74	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Tricalcium Phosphate Bags	16	FE 1.5mm, NFE 1.5mm, SS 2.0mm
Tricalcium Phosphate Super Sacks	16	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Trical-WG™	40	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Trisodium Phosphate Dodecahydrate	10	FE 2.0mm, NFE 2.5mm, SS 2.5mm
Tri-Tab®	40	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Versacal MP®	16	FE 1.5mm, NFE 1.5mm, SS 2.0mm

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**FOREIGN MATERIAL DETECTION STATEMENT**  
**INNOPHOS, INC. - CHICAGO HEIGHTS, ILLINOIS**

<b>PRODUCT</b>	<b>FILTER MESH SIZE</b>	<b>METAL DETECTOR SENSITIVITIES</b>
Versacal TD	16	FE 1.2mm, NFE 1.5mm, SS 2.0mm
Victor Cream	74	FE 1.5mm, NFE 2.0mm, SS 2.0mm

**QUALITY AND REGULATORY TEAM**

QualityAssurance@Innophos.com

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259 Prospect Plains Road Bldg. A, Cranbury, NJ 08512, USA ♦ 1-800-243-5052 ♦ [www.innophos.com](http://www.innophos.com)

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## ORGANIC STATUS OF PHOSPHATES STATEMENT

Please be advised that the following substances are on the USDA National Organic Program List of Allowed Substances under 7 CFR 205.605(b) titled Nonagricultural (nonorganic) substances allowed as ingredients in or on processed products labeled as “organic” or “made with organic (specified ingredients or food group(s))” – Synthetics Allowed with restrictions as specified below:

- ◆ Calcium phosphates (monobasic, dibasic, and tribasic)
  - Includes Dicalcium phosphate, Monocalcium phosphate and Tricalcium phosphate
- ◆ Phosphoric Acid (*use in cleaning food contact surfaces/equipment only*)
- ◆ Potassium phosphates (*use in agriculture products labeled “made with organic (specific ingredient or food group(s))” only, prohibited in agricultural products labeled “organic”*)
  - Includes Dipotassium phosphate
- ◆ Sodium acid pyrophosphate (CAS # 7758-16-9) (*use only as a leavening agent*)
- ◆ Sodium phosphates (use only in dairy foods)
  - Includes Monosodium phosphate, Disodium phosphate anhydrous, Disodium phosphate duohydrate, and Trisodium phosphate

The Quality and Regulatory Department

*Bryan Kirkland*

Bryan Kirkland  
Regulatory Affairs Manager

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EFFECTIVE DATE: July 12, 2022  
DOC No. CRAN\_QARDOC\_0012 V03

## **ALLERGEN STATEMENT**

### **PRODUCTS MANUFACTURED AT INNOPHOS' CHICAGO HEIGHTS, IL AND PACKAGED FACILITY AT TOLLED FACILITY IN CHICAGO, IL**

The following Innophos' products are manufactured at Innophos' Chicago Heights, Illinois facility and packaged at a tolled facility located in Chicago, IL. These products do not contain plant or animal materials, and no known allergens or derivatives of allergenic materials are added as ingredients. The Innophos Chicago Heights facility is allergen-free, meaning there is no manufacturing of products that contain allergen ingredients on site. The tolled facility processes other products that contain allergens and sensitive ingredients.

- ◆ Calipharm® A (Dicalcium Phosphate Anhydrous)
- ◆ Calipharm® D (Dicalcium Phosphate Dihydrate)
- ◆ Dicalcium Phosphate Anhydrous Powder
- ◆ Dicalcium Phosphate Dihydrate Powder
- ◆ Dicalcium Phosphate Feed

Innophos, Inc. considers allergens as defined by the European Regulation 1169/2011 ("EU"), the Canadian Food Inspection Agency, and the US Food Allergen Labeling Consumer Protection Act of 2004 ("FALCPA"). Innophos has included a list of applicable materials on the following page for your convenience.

#### **QUALITY AND REGULATORY TEAM**

QualityAssurance@Innophos.com

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EFFECTIVE DATE: September 12, 2022  
CRAN-CQPD-0005 V05

## ALLERGEN STATEMENT

### PRODUCTS MANUFACTURED AT INNOPHOS' CHICAGO HEIGHTS, IL AND PACKAGED FACILITY AT TOLLED FACILITY IN CHICAGO, IL

ALLERGEN	PRESENT IN THE SAME		PRESENT AT
	PRODUCT INGREDIENT	MANUFACTURING FACILITY	PACKAGING FACILITY
Celery	No	No	No
Cereals containing Gluten (including Wheat) under 21 CFR 101.91	No	No	No
Eggs	No	No	No
Fish	No	No	No
Legumes	No	No	No
Lupin	No	No	No
Nuts	No	No	No
Milk	No	No	No
Mollusk	No	No	No
Mustard	No	No	No
Peanuts	No	No	No
Seafood (fish, crustaceans , and shellfish)	No	No	No
Sesame seeds, sesame products / derivatives	No	No	No
Soy or Soybean	No	No	Yes (Soy Isolate)
Sulphur Dioxide and Sulfites (> 10 mg/kg or 10 mg/litre as SO <sub>2</sub> )	No	No	No
Tree Nuts under FALCPA and Nuts under EU	No	No	No
Wheat	No	No	No
Other Materials			
Animal or Animal Derivatives	No	No	No
Gluten	No	No	No
Yeast	No	No	No

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EFFECTIVE DATE: September 12, 2022  
CRAN-CQPD-0005 V05

## NATURAL STATUS OF PHOSPHATES STATEMENT

Innophos, Inc. does not label or promote its phosphate products as “natural.” Furthermore, the following phosphates are listed as synthetic substances on the USDA National Organic Standards Board’s National List of Allowed and Prohibited Substances in or on processed products labeled as “organic”:

- ◆ Calcium phosphates (monobasic, dibasic, and tribasic)
- ◆ Potassium phosphate
- ◆ Sodium acid pyrophosphate
- ◆ Sodium phosphates

A finished food manufacturer and/or marketer has the sole responsibility for the use of the term “natural” on their product label, advertising, or marketing materials in accordance with applicable laws, regulations, and industry standards.

The Quality and Regulatory Department

*Bryan Kirkland*

Bryan Kirkland  
Regulatory Affairs Manager

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EFFECTIVE DATE: July 12, 2022  
DOC No. CRAN\_QARDOC\_0013 V04



536 North 700 West \* North Salt Lake City, Utah 84054 \* 801 292-2182 (Phone)

### Certificate of Analysis

Innophos/Chicago Heights  
1101 Arnold Street  
Chicago Heights, IL 60411


Entered By: Scott Shamo  
Date Reported: 8/1/2024  
Date Received: 7/29/2024  
Date Complete: 8/1/2024

Sample Number: 54388-02  
Lot No: 1066725  
Description: DCPD

Date Sampled: 7/23/2024

Test	Method	Result	Units	MRL
Arsenic	ICP-MS	0.040	ppm	0.025
Cadmium	ICP-MS	0.031	ppm	0.001
Lead	ICP-MS	0.018	ppm	0.001
Mercury	ICP-MS	0.009	ppm	0.006

These results assigned only to the submitted sample and not to the material from which it was taken. This report is confidential and is for the sole use of the addressee. This report shall not be reproduced, except in its entirety, without the written approval of Innophos.

Approved By:   
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Scott Shamo  
Chemist