

# DyStar Hilton Davis Corp. FD&C Yellow 6 Aluminum Lake (15-18%) Code: 1L4810

### **Product Information Packet**

Revised Date: June 19, 2020

#### DyStar LP

The information contained herein is believed to be reliable, but no representations, guarantees or warrantees of any kind are made as to its accuracy for particular applications or the results to be obtained therefrom. The information is based on laboratory work with small scale equipment and does not necessarily indicate end product performance. Because of the variations in methods, conditions and equipment used commercially in processing these materials, no guarantees are made as to the suitability of the products for the applications disclosed.

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DyStar LP



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#### DyStar LP



#### **Producer and Product Information**

DyStar LP 2235 Langdon Farm Road Cincinnati, OH 45237 USA

#### Site Information:

- DyStar Hilton Davis site was established in 1922
- Employees approximately 130 personnel
- Operates under CGMP and HAACP principles

#### **Emergency Contact:**

Emergency contact information is located in section 1 of the Safety data sheet for this product. In addition emergency contact can be made directly to the Plant at any time using 1-513-841-4000.

Code: 1L4810

#### **General Product Description**

Color Index Name: Food Yellow 3 Aluminum Lake

Common Name: Sunset Yellow Aluminum Lake

Color Index No.: 15985:1

CAS No.: 15790-07-5

<u>Certification:</u> Each lot is certified by the U.S. Food and Drug

Administration to conform with the regulations of the Federal

Food, Drug and Cosmetic Acts, as amended.

<u>Ingredient Declaration:</u> FD&C Yellow 6 Lake 90-95%

Water 5-10% Sodium Chloride 0-2%

<u>Physical Appearance:</u> Finely ground orange powder

Pure Color Content: 15-18%

Inorganic Matter (HCI insoluble): 0.5% maximum

Heavy Metals: Lead 10 ppm maximum

Arsenic 3 ppm maximum Mercury 1 ppm maximum

DyStar LP



Microbiological: APC < 1000 col./gram

Yeast & Mold < 100 col./gram combined

Gram Negative Negative

Allergens: None present.

#### Packaging:

Standard packaging size is 55 lbs. (25kg) in fiber drums with polyethylene liners and 11 lbs. (5 kg) cardboard boxes with polyethylene liners.

#### Shelf Life:

Indefinite when stored as recommended (5 years)

#### **Recommended Storage Conditions:**

Store at room temperature in a dry location. Keep container and inner liner tightly closed.



DyStar Global Holdings – Singapore Pte. Ltd 1A International Business Park #10-01, Singapore 609933 Republic of Singapore

#### **Certificate of Analysis**

According to EN 10204 3.1

Product: FD&C Yellow 6 Lake 15-18% Date of Manufacture: 01/24/2017 Test Date: 11/13/2017

Product No: 1L4810-BXSM Date Code: C0124171

**Batch:** AX5588 **Date of Expiry:** 01/23/2022

| Test                           | Test Procedure/Parameters | Specifications        | Result/Dimensions |  |  |
|--------------------------------|---------------------------|-----------------------|-------------------|--|--|
| % Pure Color                   | PURE COLOR                | 15.00-18.00%          | 16.00%            |  |  |
| % Insoluble material           | INSOLUBLES                | 0.05%                 |                   |  |  |
| Lead in ppm                    | Lead less than 10 ppm     |                       | <10               |  |  |
| Arsenic in ppm                 | Arsenic less than 3 ppm   |                       | <3                |  |  |
| Mercury in ppm                 | Mercury less than 1 ppm   |                       | <1                |  |  |
| Aerobic Plate Count cfu/g      | APC-TOTAL                 | APC-TOTAL 0-500 cfu/g |                   |  |  |
| Yeast & Mold total count cfu/g | YEAST&MOLD                | 0-99 cfu/g            | 10 cfu/g          |  |  |
| Gram Negative Bacteria Test    | GM NEG BAC                | Pass                  | Pass              |  |  |
| DHD Reference Number           | DHD REF NO                |                       | HC170103LC        |  |  |
| FDA Certification Number       | CERT NO                   |                       | AX5588            |  |  |
| Physical Appearance            | PHYS APP                  | Pass                  | Pass              |  |  |

Manufactured at 2235 Langdon Farm Rd, Cincinnati, OH 45237 USA

This batch of color additive is an FDA approved color additive that has been certified by the FDA. The use of this color additive is subject to the terms, conditions and restrictions set forth in the Federal Food Drug and Cosmetic Act and the Regulations listed within.

FD&C Yellow No. 6 Aluminum Lake is certified by the FDA for use in Food, Drugs, and Cosmetics in amounts consistent with Good Manufacturing Practices.

The information provided does not release the user from inspection of the goods received.

Quality Control Plant: DyStar Hilton Davis

Factory expert: Peggy Roundtree

2235 Langdon Farm Road Cincinnati, OH 45237

Company Reg. No. 200922409R



## DEPARTMENT OF THE TREASURY UNITED STATES CUSTOMS SERVICE Approved through 12/31/96 NORTH AMERICAN FREE TRADE AGREEMENT

OMB No. 1515-0204

#### **Certificate of Origin**

Please print or type19 CFR 181.11,181.22

|  |   | 2. BLANKET PERIOD (DD/MM/YY)                |   |                |                   |                             |    |  |  |
|--|---|---|---|----------------|-------------------|-----------------------------|----|--|--|
| EXPORTER NAME AND ADDRES     DyStar Hilton Davis Corp.   | SS  | 2   |   |                |                   |                             |    |  |  |
| 2235 Langdon Farm Rd   | -   |   |   |                |                   |                             |    |  |  |
| Cincinnati, Ohio 45237 USA   |   | F   | FROM                                    |                |                   |                             |    |  |  |
|  |   |   | 01/01/                                  | 2020           |                   |                             |    |  |  |
| IDENTIFICATION NUMBER: 20-4761025  |   |   | ·O                                      |                |                   |                             |    |  |  |
|  |   |   | 31/12/                                  | 2020           |                   |                             |    |  |  |
| 3. PRODUCER NAME AND ADDRE DyStar Hilton Davis Corp. 2235 Langdon Farm Rd Cincinnati, Ohio 45237 USA   | 4   | 4. IMPORTER NAME AND ADDRESS                |   |                |                   |                             |    |  |  |
| IDENTIFICATION NUMBER: 20-476  | Т   | AX ID:                                      |   |                |                   |                             |    |  |  |
| 5.<br>DESCRIPTION OF GOOD(S)   |   | 6.<br>HS TARIFF<br>CLASSIFICATION<br>NUMBER | 7.<br>PREFERENCE<br>CRITERION           | 8.<br>PRODUCER | 9.<br>NET<br>COST | 10.<br>COUNTRY<br>OF ORIGIN |    |  |  |
| 1L4810 FD&C Yellow 6 Aluminum Lake   | (15-18%)  | 3   | 205.00.0010                             | В              | Yes               | No                          | US |  |  |
|  |   |   |   |                |                   |                             |    |  |  |
|  |   |   |   |                |                   |                             |    |  |  |
|  |   |   |   |                |                   |                             |    |  |  |
| I CERTIFY THAT:  THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT; |   |   |   |                |                   |                             |    |  |  |
|  | ☐ I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF |   |   |                |                   |                             |    |  |  |
| THIS CERTIFICATE; THE GOODS ORIGINATED IN THE TERRITOR   |   |   |   |                |                   |                             |    |  |  |
| SPECIFIED FOR THOSE GOODS IN THE NOR OR ANNEX 401, THERE HAS BEEN NO FURTH   |   |   |   |                |                   |                             |    |  |  |
| THIS CERTIFICATE CONSISTS OF   PAGES, INCLUDING ALL ATTACHMENTS.   |   |   |   |                |                   | -,                          |    |  |  |
| 11 11a. Que Rocha  |   | 11b. COMPANY DyStar LP                      |   |                |                   |                             |    |  |  |
| 11c. NAME: Joe Roche   | 11d.  | 11d. TITLE: Technical Service Manager       |   |                |                   |                             |    |  |  |
| 11e.DATE: 01/01/2020 (DD/MM/YY) 11f. (51<br>TELEPHONE  |   |   | (513) 841-4069 FACSIMILE (513) 841-3808 |                |                   |                             | 8  |  |  |



#### **Certificate of Liability Insurance**

| Ą   | <i>CORD</i> CE   | R    | ΠF       | ICATE OF LIAI                               | BILI           | TY INS           | URANC             | E 1/1/2021  |                 | 0/2020                       |  |                                    |
|---|--|------|----------|---|----------------|------------------|-------------------|---|-----------------|------------------------------|--|------------------------------------|
| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. |  |      |          |   |                |                  |                   |   |                 |                              |  |                                    |
| IF.   | IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(lee) must have ADDITIONAL INSURED provisions or be endorsed.<br>If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). |      |          |   |                |                  |                   |   |                 |                              |  |                                    |
| PRO   | Lockton Compenies  |      |          |   | HARRY.         |                  |                   | 189   |                 |                              |  |                                    |
|   | 444 W. 47th Street, Suite 900<br>Karnaa City MO 64112-1906   |      |          | -   | 機能             |                  |                   | (IAC. Hel)  |                 |                              |  |                                    |
|   | (816) 960-9000   |      |          | 1   | ADDRE          |                  | LEGISTON AFFOR    | DOMO COVERAGE   |                 | NAC #                        |  |                                    |
|   |  |      |          |   | HOUSE          |                  | апсе Сопра        |   |                 | 87674                        |  |                                    |
|   | DYSTAR LIMITED PARTNERS  | SHIF | ,        |   | HOURS          | : Zurich         | American In       | зигансе Сопирану  |                 | 16535                        |  |                                    |
| 141   | 2205 9844- A SOUTHERN PINE BL  | VD   |          |   | HOURS          | RC:              |                   |   |                 |                              |  |                                    |
|   | CHARLOTTE NC 28273   |      |          |   | HOURS          |                  |                   |   |                 |                              |  |                                    |
|   |  |      |          |   | HOURS<br>HOURS |                  |                   |   |                 |                              |  |                                    |
| 00  | VERAGES CER  | TIFK | ATE      | NUMBER: 1580956                             |                | nr.              |                   | REVISION NUMBER:  | XX              | XXXXX                        |  |                                    |
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| Ö   | DICATED. NOTWITHSTANDING ANY RE<br>ERTIFICATE MAY BE ISSUED OR MAY P<br>EXCLUSIONS AND CONDITIONS OF SUCH P  | PERT | AIN.     | nt, term or condition the insurance affordi | OF AN          | THE POLICIE      | S DESCRIBE        | HEREIN IS SUBJECT T   | O ALL 1         | WHICH THIS<br>THE TERMS,     |  |                                    |
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| THE .   |  |      | 1        | POLICY HUMBER                               |                | POLICY MPP       |                   | UM  | _               | 00,000                       |  |                                    |
| ٨   | CLARREMAGE X OCCUR   | ы    | ×        | DE00033984LI20A                             |                | 1/1/2020         | 1/1/2021          | EACH OCCURRENCE<br>CAMAGE TO REATED<br>PREMISES (Ex accurrence) | s 100           |                              |  |                                    |
|   | CAMBRELLE A COOK   |      |          |   |                |                  |                   | MED EXP (Any one person)  | s 10.0          |                              |  |                                    |
|   |  |      |          |   |                |                  |                   | PERSONAL & ADV INJURY   | s 1,00          | 00,000                       |  |                                    |
|   | GENT. AGGREGATE UNIT APPLIES PER:  |      |          |   |                |                  |                   | GEMERAL ASGREGATE   | <b>\$ 2.0</b> 0 | 00.000                       |  |                                    |
|   | X POUCY BE LOC   |      |          |   |                |                  |                   | PRODUCTS - COMPANY AGG  | _               | 00.000                       |  |                                    |
| -   | OTHER:   |      |          | D D   |                | 14/2556          | 18000             | COMBINED SINGLE LIMIT<br>(III ACCION)                           | * 1.00          | 20.000                       |  |                                    |
| в   | X ANYAUTO  | ы    | N        | BAP0276959-03                               |                | 1/1/2020         | 1/1/2021          | BODILY INJURY (Per person)                                      | -1              | 00,000<br>XXXXX              |  |                                    |
|   | OWNED SCHEDULED  |      |          |   |                |                  |                   |   |                 | BODILY INJURY (Per accident) |  | XXXXX                              |
|   | AUTOS CHLY AUTOS CHLY AUTOS CHLY   |      |          |   |                | GWHID<br>SI CHLY |                   |   |                 |                              |  | PROPERTY DRAWING<br>(Par excident) |
|   |  |      |          |   |                |                  |                   |   | * XX            | XXXXX                        |  |                                    |
| ٨   | X COOLE  | N    | N        | DE00033984LI20A                             |                | 1/1/2020         | 1/1/2021          | BACH OCCURRENCE   | _               | 000.000                      |  |                                    |
|   | EXCESS LIAB CLAIMS-MADE  |      |          |   |                |                  |                   | AGGREGATE   |                 | 000.000                      |  |                                    |
| в   | MORRIERS COMPENSATION AND SMPLOWERS LAMBLITY   |      | N        | W.C   |                | 1/1/2020         | 1/1/2021          | X SWTUTE STH  | * **            | xxxxx                        |  |                                    |
| В   | AND SMPLOYERS LIABILITY  ANY PROPRIETOR PARTMENED ECUTIVE  Y/M   |      | "        | WC9276960-03                                |                | 1/1/2020         | 171/2021          | EL EACHACCIDENT   | s 1.00          | 00,000                       |  |                                    |
|   | (Mandahory in 184)   | H/A  |          |   |                |                  |                   | EL DISSAGE - SA EMPLOYES  |                 |                              |  |                                    |
|   | DESCRIPTION OF GREENITIONS below   |      | Ш        |   |                |                  |                   | ELL DISSASS - POLICY LIMIT                                      | 1,00            | 00,000                       |  |                                    |
|   |  |      |          |   |                |                  |                   |   |                 |                              |  |                                    |
|   |  |      |          |   |                |                  |                   |   |                 |                              |  |                                    |
| DES   | CRIPTION OF OPERATIONS / LOCATIONS / VEHICL  | /    | COMP     | 191, Additional Recents School              | s, may b       | altached if you  | e apase is requir | -0  |                 |                              |  |                                    |
|   |  |      |          |   |                |                  |                   |   |                 |                              |  |                                    |
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|   |  |      |          |   |                |                  |                   |   |                 |                              |  |                                    |
| CE  | RTIFICATE HOLDER   |      |          |   | CANC           | ELLATION         |                   |   |                 |                              |  |                                    |
|   | 15809565   |      |          |   |                |                  |                   |   |                 |                              |  |                                    |
| PROOF OF COVERAGE  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED REFORE THE EXPIRATION DATE THEREOF, HOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.   |  |      |          |   |                |                  |                   |   |                 |                              |  |                                    |
|   |  |      |          |   | АЛТНО          | NESO REPRESE     | HOATING!          |   |                 |                              |  |                                    |
|   |  |      |          |   |                |                  | 77                | 1 11  |                 |                              |  |                                    |
|   |  |      |          |   |                |                  | joseph            | M Agnalle   |                 |                              |  |                                    |
|   |  |      |          |   |                | © 19             | 88-2015 AC        | ORD CORPORATION.  | All righ        | its reserved.                |  |                                    |

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#### **Nutritional Information**

**PRODUCT**: FD&C Yellow 6 Lake **DATE**: November 16, 2016

#### **NUTRITIONAL INFORMATION PER 100 GRAMS**

| Calories (K cal)              | NIL  |
|-------------------------------|------|
| Protein (g)                   | NIL  |
| Total Sugars (g)              | NIL  |
| Carbohydrates (g)             | NIL  |
| Dietary Fiber (g)             | NIL  |
| Fat (g)                       | NIL  |
| Moisture (g)                  | 4-10 |
| Cholesterol (mg)              | NIL  |
| Ash (g)                       | 32   |
| Sodium (mg)                   | 120  |
| Sulfites (mg)                 | NIL  |
| Potassium (mg)                | 30   |
| Vitamin A (mcg)               | NIL  |
| Vitamin C (mg)                | NIL  |
| Vitamin D (mcg)               | NIL  |
| Thiamine (mg)                 | NIL  |
| Riboflavin (mg)               | NIL  |
| Niacin (mg)                   | NIL  |
| Calcium (mg)                  | 30   |
| Iron (mg)                     | 15   |
| Vitamin B <sub>12</sub> (mcg) | NIL  |
| Phosphorous (mg)              | NIL  |
|                               |      |

PREPARED BY: Joe Roche

The information provided on this and any following pages regarding our product(s) has been developed as a guide for your consideration and verification and does not constitute a legal representation or warranty. Due to differences in product formulation and operational conditions, we cannot be responsible for results in the user's plant or product.

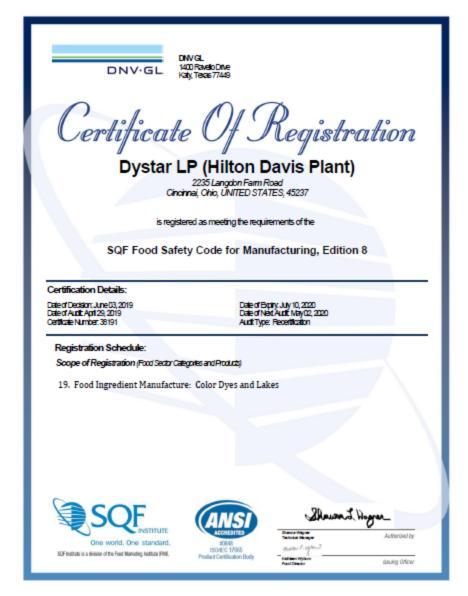


#### **Kosher Certificate**





#### **SQF Audit**



We recently passed our first SQF level 2 Audit and can now say we meet the requirements of the Global Food Safety Initiative ( GFSI). We have been working toward SQF level 2 Certification for the past two years and will no longer have the GMA safe audit. Our goal was to transition from the GMA Safe Certification to the much more comprehensive and respected SQF level 2 Certification. We wanted to inform you of the change to our Food safety program and let you know that an electronic copy of the SQF certificate is now available for your needs. We are excited to share this information with you and look forward to continually providing you FD&C color dye and Lake products as a world class supplier.

DyStar LP



#### **Ecology Statement**

Biodegradability according to OECD 301 A-F EU OECD 302B Unknown

#### **Toxicity Statement**

Acute toxicity data on four endpoints:

LC50 Fish Not Available EC50 Daphnia Not Available EC50 Algae Not Available EC50 Bacteria Not Available

Data on bioaccumulation: None available

#### **Conflict Materials Statement**

#### FD&C Yellow 6 Lake does not contain Conflict Minerals.

Conflict Minerals currently identified under the SEC rule. These are the metal ores: cassiterite, columbite-tantalite, gold and wolframite, and the 3T derivatives which are tantalum, tin and tungsten. Please note that these substances are considered Conflict Minerals regardless of source country (that is, even if the Conflict Mineral is not sourced from the DRC region, it is still considered a Conflict Mineral).

#### **Aflatoxin and Dioxin Statement**

FD&C and D&C Dyes & Lakes (including Yellow 6, Blue 1 and 2, and Red 40 and 3, and Yellow 10) both powder and granular are made from only synthetic ingredients. We can confirm that we do not intentionally add any Aflatoxin or Dioxin to the production process of products you source from DyStar Hilton Davis. Based on the chemical process and the raw materials used, no Aflatoxin or Dioxin is expected to be present. Since testing of those substances is not part of our standard routine analysis program, you will understand that we cannot formally guarantee the absence of these substances.



#### **Chemical Inventories**

| USA                  | Listed on TSCA inventory or TSCA confidential section  | ⊠ Yes □ No                     |
|----------------------|--|--------------------------------|
|                      | Is any intentionally added ingredient in this material subject to any TSCA Section 4, 5, 6 7 or 8 test rule?   | □ Yes ⊠ No                     |
|                      | Is any ingredient in this material subject to TSCA Export Notification Reporting under section 12(b)?  | ☐ Yes ⊠ No                     |
|                      | Does this material contain any chemicals listed on<br>the most recent California Prop 65 list for<br>carcinogens or developmental/reproductive<br>toxicants? | □ Yes ⊠ No                     |
| Canada               | All components listed on DSL All components listed on NDSL   | ⊠ Yes □ No<br>□ Yes ⊠ No       |
| Japan                | Components listed on ENCS Reported as new substance  | ⊠ Yes □ No                     |
| Australia            | Listed on AICS Reported as new substance   | ⊠ Yes □ No                     |
| EU                   | Are all REACH relevant chemical ingredients contained in the raw material pre-registered or registered?  | ⊠ Yes □ No     □ exempted-Why: |
| Korea                | Listed on ECL<br>Registered product  | ⊠ Yes □ No                     |
| Republic Philippines | Listed on PICCS Reported as new substance  | ⊠ Yes □ No                     |
| PR China             | Reported to NEPA inventory   | ⊠ Yes □ No                     |
| New Zealand          | Reported to ERMA   | ⊠ Yes □ No                     |

FD&C Yellow 6 lake is manufactured using FD&C Yellow 6 dye and Aluminum hydrate . The product does not contain a preservative or additives of any type. All the ingredients are synthetic.

#### **Bioterrorism FSMA Statement**

DyStar Hilton Davis is in full compliance with the facility registration requirements of the Food Safety Modernization Act (FSMA). We have been advised by the FDA that our registration number is confidential and should not be released to customers.

#### **BSE/TSE Statement**

All FDA Certified Food and Cosmetic Colors (and mixes made thereof) manufactured by DyStar Hilton Davis use only synthetic chemicals as raw materials. There are no components from animal or vegetable sources used in the process; therefore, there is no possibility of BSE/TSE being present in these color products.



#### **Allergen Statement**

Our FD&C colors, D&C colors, Iron Oxides, Carmine, Carmoisine, Titanium Dioxide and blends and solutions made with them do not contain allergens. These allergens are defined as the allergenic proteins from:

Crustaceans Rye Gluten
Egg and egg products Barley Gluten
Fish Oat Gluten

Latex MSG Milk and milk products Celery

Peanuts and peanut products

Corn Products

Sulphites

Tree Nuts Sulphur Dioxide

Wheat and related grains Lupin

Mollusks Bee products

Mustard Yeast
Seeds Coconut
Sesame Starch
Wheat Gluten Palm Oil

#### **Continuing Commodity Guarantee Statement**

DyStar Hilton Davis hereby guarantees that all FD&C color additives were manufactured in accordance with good manufacturing practices and, where color additive regulations require certification, are from batches certified in accordance with the applicable regulation promulgated under the Food, Drug and Cosmetic Act.

The article comprising each shipment or other delivery hereafter made by DyStar Hilton Davis to you or on your order, is hereby guaranteed as of the date of such shipment or delivery, to be on such date not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act, and not an article which may not, under the provision of Section 404, 505 or 512 of the Act, be introduced in interstate commerce.

Every DyStar Hilton Davis FD&C certified color additive and Titanium Dioxide (U.S.P., C.T.F.A. Food Grade) are covered by a statutory guarantee that is not misbranded or adulterated, and is in compliance with the Federal Food, Drug and Cosmetic Act.



#### **C-TPAT Statement**

DyStar LP is not a certified participant in the C-TPAT program. We do recognize unsettled times in which we operate and the need to exercise extreme caution in the conduct of our business. DyStar has both site security and transportation security plans in place. These plans are not static. They are under constant scrutiny and are revised as necessary.

#### **EU Testing Statement**

The FD&C Dyes including FD&C Red No. 40 (Allura Red), FD&C Yellow No. 6 (Sunset Yellow), FD&C Yellow No. 5 (Tartrazine), FD&C Blue 1 (Brilliant Blue), FD&C Blue No. 2 (Indigotine) and FD&C Lakes produced by DyStar Hilton Davis are approved for use in Europe in accordance with and in compliance with the European Regulation 76/768/EEC Annex IV, part 1 and as such specifically the purity criteria as set out in Commission Directive 95/45/EC, Commission Directive 2008/128/EC and Commission Directive 2006/33/EC, and Commission Regulation (EU) No 231/2012. This determination is made from ongoing systematic testing performed on limited sample sets of the lakes and dyes. DyStar Hilton Davis does not test every batch of lake or dye for European compliance.

#### **GMO Statement**

The Certified Food Colors, Secondary Blends, Carmine, Titanium Dioxide and D&C Colors made or sold at the DyStar Hilton Davis Cincinnati site do not contain any genetically modified organisms and are not made from any materials that contain genetically modified organisms.

#### **HACCP Program Statement**

DyStar Hilton Davis, LLC has a HACCP program for hazard analysis of Food Colors and it is audited by a third party, GMA-SAFE, and regulatory audited by US FDA and Ohio Department of Agriculture.

#### Halal Statement

FD&C Certified Food Colors, FD&C Aluminum Lakes and Titanium Dioxide as manufactured or sold by DyStar Hilton Davis do not contain alcohol, animal fats and/or extracts, bloods of any origin, blood plasma, pork and/or other meat by-products, and alcohol is not used as a processing aid.



#### **ISO Statement**

DyStar Hilton Davis has not formally completed ISO certification for our FD&C/D&C certified colors and Titanium Dioxide. As our products are primarily used in Food, drug and cosmetic applications we are currently SQF level 2 certified to meet the Global Food safety Initiative. We have a yearly 3rd party Audit to maintain our SQF level 2 certification. Our QA system is based off SQF system requirements and the ISO 9001:2015 quality model.

#### Lot Code Decoder Statement

The Lot number is assigned by the FDA and has no significance. The FDA considers the date of manufacture to be the date of certification to be found on the FDA Certificate of Analysis.

#### **Pesticide Statement**

A pest control contractor checks our plant buildings on a regular basis, spraying when necessary and leaving bait traps for rodents. We do not keep pesticides on site. The products we manufacture do not come into contact with any pesticide.

#### Reach Statement

Our product FD&C Yellow 6 Lake has been pre-registered for REACH. The registration deadline for this ingredient is 2018. At this time, DyStar intends to register substances in the product provided satisfactory commercial arrangements for both our customers and DyStar can be achieved.

#### **Phthalate Statement**

Neither the FDA nor DyStar test specifically for the 6 phthalates listed below in FD&C Yellow 6 Lake, but none is intentionally added or expected to be found. Based on the processing/purification methods these 6 phthalates would not be expected to be present:

Butyl Benzyl Phthalate (BBP)

Diethyl Phthalate\_Dibutyl Phthalate (DBP)

Diethylhexyl Phthalate (DEHP)

Diisononyl Phthalate (DINP)

Di-n-octyl Phthalate (DNOP)

Diisodecyl Phthalate (DIDP)



#### **Residual Solvents Statement**

No Class 1, Class 2, Class 3 or Table 4 solvents as listed in USP general chapter 467 or any other residual solvent is used in the manufacturing process of the FD&C, D&C Colors, Carmine, Titanium Dioxide and Iron Oxides sold by DyStar Hilton Davis.

#### **Sifting Statement**

FD&C, D&C dyes and lakes and secondary dry blends sold by DyStar Hilton Davis are not sifted. These products are passed through magnets or a metal detector during the pack-out. FD&C and D&C dye solutions are filtered through a 150 micron filter during the processing.