

January 16, 2023

## PESTICIDE/HERBICIDE, MYCOTOXINS, RESIDUAL SOLVENTS AND HEAVY METAL ANALYSIS STATEMENT

To Whomsoever It May Concern,

Roha USA, LLC hereby declares that it does not have the ability to test for pesticides or herbicides, mycotoxins, residual solvents, or heavy metals.

Roha USA, LLC employs a raw material and supplier approval process that ensures through supplier certifications/specifications/CoA that all raw materials meet the specifications set forth by the FDA for these potential contaminants.

Roha USA, LLC hereby guarantees that all colorants (certified and exempt) meet the criteria set forth in the CFR Title 21 Section 74.1333 & 74.2333, Directive 76/768/EEC, Annex IV Part I compliant for cosmetic products. Roha USA, LLC hereby declares that certified colorants meet the requirements outlined by USP <467> for Class 1, 2, and 3 Residual Solvents.

Roha USA, LLC acknowledges the EPA's ban of Chlorpyrifos and hereby declares that all of our products are free of the insecticide.

It is also the responsibility of the end manufacturer of drug products to ensure that residual solvents are removed, to the extent possible, to meet ingredient and product specifications, good manufacturing practices, or other quality-based requirements.

Note: This information is being provided as a guide with the data that is available to us at this time.

Regulations can change or can get revised; hence, we always recommend that you confirm the regulatory status of any food ingredient directly with the appropriate local governing agency.

Sincerely, Suraj Salunke Sr. Executive – Global QA Roha.

