



Holland COMPANY INC.

153 HOWLAND AVENUE
ADAMS, MA 01220-1199
(TEL.) 413 743-1292
(FAX) 413 743-1298

March 5, 2024

HACCP Conformance Statement

This is to certify that all Food and USP grade products manufactured and packaged by Holland Company are manufactured under Good Manufacturing Practices (GMP's) as outlined by the FDA. Furthermore, we employ the principles of Hazard Analysis Critical Control Points (HACCP) in all of our food and USP grade processing lines. The HACCP performed for our dry operations are to the best of our knowledge compliant with FDA's HACCP requirements, 21 CFR Part 120.8. If you require additional information, please feel free to contact me at the address and phone number listed above.

Michael Badorini
General Manager



January 22, 2024

CALIFORNIA PROPOSITION 65 DECLARATION

To Whom It May Concern:

To the best of our knowledge Holland Company's Aluminum Sulfate, Aluminum Potassium Sulfate and Ammonium Aluminum Sulfate Food Processing Grades (FPG), manufactured at our Adams, MA facility are in compliance with California's Proposition 65.

This is subject to the following limitations:

- Chemicals of record as of December 29, 2023

Sincerely,

Michael J. Badorini

Michael J. Badorini
General Manager



May 3, 2023

Heavy Metals Statement

Holland Company's Aluminum Sulfate, Aluminum Potassium Sulfate and Ammonium Aluminum Sulfate Food Processing Grades (FPG), manufactured at our Adams, MA facility are tested and certified to Food Chemical Codex (FCC), 11th Edition or as revised. Therefore, all products meet the specified limits for Selenium, Lead and Flouride in the FCC.

Sincerely,

Michael J. Badorini

Michael J. Badorini
General Manager



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May 2, 2023

Product Statement for PFAS, PFOS, and PFOA

Holland Company, Inc. does not use PFAS, PFOS, or PFOA as a raw material or in process equipment. Therefore, PFAS, PFOS, or PFOA are not expected to be in any product manufactured at its Adams, MA facility.

Sincerely,

Michael J. Badorini

Michael J. Badorini
General Manager