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COMPILATION OF PRODUCT STATEMENTS

The information contained in this document applies to the following list of products:

Capmul[®] CMG
Capmul GMO-40
Capmul GMO-50
Caprol[®] ET
Caprol PGE 860
Captex[®] GTO

DISCLAIMER:

PLEASE NOTE: The information set forth on this bulletin is believed to be accurate as of the date shown below as determined by ABITEC Corporation or based on information provided to ABITEC by the suppliers of the raw materials. NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A SPECIFIC USE OR PURPOSE, EXPRESS OR IMPLIED, ARE MADE. This information is not intended to be, and shall not be construed to be, instructions or suggestions for use which may be in violation of valid patent rights. Regulatory requirements are subject to change. It is the buyer's/user's responsibility to ensure that his activities comply with all federal, state, provincial or local laws. The information presented here pertains only to the products as shipped. Since conditions for use of the products are not under our control, it is the buyer's/user's responsibility to conduct inspections and testing to determine suitability for the intended purpose and for the safe use of these products.



QUALITY STATEMENT

ABITEC Corporation has strong, prevention-based, safety and quality systems in place.
ISO 9001, ISO 14001, GFSI BRC

Overview of Quality Elements in ABITEC's Program:

- Quality Management Systems
- Leadership Commitment and Management Responsibility
- Continual Improvement
- Food Safety Plans and Risk Assessment (HARPC and HACCP)
- Food Defense Plan
- Recall Program
- Documented Traceability Exercises (minimum of annually with mass balance recovery of 100% within 4 hours for product forward/backward, raw material forward, packaging forward)
- Management of Change
- Internal Program Assessments
- Nonconformity Program and CAPA
- Customer Complaint Program
- Foreign Matter/Contamination Control
- Facility and Equipment cGMP
- Equipment Cleaning
- Sanitation and Housekeeping
- Pest Management
- Corrective and Preventive Maintenance Programs
- Calibration Programs
- Manufacturing Controls
- Rework Controls
- Packaging and Pallet Controls
- Labeling Controls
- Allergen Management
- Sampling, Retains, and Laboratory Programs
- Storage Program
- Transportation Controls
- Supplier/Raw Material Quality Management and Approval Program
- Specifications Management
- Chemical Management
- Employee Training Program
- Liability Insurance Certificate
- Continuing Product Guarantee

CHANGE CONTROL

ABITEC Corporation is committed to management of changes in order to maintain consistent product manufacturing and technical conditions. For significant changes, the Business Manager will provide written notification to distributors and customers who are directly purchasing products from ABITEC.

SOCIAL RESPONSIBILITY AND CORPORATE SUSTAINABILITY

ABITEC Corporation, as a part of Associated British Foods, supports all corporate initiatives for social responsibility, ethical business, and responsible environmental stewardship. For further information on these activities, please visit <http://www.abf.co.uk/responsibility>.



Additives¹

The following known materials are added to or present in the listed finished products at less than 0.02%:

Product	Added
Capmul CMG	BHT
Capmul GMO-40	DL α Tocopherol
Capmul GMO-50	TBHQ, Citric Acid
Caprol ET	BHT
Caprol PGE 860	BHT
Captex GTO	BHT

The specific materials below are not added to the listed products during manufacturing. Based on the knowledge of the raw materials and manufacturing processes, the products should meet applicable regulations for content limits; however ABITEC does not conduct specific testing for these materials.

- | | |
|-----------------------------|---|
| Alkali-Extracted Humic Acid | Melamine |
| Artificial Colors | Peach |
| Buckwheat | Pork |
| Cyanuric Acid | Potassium Bicarbonate |
| Diethylene Glycol (DEG) | Royal Jelly/Bee Pollen |
| FD&C Food Colorings | Synephrine or DHEA (Dehydroepiandrosterone) |
| Jatropha-Sourced Glycerine | Stabilizers |
| Latex | Sulfates or Sulfites |
| Lignin Sulfonate | Tomato |
| Lupin/Lupine | |

Aflatoxins/Mycotoxins

Based on the knowledge of the raw materials and manufacturing processes, these products should not contain aflatoxins or mycotoxins and, if tested, would be expected to meet applicable regulations for aflatoxins or mycotoxins.

Allergens

ABTEC’s course of action is to list allergenic ingredients on the product label when applicable. The products listed on page one of this product information bulletin are not manufactured from ingredients that are known food allergens as outlined by the current United States FALCPA, (Food Allergen Labeling and Consumer Protection Act), The European Commission (EC) Regulations and/or the EFSA (European Food Safety Authority).

For refined oil products, as further reference, fully refined, bleached and deodorized oils are not considered to be allergens per Section 203(c), “conforming amendments,” of FALCPA.



Allergens (Other Topical)

To the best of our knowledge, the products should not contain any of the 26 fragrance allergen ingredients as defined in the current Amendment of the European Cosmetic Directive.

Animal Testing

To the best of our knowledge, since December 31, 2000 (≈company establishment), ABITEC Corporation has not had the products tested on animals specifically to obtain data for the purpose of use in personal care products or personal care raw materials.

BSE/TSE

The components are derived from vegetable and/or synthetic raw materials, thus should not be subject to BSE/TSE contamination.

CMR

During the processes used to manufacture the products, no known carcinogenic, mutagenic, or repro-toxic substances are intentionally added.

Composition

Please see Safety Data Sheet for composition and CAS numbers.

Conflict Minerals

Tantalum, tin, tungsten, and gold are not elements used as raw materials or used in the production of the listed products. Raw materials used in the production of the listed products do not originate in the Democratic Republic of Congo or the nine adjoining countries: Angola, Burundi, Central African Republic, Congo Republic, Rwanda, Sudan, Tanzania, Uganda, and Zambia.

Country of Origin

The products listed on page one of this bulletin are produced at manufacturing facilities which are located in the United States of America.

FSMA FDA Registration (Bioterrorism)

Applicable facilities for these products are registered with the FDA as required by The Public Health Security and Bioterrorism Preparedness and Response Act of 2002 which was signed into law June 12, 2002. Submissions and renewals have been completed as required in section 415(a)(2) of the FD&C Act [21 U.S.C. § 350d], including the information outlined per section 102 of Food Safety Modernization Act (FSMA). Registration numbers are confidential.

Gluten

The products are not manufactured from sources that typically contain gluten, such as wheat, barley, rye, and oats, and therefore would not be expected to contain gluten.



GMO / ¹Bioengineering

'The term "bioengineering" is defined to refer to a food material that (1) contains genetic material that has been modified through in vitro recombinant deoxyribonucleic acid (DNA) techniques; and (2) for which the modification could not otherwise be obtained through conventional breeding or found in nature.

Non-GMO / Non-Bioengineered – The reactants or raw materials used to produce the products are from non-GMO / non-bioengineered vegetable sources or synthetic materials. No GMO/bioengineered materials are used as reactants, ingredients, processing aids, or in the manufacturing processes of the listed products below. Therefore, the products do not require labeling for bioengineered materials or Genetically Modified Organisms (EU GMO).

Capmul GMO-40
Caprol ET
Caprol PGE 860
Captex GTO

GMO / Bioengineered

With the exception of the products specifically designated above as non-GMO / non-bioengineered, the products listed below are produced from reactants or raw materials of vegetable sources that are genetically modified or are of unknown genetic origin. While the products may not contain any detectable levels of genetically-modified DNA or protein, they are subject to labeling per the regulations outlined by the European Commission unless the application meets the acceptable exclusions as outlined in the regulation.

Capmul CMG
Capmul GMO-50

GMP

The manufacturing and/or distribution of these products are per:

- Title 21 CFR, § 117 *Current Good Manufacturing Practice, Hazard Analysis, and Risk-Based Preventive Controls for Human Food*

HARCP (HACCP)

Applicable HARPC (hazard analysis and risk-based preventive controls) programs per the food safety modernization act are in place for manufacturing. Typical controls relevant to the products include heating of the products to > 150°F for longer than 30 minutes, filtration including filter and/or screen checks, and tamper-evident packaging.

Halal

For products that do not appear on the current Halal Certificate, please be informed that ethyl alcohol, natural L-cysteine extracted from hair or feathers, animal fats and/or extracts, bloods of any origin, blood plasma, pork, and/or other meat by-products are not used or added during the manufacturing processes.



Lot Code

Each lot number contains the date of manufacture in coded form. Lot numbers can be interpreted as per the following examples:

Lot number 190321-UT12 would be translated:

<u>19</u>	<u>03</u>	<u>21</u>	<u>UT12</u>
2019	3 rd month	21 st day	Equipment Reference ID #

Melamine

Melamine is not added as an ingredient and is not used as a processing aid during the production processes. Based on our knowledge of the raw materials and manufacturing processes, the products, if tested, would be expected to meet applicable regulations for melamine.

Metals

Based on the knowledge of the raw materials and controlled manufacturing processes, the products, if tested, would be expected to meet applicable regulations for heavy metals. However, ABITEC has not completed testing for all potential metals. Please see the product Technical Data Sheet for information on metals testing that is completed.

Metal Catalysts

Metal catalysts are not used in the manufacturing processes of the listed finished products.

Microbiological

The materials are prepared from food-grade raw materials, contain less than 1% moisture and are heated above 150°F during the manufacturing processes. These conditions are not conducive to stimulating some microbiological growth. ABITEC does not perform microbial testing on the products. Based on cGMP and manufacturing controls, the products would be expected to meet applicable regulations regarding microbial content.

NAFTA/HTS/Origin

Some products may be eligible for a NAFTA certificate of origin. Please contact the Sales Service Department at email: sales@abiteccorp.com or by telephone at +1 (614) 429-6464 for assistance.

Nanotechnology

Synthetic nanoparticles are not used in the manufacture of the products and, to the best of our knowledge, the packaging materials are not manufactured with nano-engineered materials. The products would be expected to comply with applicable regulations regarding nanotechnology.

PAH

Polyaromatic Hydrocarbons (PAHs) are not used in the manufacturing processes. Based on the knowledge of the raw materials and controlled manufacturing processes, the products, if tested, would be expected to comply with applicable regulations regarding PAHs.



PCB/Dioxins

ABITEC Corporation does not use Polychlorinated Biphenyls (PCBs) in the manufacturing of the listed products. Based on the knowledge of the raw materials and controlled manufacturing processes, the products, if tested, would be expected to comply with applicable regulations regarding PCB and Dioxin content.

Pesticides

Based on the knowledge of the raw materials and controlled manufacturing processes, the products, if tested, would be expected to meet applicable pesticide requirements.

Phthalates

No phthalates are intentionally added as ingredients or processing aids to the products during manufacturing. While ABITEC Corporation has not specifically tested the products for phthalates, based on the knowledge of the raw materials and production processes, the products would be expected to meet applicable regulations for phthalates.

Proposition 65

ABITEC does not conduct testing for Proposition 65. However, the listed products are expected to meet the no significant risk levels for Arsenic, Cadmium, Lead, and Mercury as outlined in Proposition 65, if tested. However, determination of conformance to Proposition 65 requirements for Arsenic, Cadmium, Lead, and Mercury is dependent on the amount of ABITEC's material used in conjunction with the therapeutic dose or serving size of the user's finished product. Please contact the Business Manager for advance requirements.

Raw Material Origin

The reactants or raw materials used to produce ABITEC's products are from vegetable and/or synthetic sources.

Regulatory Substance Listings

Applicable regulatory references may be found on the product's Technical Data Sheet or Safety Data Sheet.

Residual Solvents

Based on the knowledge of the manufacturing processes and controlled handling, the products, if tested, should comply with the established guidelines for residual solvents (such as USP <467>). In this case unnecessary testing may be avoided.

ROHS

To the best of our knowledge, based on the manufacturing processes and controlled handling of the materials, the products, if tested, would not be expected to contain the specific hazardous substances in quantities above the stated limits, as listed by the RoHS directive.



Sewage Sludge

The listed products are not subject to sewage sludge during manufacturing.

Sterilization

The listed finished products do not undergo treatment with ethylene oxide, ionizing radiation or irradiation for sterilization.

Vegan/Vegetarian

The products are not produced from animal-sourced materials. They are expected to be suitable for vegan and/or vegetarian diets.

WADA/USADA BANNED SUBSTANCES

To the best of our knowledge, the listed products do not use as ingredients, and are not manufactured or stored with, prohormones, steroids, steroid precursors, stimulants, narcotics, diuretics, beta-2 antagonists, beta blockers, masking agents, or any other substances banned by WADA, USADA, NSF, NFL, NFLPA.

Additional Information

For additional information not covered in this document, please contact ABITEC's Sales Service Department at sales@abiteccorp.com or by telephone at +1 (614) 429-6464.

Product Stewardship: ABITEC's product stewardship rests with all individuals involved with the products, from the initial concept and research, to manufacture, testing, use, sale, storage, distribution and disposition of each product. Each individual takes the appropriate steps to protect employee health, public health and the environment.