



Innophos, Inc.  
259 Prospect Plains Road ♦ Building A  
Cranbury, NJ 08512-3706  
Telephone: (609) 495-2495  
Fax: (609) 860-0138  
[www.innophos.com](http://www.innophos.com)

March 25, 2014

To Whom It May Concern:

Please be advised that Innophos' Inorganic phosphate products do not contain animal derived materials in either their raw materials, processing aids or in the process used in their manufacture. In addition, these products do not come in direct contact with animal products during storage or transportation. Additionally, these products are not derived from specified risk materials as defined in European Commission Decision EMEA/410/01 rev 3.

Therefore our Inorganic phosphate products cannot be a source of Bovine Spongiform Encephalitis or Transmissible Spongiform Encephalitis.

Don't hesitate to contact me at 609 366-1282 should you need further assistance regarding this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Roy S Lyon".

Roy S Lyon  
Quality/Regulatory Affairs Manager



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January 1, 2015

**Supplier Certification Under  
California Transparency in Supply Chains Act of 2010 – S.B. 657**

To the best of the company's knowledge, Innophos, Inc. certifies that the materials used in manufacturing Products sold to Customers, comply with existing local and federal laws regarding slavery and human trafficking in the country or countries in which Supplier is doing business.

Please advise if you have any questions or need further information regarding this matter.

Sincerely,

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Roy S Lyon  
Quality/Regulatory Affairs Manager



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January 1, 2014

TO WHOM IT MAY CONCERN:

Please be advised that there is no Diacetyl used in the manufacture of any Innophos' Inc. products or in the raw materials used to produce these products. Please advise if you have any questions or need further information regarding this matter.

Regards,

A handwritten signature in blue ink, appearing to read "Roy S Lyon".

Roy S Lyon  
Quality/Regulatory Affairs Manager

## REACH regulatory requirements for Imports to Europe

The European Union has passed legislation, which became effective June 1, 2007, requiring a new chemical regulatory policy, known as REACH (for **R**egistration, **E**valuation, and **A**uthorization of **C**hemicals).

All chemicals produced in or imported into Europe (either on their own or in physical mixtures) in amounts greater than 1 ton per year must be pre-registered by December 1, 2008 for both importers and European manufacturers to be able to continue to sell the products into Europe.

Full registration of the products will be required over the next several years and the time frame will depend upon the annual tonnage of each product shipped. Registrations are to include a detailed technical dossier on toxicological/chemical/environmental hazards, uses and exposures. Registrations must also be accompanied by a risk assessment (Chemical Safety Report), to include a comprehensive assessment of hazards, exposures and risks based on "exposure scenarios" that address all "identified" uses (the registrant's and any uses made known by downstream users). Food and pharmaceutical uses are exempt from REACH registration since they are regulated by other entities.

Innophos will pre-register some of our products which are imported from us into Europe, and will determine at a later date as to whether we will support full registration. In the meantime, customers who use our products as a component in physical blends, dilutions or mixes (unless reacted to form a new compound) may not be able to export to Europe unless the Innophos product is pre-registered prior to December 1, 2008.

At this point we plan to pre-register the following products:

- Polyphosphoric Acid
- Phosphoric Acid
- Diammonium Phosphate
- Monoammonium Phosphate
- Sodium Tripolyphosphate
- Tetrasodium Pyrophosphate
- Tricalcium Phosphate
- Monocalcium Phosphate, Monohydrate
- Monocalcium Phosphate, Anhydrous
- Dicalcium Phosphate, Dihydrate
- Dicalcium Phosphate, Anhydrous
- Sodium Acid Pyrophosphate
- Sodium Hexametaphosphate (Sodium Polyphosphate, Glassy)
- Tetrapotassium Pyrophosphate

Please advise your sales representative no later than Sept 26, if you expect to use any Innophos product as a component in a product exported to Europe, in a fashion that

would require REACH pre-registration. If so we will need to know for each Innophos product, the application and estimated, annual quantity sold in Europe.

If you have any questions or need further information, please contact Roy Lyon, Regulatory Manager, at 609-366-1282 or via E-Mail at [roy.lyon@innophos.com](mailto:roy.lyon@innophos.com).



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January 1, 2014

TO WHOM IT MAY CONCERN:

Please be advised that none of Innophos' inorganic phosphate products contain pesticides.

Please advise if you have any questions or need further information regarding this matter.

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January 1, 2014

TO WHOM IT MAY CONCERN:

Please be advised that there is no melamine in any Innophos products.

Don't hesitate to contact me at 609 366-1282 should you need further assistance regarding this matter.

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Roy S Lyon  
Quality/Regulatory Affairs Manager



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February 23, 2010

Tilley Chemical Co.

Dear Customer:

Because of the many differences in the definition and interpretation of “natural”, we do not provide a “Certificate of Naturalness”.

We generally describe our process and then ask the user to decide how that fits into his definition of “Natural”.

Our phosphate products are manufactured as follows:

1. Phosphate rock is mined and converted directly to phosphoric acid in a wet acid process through acid dissolution of the rock and subsequent purification.
2. The phosphoric acid is reacted with lime (calcium oxide) to produce the calcium phosphate products.

Are these natural products? As you can see, it all depends on what you call natural.

I hope this description helps you to decide what you will call our phosphate products. If you have further questions, please do not hesitate to contact me at 609 366-1238.

Sincerely,

A handwritten signature in black ink that reads "Steve Schneider".

Steve Schneider  
Quality Assurance Manager





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January 1, 2014

Dear Customer:

Please be advised that for the following products, the raw materials, manufacturing process and products do not contain any of the solvents listed in the United States Pharmacopeia (USP), <467>, the European Pharmacopeia, and/or International Conference of Harmonization (ICH), Q3c Residual Solvent (OVI) Lists.

Anhydrous Dibasic Calcium Phosphate, Powdered, USP Grade

Anhydrous Dibasic Calcium Phosphate, Granular (ATAB), USP Grade

Calcium Hydrogen Phosphate, Anhydrous, Powdered, Ph. Eur.

Calcium Hydrogen Phosphate Anhydrous, Granular (ATAB), Ph. Eur.

Calipharm A

Dibasic Calcium Phosphate, Dihydrate, Powdered, USP Grade

Dibasic Calcium Phosphate, Dihydrate, Unmilled (DITAB) USP Grade

Calcium Hydrogen Phosphate, Dihydrate, Powdered, Ph. Eur.

Calcium Hydrogen Phosphate, Dihydrate, Unmilled (DITAB), Ph. Eur.

Calipharm D

Tribasic Calcium Phosphate, NF Grade

Tribasic Calcium Phosphate, Granular (TRITAB), NF Grade

Tribasic Calcium Phosphate, Granular (Trical WG), NF Grade

Calcium Phosphate, Ph. Eur.

Calcium Phosphate Granular (TRITAB), Ph. Eur.

Calcium Phosphate, Granular (Trical WG), Ph. Eur.

Calipharm T

Sodium Bicarbonate, USP Grade

Monosodium Phosphate, Anhydrous

Phosphoric Acid

Monoammonium Phosphate

Diammonium Phosphate

Monopotassium Phosphate

Monocalcium Phosphate Anhydrous

Vitrafos – Sodium Hexametaphosphate®

Dipotassium Phosphate

Disodium Phosphate

Tetrapotassium Pyrophosphate (TKPP)

Sodium Tripolyphosphate, Food Grade

Please don't hesitate to contact me (609-366-1282) should you have any questions or need further information regarding this matter.

Sincerely,



Roy S Lyon  
Quality/Regulatory Affairs Manager



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259 Prospect Plains Road ♦ Building N  
P.O. Box 8000 ♦ Cranbury, NJ 08512-8000  
Telephone: (609) 495-2495  
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January 4, 2011

Dear Customer:

Please be advised that none of Innophos products are irradiated, treated with Ethylene Oxide or produced from sewage sludge.

Please don't hesitate to contact me (609-366-1238) should you have any questions or need further information regarding this matter.

Sincerely,

A handwritten signature in cursive script that reads "Steve Schneider".

Steve Schneider  
Quality Assurance Manager



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June 10, 2008

TO WHOM IT MAY CONCERN:

Please be advised that the weight tolerance for products manufactured by Innophos Inc. is plus or minus ( $\pm$ ) 1%. For a 50 lb. bag, this translates to 49.5-50.5 lbs.

Please advise if you have any questions or need further information regarding this matter.

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Steve Schneider



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January 1, 2014

TO WHOM IT MAY CONCERN:

Please be advised that none of Innophos' inorganic phosphate products contain gluten.

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Please be advised that Innophos has renewed its biennial registration in November 2014 with the FDA for the following facilities in compliance with the FD&C Act.

**United States**

- Chicago, IL
- Chicago Heights, IL
- Geismar, LA
- Nashville, TN

**Canada**

- Port Maitland, Ontario

**Mexico**

- Coatzacoalcos, Veracruz

The Quality and Regulatory Department

Contact: Ruth Ann Martinelli  
RuthAnn.Martinelli@innophos.com  
609-366-1260