

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,

Roy S Lyon



January 1, 2014

#### TO WHOM IT MAY CONCERN:

Please be advised that there is no Diacetyl used in the manufacture of <u>any</u> 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,

Roy S Lyon

Roy & for



Innophos, Inc. 259 Prospect Plains Road ◆ Building N P.O. Box 8000 ◆ Cranbury, NJ 08512-8000 Telephone: (609) 495-2495 Fax: (609) 860-0138

June 30, 2011

Tilley Chemical Co.

Dear Customer:

Please be advised that Innophos is in compliance with all applicable FDA regulations, under the Public Health Security Bioterrorism Preparedness and Response Act of 2002.

Don't hesitate to contact me at 609 366-1282 should you have any questions.

Sincerely,

Roy S Lyon



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.

Regards,

Roy S Lyon



January 1, 2014

To Whom It May Concern:

Please be advised that none of Innophos' products contain latex.

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

Regards,



January 1, 2014

## TO WHOM IT MAY CONCERN:

Please be advised that there is no melamine in <u>any</u> Innophos products.

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

Roy S Lyon

Roy & for



February 23, 2010

#### 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,

Steve Schneider

**Quality Assurance Manager** 

Steve Jehneider



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

Monoammonum 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

Ray & for



Innophos, Inc. 259 Prospect Plains Road ◆ Building N P.O. Box 8000 ◆ Cranbury, NJ 08512-8000 Telephone: (609) 495-2495 Fax: (609) 860-0138

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,

Steve Schneider

Steve Jehneider

**Quality Assurance Manager** 



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Sincerely,

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**Quality Assurance Manager**