

May 18, 2017

### **Food Safety Modernization Act Statement**

To Whom It May Concern,

ROHA USA LLC hereby declares that we act in accordance to the Food Safety Modernization Act. ROHA USA LLC is an active participant in the Global Food Safety Initiative and is certified SQF 7.2 Level III. ROHA USA LLC has the appropriate quality management systems in place to prevent any biological, chemical and physical hazards.

Sincerely,

**Sarah Bettes**  
Regulatory Control  
ROHA USA LLC

This information is being provided as a guide, with the data that we have available to us at this time. Regulations can change or be revised and we always recommend that you confirm the regulatory status of any food ingredient directly with the proper local governing agency.

March 19, 2013

To whom it may concern:

ROHA USA meets the requirements of the 2002 Bioterrorism Act. and its facility located in St. Louis, MO is registered as follows:

**Roha U.S.A., L.L.C.: 13427256732**

Michael A. Huber  
Supervisor-Quality Control & Regulatory  
Roha USA LLC

Date: 11/6/2013

## TiO2 Customer Change Control Notification-Part II

Dear Customer, We have finalized our co-packer agreement with the current provider and will be implementing the following changes with our first shipments in December 2013. Please review the list of changes below and the attached references and contact me if you have any questions or concerns.

- (1) All TiO2 shipments to be delivered starting Dec. 2013 will be in bags displaying the new ROHA logo. (Note: the current supplier and mfg. site/process will not change) See the attached photos for reference.
- (2) Additional labeling will no longer be used. The product lot number and Best Before Date will be pre-printed on the side of the bag. All other information will be available on the product COA and shipping documents. (see attached photos)
- (3) Supplier COA will no longer be sent. A ROHA COA has been configured to include all testing conducted in kind with the COA's provided at this time.  
(See attached product specification revision & example COA)

Thank you for your patience and efforts in this regard. We understand the challenges that companies face these days concerning change and we fully appreciate your work in helping to communicate this effectively. ROHA is committed to our customer's needs and will continue to strive for consistency within the supply chain and the products supplied.

Sean W. Danel, Quality Manager  
ROHA USA LLC  
Email: [sean.danel@rohagroup.com](mailto:sean.danel@rohagroup.com)  
Phone: 1 (314) 289-8300 ext. 113



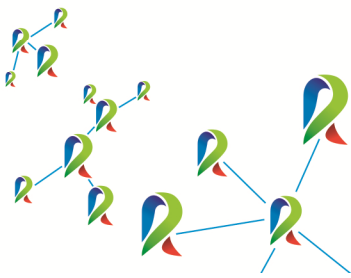
May 1, 2015

## Ethical Sourcing Commitment

To Whom It May Concern,

Roha USA LLC hereby declares that through its document raw material approval process, Roha USA LLC scrutinizes every potential vendor and does not purchase products that have been manufactured by slave labor, or through manufacturers who pollute and destroy the environment. Roha USA LLC is committed to ensure that it leaves as small a footprint as it possibly can.

Michael A. Huber  
Regulatory Support  
Roha USA LLC



February 14, 2014

## Social and Environmental Responsibility

Dear Customer,

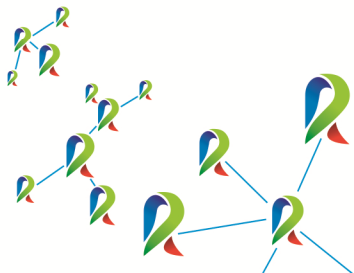
Roha USA LLC and its parent company Roha Dyechem Ltd. Pvt. take great care in ensuring that our manufacturing processes impact the environment as little as possible. Both facilities maintain strict recycling programs and are responsible with regard to the elimination of any hazardous and/or chemical waste.

Roha USA LLC also introduced a motion sensing light systems, so that energy is only consumed when it is needed and have reduced the amount of paper products that we use by installing air powered hand dryers and electronically filing most records.

Additionally, Roha Dyechem Ltd. Pvt. has established two major renewable energy resources: wind power and solar power. With these two energy projects Roha Dyechem Ltd. Pvt. is essentially Carbon negative. More information on Roha's global energy initiatives can be found at our website

<http://www.rohadyechem.com/environment.htm>

Michael Huber  
Regulatory Coordinator  
ROHA USA LLC



December 17, 2015

To Whom It May Concern:

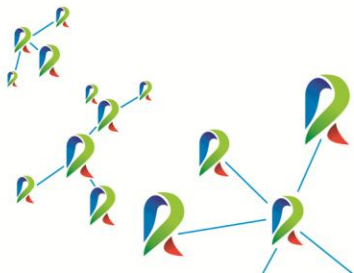
Roha USA, L.L.C. guarantees that goods (articles) comprising each shipment delivered to Tilley, as of the date of delivery and when so labeled, shall be;

- 1.) Guaranteed and conforming to the requirements of, and shall not be adulterated or misbranded within the meaning of, the Food, Drug, and Cosmetic (FD&C) Act as prescribed in the Code of Federal Regulations, as amended from time to time.
- 2.) All said articles shall be comprised of material certified by the Food and Drug Administration (FDA) as required, and shall not be an article which may not, under Sections 404 or 505 of the Act, be introduced into interstate commerce.
- 3.) These articles do not contain any color additive not from a certified batch.
- 4.) All packaging containers are made from materials specified in parts 175 through 178 and part 181 of Title 21 of the U.S. Code of Federal Regulations (CFR).
- 5.) This Warranty includes, and is limited to, those products that fall within the definitions contained in the Act.

This is a continuing guarantee and will remain in force and in effect until termination in writing by an officer of Roha USA, L.L.C, given at least ten (10) days notice, or until expiration of this guarantee. This guarantee shall expire, without any action required by either party, on the last day of the fifteenth (15) month of any period in which the parties have not conducted business for a consecutive fifteen (15) months.

Sincerely,

Rohit Tibrewala  
CEO



November 10, 2016

## SEWER/SLUDGE FREE STATEMENT

To Whom It May Concern,

Roha USA LLC hereby declares that it does not process with sewer/sludge or wastewater. Roha USA LLC follows all disposal procedures for waste set forth by the local sewer department. Furthermore, Roha USA uses water that has been treated by reverse osmosis and a UV-filter to ensure the highest quality water is being used.

Anna Lucas  
Regulatory Technician  
Roha USA LLC



December 5, 2016

Irradiation and ETO Free Statement  
Titanium Dioxide

To Whom it may Concern,

Titanium Dioxide distributed and used in manufacturing by Roha USA LLC are synthetically produced. Irradiation and Ethyl Oxide are not part of the production process.

Sincerely,

Anna Lucas  
Regulatory Technician  
ROHA USA LLC

