

PRODUCT QUALITY STATEMENTS RESVERATROL RSXOL9800

To Customers,

Quality compliance

This statement is to confirm that our Veri-te[™] resveratrol is manufactured at our contract manufacturing sites (CMOs) under strict Food safety conditions (including HACCP principles). Our contract manufacturing sites are certified either FSSC 2000, ISO 22000 or Food GMP. CMOs are FDA-registered food facilities.

Manufacturing, Packaging, Labeling, Holding, and Distribution operations are compliant with 21 CFR Parts 117.

Quality agreements are in place with our CMOs. Evolva's Quality team verifies and ensures that Evolva's CMOs have all Evolva and customer required certifications in place for products they produce on Evolva's behalf, including but not limited to: current Food GMP certification or equivalent, Food Safety systems, Quality Systems, etc.

The certificates can only be shared with customers if a confidentiality agreement is signed.

Absence of contaminants

This is to confirm that Veri-te[™] resveratrol complies with the general rules about food contamination, as laid down in Regulation (EC) 1881/2006 setting maximum levels for certain contaminants in foodstuffs and its relevant amendments.

Especially,

- Veri-te[™] resveratrol does not contain **Dioxins/Furans** or **Dioxin-like polychlorinated biphenyls** (PCBs), as laid down in Regulation (EC) 1881/2006 setting maximum levels for certain contaminants in foodstuffs, as amended by Regulation (EU) 1259/2011.
- To the best of our knowledge, our Veri-te[™] resveratrol does not contain melamine or cyanuric acid, as laid down in Regulation (EU) 594/2012, with reference to Regulation (EC) 1881/2006 setting maximum levels for certain contaminants in foodstuffs.
- Veri-te[™] resveratrol does not contain **Polycyclic Aromatic Hydrocarbons** (PAHs), as defined by the European Food Safety Agency (EFSA Journal (2008) 724, 1-114), with reference to Regulation (EC) 1881/2006 as amended by Regulation (EU) 835/2011.

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Allergens statement

This product Free of food allergens as per:

- 1) EU: Commission Regulation No 1169/2011 (Annex II)
- 2) US: Food Allergen Labeling and Consumer Protection Act of 2004 (FALCPA)

BSE/TSE statement

Veri-te[™] resveratrol is not manufactured from any animal products and is free from Bovine Spongiform Encephalopathy (BSE) and Transmissible Spongiform Encephalopathy (TSE).

Ethylene Oxide treatment

We certify that the product is not treated with ethylene oxide.

Absence of gluten, latex and lactose declaration

This is to confirm that, to the best of our knowledge, neither Veri-te[™] resveratrol nor the raw materials used in the manufacture of this ingredient contain gluten, lactose, latex or latex by-products.

Food grade statement

Veri-te[™] resveratrol is classified as a Novel Food in Europe as defined in Regulation (EU) 2015/2283 and is "generally recognized as safe ("GRAS") as defined Under sections 201(s) and 409 of the Federal Food, Drug, and Cosmetic Act (the Act).

Non-GMO statement

According to European regulations (EC) 1829/2003 and (EU) 2015/2283 and to the US National Bioengineered Food Disclosure Standard, the above-mentioned ingredient does not require to be labeled as Genetically Modified.

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Nanomaterial

This is to confirm that Veri-te[™] resveratrol is neither manufactured using nanotechnologies or raw materials in the nanoparticle state, nor is it known to be available at the nanoparticle state, as per definitions in Regulation (EU) 1169/2011.

Non-ionization

This is to confirm that our Resveratrol is not treated with ionizing radiations (Directive 1999/2/EC on the establishment of a Community list of foods and food ingredients treated with ionizing radiation).

Packaging statement

Packaging used is following Commission Regulation (EC) No 1935/2004 and Regulation (EU) No 10/2011 Regarding packaging materials and articles intended to come into contact with food.

Absence of pesticides/herbicides declaration

This is to confirm that the raw materials used in the manufacture of Resveratrol, as well as the final product, Veri-te[™] resveratrol, are free of pesticides, including herbicides (Regulation (EC) 396/2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin, its subsequent updates and amendments such as Directive (EC) 2008/17.

Phthalates statement

Evolva declares the product does not contain the following substances:

- DINP (Diisononyl phthalate)
- DEHP (Di(2-ethylhexyl)phthalate)
- BBP (Benzylbutyl phthalate)
- DIDP (Diisodecyl phthalate)
- DNOP (Di(n-octyl) phtalate)
- DBP (Di-n-butyl phtalate)

Proposition 65 compliance

This is to confirm that Veri-te[™] resveratrol is compliant with "Proposition 65" from the state of California.

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Radioactivity declaration

This is to confirm that Veri-te[™] resveratrol is in compliance with the requirements of the regulation n°3954/87/EEC laying down maximum permitted levels of radioactive contamination of foodstuffs and does not contain any radioactive substances.

Residual solvents

This product conforms to the limits for residual solvents stated in the USP Dietary Supplements Compendium <467> and in the ICH guideline Q3C on impurities: guideline for residual solvents.

Absence of doping substances declaration

This is to confirm that Veri-te[™] resveratrol does not contain any substance listed on the 2021 list of prohibited substances of the World Anti-Doping Agency (the "WADA list").

Veri-te[™] resveratrol is an Evolva Product

(Evolva AG, Duggingerstrasse 23, 4153 Reinach, Switzerland).

Veri-te[™] is a trademark of Evolva AG.

200

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Version 2 – 12/05/2022 Updated version is available upon customer request (This document will not be automatically resent after change).

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