

Multiple Certification Statement

Product: ESP EcoCel 10

Product Pack Size	ESP Part Number
Box (15 kg)	126-015-032

INCI Name	CAS #	EINECS #
Microcrystalline Cellulose	9004-34-6	232-674-9
Aloe Barbadensis Leaf Juice Powder	85507-69-3	287-390-8
Algin	9005-38-3	NL
Cellulose	9004-34-6	232-674-9

Composition Certification	Range %	Source
Microcrystalline Cellulose	>80	Plant
Aloe Barbadensis Leaf Juice Powder	<10	Plant
Algin	<10	Plant
Cellulose	<10	Natural

ISO 16128 Natural and Organic Ingredients and Products Certification	Natural Index	Natural Origin Index	Organic Index	Organic Origin Index
Microcrystalline Cellulose	1	1	0	0
Aloe Barbadensis Leaf Juice Powder	1	1	0	0
Algin	1	1	0	0
Cellulose	1	1	0	0

California Proposition 65 - This is to certify that the above-named product is free from (i.e. concentration below 1 ppm) of any of the ingredients or impurities listed in the California Prop 65 legislation.

Certification of Origin – This is to certify that the above-named product is processed in the USA at our Naples, FL facility. We are unaware of any regional or international restrictions concerning the production or usage of this product.

Cosmetic Certification - This is to certify that the above-named product is considered safe for Personal Care and Cosmetic usage.

COSMOS Approved – This is to certify that the above-named product has not been submitted for COSMOS approval.

Halal Certification – This is to certify that the above-named product is not certified Halal.

Kosher Certification – This is to certify that the above-named product is not certified Kosher.

NOP Certification – This is to certify that the above-named product is not NOP Certified. This raw material has been produced and handled according to strict standards, without using GMO materials and toxic or persistent chemical inputs.

Patent Status – This is to certify that we are unaware of any Patents covering the usage of the above-named ingredient in relation to any/all Personal Care and Cosmetic applications.

REACH Status – This is to certify that the above-named product has not been exported to the EU in quantities that require REACH registration.

SDS and Specification Sheet – See attached.

Toxicological and Environmental Testing – See the SDS.

INTERNATIONAL STATUS

Australian Status – This is to certify that the above-named product and/or its components are listed in the Australian Inventory of Chemical Substances (AICS).

Canadian Status – This is to certify that neither the above-named product nor its components:

- Is/are regulated under the Canada National Pollutant Release Inventory
- Is/arein the Canadian DSL Listing
- Is/arein the Canadian NDSL Listing
- Is/arein the Canadian ICL Listing

China Status - This is to certify that the above-named product and/or its components are listed in the China Inventory of Chemical Substances (IECSC).

EU Directive 1223/2009/EC Annex II & III – This is to certify that none of the components of the above-named product are listed in Annex II (Substances prohibited in Cosmetic Products) or Annex III (Substances which Cosmetic Products must not contain exempt subject to the restrictions laid down) of the Regulation (EC) No. 1223/20009 of the European Parliament and the Council of 30th November 2009 on cosmetic products.

Japan Status - This is to certify that the above-named product and/or its components are listed in the Japan Inventory of Chemical Substances (ENCS).

Korea Status - This is to certify that the above-named product and/or its components are listed in the Korea Inventory of Chemical Substances (KECI).

United States Status – This is to certify that neither the above-named product nor its components:

- Is/are regulated under US EPA SARA 311/312
- Is/are regulated under US EPA SARA 313

ALLERGEN

Allergen Certification - This is to certify that the above-named product is free from (i.e. concentration below 1 ppm) the 26 allergen ingredients as defined in the 7th Amendment to the European Cosmetic Directive.

Allergen (Food) Certification - This is to certify that the above-named product is free from and does not encounter known food allergens such as tree nuts, gluten, soy, peanuts, corn, etc.

Allergen (IFRA) Certification - This is to certify that the above-named product is not a fragrance and does not fall under the IFRA standards for globally accepted and recognized risk management system for the safe use of fragrance ingredients.

ANIMAL

Animal Free Certification – This is to certify that the above-named product is 100% animal free. Neither the raw materials used, nor any processing materials are of animal origin. No animal derived, sourced or byproduct material is used in the production process for this ingredient.

BSE Certification – This is to certify that the above-named product does not contain any elements or materials from bovine or bovine brain tissue, nerve tissue, internal organs, placenta, or blood products (including extracts). The ingredients are manufactured in accordance with processing conditions required by European regulation and neither source nor processing materials include bovine or bovine brain tissue, nerve tissue, internal organs, placenta, or blood products (including extracts).

Cites Certification – This is to certify that the above-named product does not contain any materials listed on CITES (the Convention on International Trade in Endangered Species of Wild Fauna and Flora).

IUCN Certification – This is to certify that the above-named product does not contain any materials listed on IUCN (the World Conservation Union Redlist of Threatened Species).

Non-Animal Testing Certification - This is to certify that neither the above-named product, nor any of the materials developed or manufactured by Earth Supplied Products, LLC have been tested on animals for cosmetic purposes.

This declaration will also confirm that, in accordance with Directive 2003/15/EC of the European Parliament, and of the Council of 27 February 2003, amending Council Directive 76/768/EEC, Earth Supplied Products, LLC does not knowingly use products that have been tested on animals in the formulation of any raw materials it develops or manufactures, including the above-named material.

In addition, to the best of our knowledge, no product sold, manufactured, or marketed by Earth Supplied Products, LLC has been tested on animals in other industries.

Vegan Certification - This is to certify that the above-named product is 100% vegan. Neither the raw materials used, nor any processing materials are of animal origin. No animal derived, sourced or byproduct material is used in the production process for this ingredient.

FREE OF

Anti Doping Free Certification – This is to certify that the above-named product is free of doping substances as defined by World Anti-Doping Agency (WADA) in the 2014 prohibited List.

CMR Free Certification - This is to certify that Earth Supplied Products, LLC does not knowingly use any substances classified as CMR (Carcinogens / Mutagens / Reprotoxic), category 1, 2 and 3, according to Annex 1 of the European Dangerous Substance Directive 67/548/EEC & amendments, directly or indirectly in the formulation of any of the raw materials it develops or manufactures, including the material named above.

Conflict Minerals Free Certification - This is to certify that the above-named product does not contain conflict minerals, i.e., columbite-tantalite (coltan), cassiterite, gold, wolframite or their derivatives (tin, tantalum and tungsten). Additionally, ESP does not source minerals from the region mentioned in the Securities and Exchange Commission's regulations regarding Conflict Minerals, "DRC (Eastern Democratic Republic of Congo) or adjoining countries Angola, Burundi, Central African Republic, Republic of Congo, Rwanda, Sudan, Tanzania, Uganda and Zambia."

Cruelty Free Certification - This is to certify that the above-named product is Cruelty Free.

Dairy Free Certification – This is to certify that the above-named product is dairy free (<10 ppm) and is manufactured with ingredients and raw materials that do not contain dairy.

Formaldehyde Free Certification - This is to certify that the above-named product does not contain formaldehyde or formaldehyde donors.

Gluten Free Certification – This is to certify that while the above-named product is made from Gluten Free materials, it is not certified Gluten Free.

Heavy Metal Certification – This is to certify that the above-named product has not been tested for heavy metals.

IFRA / Fragrance Free Certification – This is to certify that the above-named product is not a fragrance and does not fall under the IFRA standards for the globally accepted and recognized risk management system for the safe use of fragrance ingredients.

Impurity Free Certification – This is to certify that the above-named product does not contain any impurities such as residual solvents, pesticides, phthalates, dioxanes, glycol ethers, phenols, nonylphenols, and alkylphenols, etc.

Nano Free Certification - This is to certify that the above-named product does not contain any Nano particles.

Nitrosamine Free Certification – This is to certify that the above-named product does not contain any nitrosamines of nitrosamine precursors.

Non-GMO Certification - This is to certify that the above-named product is not manufactured using cell fusion and recombinant DNA technology (including gene deletion, gene doubling, introducing a foreign gene, and changing the positions of genes when achieved by recombinant DNA technology). Such methods do not include the use of traditional breeding, conjugation, fermentation, hybridization, in vitro fertilization, or tissue culture. This product was manufactured/produced neither 'from' nor 'by' GMOs as those terms are used in Articles 2 and 9 of Council Regulation (EC) No 834/2007.

Palm Oil Free Certification – This is to certify that the above-named product does not contain, nor is it derived from, Palm Oil.

Petrochemical Free Certification – This is to certify that the above-named product is not derived from, nor does it contain any petrochemical materials.

Phthalate Free Certification - This is to certify that the above-named product does not contain Phthalates.

Preservative Free Certification – This is to certify that the above-named product does not contain preservatives in any form. Specifically, it does not contain Parabens, Phenoxyethanol, Formaldehyde or Formaldehyde Donors, or any other preservation system.

Silica Free Certification – This is to certify that the above-named product is Silica free. Specifically, it does not contain either amorphous or crystalline silicas.

Silicone Free Certification - This is to certify that the above-named product does not contain silicones nor use any silicones as processing aids.

Substances of Very High Concern (SVHC) Free Certification - This is to certify that the above-named product is free from (i.e. concentration below 1 ppm) Substances of Very High Concern as defined in the REACH Candidate List of Substances of Very High Concern.

Sulfate/Sulphate Free Certification - This is to certify that the above-named product does not contain Sulfate/Sulphates in any form, nor does it use any Sulfates/Sulphates as processing aids.

Talc Free Certification – This is to certify that the above-named product is Talc Free.

This is to certify that, to the best of our knowledge, all the above statements and certifications are true and complete.

Name:	<u>Caren Jones</u>
Title:	R&D Director
Date:	February 25, 2020

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