

## STATEMENTS

ANHUI SHUNXIN SHENGYUAN BIOLOGICAL FOOD CO., LTD. to declare that

**(Organic) Rice Protein Powder**

**(Organic) Brown Rice Protein Powder**

the above-mentioned products qualify all following statements.

### ❖ BSE/TSE Statement

The products are free from BSE (Bovine Spongiform Encephalopathy) and TSE (Transmissible Spongiform Encephalopathy), none of the products contain or were produced from any animal product.

### ❖ Composition Statement

The above-mentioned products supplied by us is pure product, no additive, excipients or other substance added.

Ingredient	Composition	Origin
Rice / Brown Rice	100%	Oryza sativa

### ❖ Country of Manufacture Statement

The above-mentioned products are manufactured in mainland China.

Production site: Anhui Shunxin Shengyuan Biological Food Co.,Ltd.

Site address: No.28 Bengbu Road, Langya District, Chuzhou

Anhui 239000, China

### ❖ Country of Origin Statement

The products are 100% made from rice / brown rice, the raw material is purchased from North of China and Pakistan.

### ❖ Packaging Safety Statement

The above-mentioned products complies with US-FDA & EU food law as amended.

The bags have two layers, Kraft Paper and plastic. In particular, the plastic layer direct contact with our products meet the requirements of the Commission Regulation (EU) No 10/2011 (Plastics Implementation Measure, PIM).

All packaging material are not recycled.

### ❖ Food Defense Plan Statement

We are here to certify that our Food Defense Plan (Ref #SX-WI-CPFH-01) covers following:

- ✓ Personnel qualification for hazard analysis
- ✓ Information to be collected
- ✓ Object of hazard analysis
- ✓ Method of hazard analysis
- ✓ Description of Product (Raw Material) Characteristics
- ✓ Flow charts and layout charts
- ✓ Identification of hazards
- ✓ Hazard assessment
- ✓ Identification and evaluation of control measures
- ✓ Output of analysis and evaluation results
- ✓ Verification and update of hazard analysis
- ✓ Preliminary preparation, Analysis, Confirmation, and Confirmation of Operational for Critical limits
- ✓ Formulation of HACCP Schedule
- ✓ Formulation of OPRP Schemes
- ✓ Approval of OPRP Schemes and HACCP Schedules
- ✓ Implementation of OPRP Scheme and HACCP Plan
- ✓ Verification frequency and Reconfirm
- ✓ Analysis of Verification Results of Corrective Measures

Please understand, due to the food defence company policy, we are not allowed to share any details.

#### ❖ **Gluten Free Statement**

The above-mentioned products are Gluten Free. ( gluten < 5ppm Eurofins: R-Biopharm RIDASCREEN® Gliadin R7001 2015 )

#### ❖ **Heavy metal Statement**

The above-mentioned products are are food grade. Heavy metal content of all products comply with US and EU food laws.

#### ❖ **Soy Free Statement**

The above-mentioned products do not contain soy protein. There is no soy related material or products allowed in the facility. ( Eurofins: Neogen 8410 Veratox® Soy Allergen Quantitative Test )

#### ❖ **GMO Free Statement**

The above-mentioned products are not descendant from genetically modified and/or genetically modified organisms, and it is GMO Free.

The finish product is qualified according to EC regulation. ( regulation (EC) 1829/2003 and 1830/2003 )

❖ **Code of Conduct Statement**

Anhui Shunxin Shengyuan Biological Food Co.,Ltd. is committed to high standards of business ethics and integrity as reflected in our Supplier Code of Conduct. ( “ Code of Conduct ” See attachment )

❖ **Ingredients Statement**

We certify that when manufacturing the above-mentioned products, Rice/Brown Rice is the only ingredient used.

❖ **GMP Compliance Statement**

Our daily works comply with GMP regulations, following Standards of ISO 9001 and BRC Management system.

❖ **Irradiation Free Statement**

The above-mentioned products do not processed by Irradiation.

❖ **Ethylene Oxide Free Statement**

We certify that during the production of above mentioned products, Ethylene Oxide is not used in any process.

❖ **Melamine Free Statement**

The above-mentioned products are free from melamine. ( Eurofins: FDA LIB No.4421-2008 )

❖ **Nanotechnology Statement**

The above-mentioned products do not produced with nanotechnology or come in contact with nanotechnology.

❖ **Pesticides Statement**

The pesticides residual of above mentioned conventional products are strictly tested and controlled at the most rigorous standards of EU and US markets.

The above mentioned organic products do not contain any pesticides.

❖ **Preservatives Statement**

The above-mentioned products do not contain any preservatives.

❖ **Proposition 65 Statement**

We here to certify that above mentioned products do not contain any potentially cancer chemical at a level higher than the safety harbor level in the list of limits of proposition 65.

❖ **Shelf Life Statement**

The above-mentioned products' shelf life is 24 months under certain storage condition.

❖ **Vegan Statement**

The above-mentioned products do not contain any animal products and qualify as vegan foods. Furthermore, our processing methods do not include the use of raw materials containing any animal products.

❖ **Vegetarian Statement**

The above-mentioned products do not contain any animal oil or fats. It is suitable for vegetarian.

❖ **Solvents Residual Statement**

We certify that no solvents are used in the manufacturing process of the above-mentioned products except purified water, and all the above-mentioned product we offered to the market is strictly tested and controlled at the most rigorous standards.

❖ **Sewage-sludge Statement**

The above-mentioned products do not produced with sewage-sludge or come in contact with sewage-sludge.

❖ **Foreign Body Statement**

The above-mentioned products went through 60-100 mesh sieve and foreign body selector before packing to ensure the products do not contain any foreign impurities.

❖ **Sterilization Statement**

There is an efficient sterilization process during the production of above mentioned products.

❖ **Partially Hydrogenated Oil Statement**

The Partially Hydrogenated Oil is not used for producing above-mentioned products. The Partially Hydrogenated Oil content conforms to US food safety laws.

❖ **Palm Oil Free Statement**

We here certify that Palm oil/fat is not used for producing above-mentioned products.

#### ❖ **Safety Statement**

The mentioned products meets with:

- REGULATION (EC) No. 1881/2006 and subsequent amendments as concerns the maximum level admitted of the following contaminants:

Aflatoxin B1

Aflatoxins B1 + B2 + G1 + G2

Ochratoxin

#### ❖ **Bio-Terrorism Statement**

The mentioned products are under control of Anti-Terrorist, including:

- ✓ Shipping container sealing, and records.
- ✓ Background research of all employee.
- ✓ Facility intrusion prevention.
- ✓ Entrance and Exit control.
- ✓ Production technique control.
- ✓ Employee safety education.
- ✓ Supply chain safety control.

#### ❖ **Sustainability Statement**

The mentioned products are made from rice/brown rice that are renewable. So the original materials of rice protein are sustainable resources.

#### ❖ **WADA Statement**

The above mentioned products are not expected to contain substances listed in WADA'S Prohibited List (2020) . All WADA prohibited Substances are neither added to the product, used in the same production line, nor stored in the same facility. This information is based upon our knowledge of the ingredients and processes used to produce those products. However, our company does not explicitly test for the substances contained on the WADA Prohibited List.

#### ❖ **Human Consumption Statement**

The above-mentioned products are produced for human consumption. Comply the regulation of Section 303, Federal Food, Drug and Cosmetic Act.

#### ❖ **Novel Food Statement**

The above-mentioned products are novel foods, implementing the regulations of EU VO 2015/2283 and 2017/2470.

### ❖ GRAS Statement

The above-mentioned products are affirmation of generally recognized as safe (GRAS) status.

### ❖ Process Aids Statement

During the production of above-mentioned products, the following process aids are used:

Name of substances		Functions
Chemicals	Citric Acid	pH adjustment
	NaOH	pH adjustment
	Ca(OH) <sub>2</sub>	pH adjustment
Enzymes	Novozyme Liquozyme Supra	Starch hydrolysis

All substances has been approved for food application.

## ❖ Allergen Statement

Component & Derivatives	Present in the product	Present in other products produced on the same line	Present in the same plant	Absent from the product
Peanuts	X	X	X	√
Tree Nuts	X	X	X	√
Artichoke	X	X	X	√
Cucumber	X	X	X	√
Stone fruit	X	X	X	√
Apple	X	X	X	√
Sesame	X	X	X	√
Milk	X	X	X	√
Eggs	X	X	X	√
Fish	X	X	X	√
Shellfish, Mollusks, Crustaceans	X	X	X	√
Soy	X	X	X	√
Wheat	X	X	X	√
Sulfites	X	X	X	√
FD&C Food Coloring	X	X	X	√
Mustard	X	X	X	√
Corn	X	X	X	√
Celery	X	X	X	√
Buckwheat	X	X	X	√
Gluten Sources	X	X	X	√
Peach	X	X	X	√
Pork	X	X	X	√
Tomato	X	X	X	√
MSG	X	X	X	√
Bee Pollens/Propolis	X	X	X	√
Royal Jelly	X	X	X	√
Lupine	X	X	X	√
lactose	X	X	X	√
Artificial flavoring	X	X	X	√
Oat	X	X	X	√
Rye	X	X	X	√
Barley	X	X	X	√

**May 21<sup>st</sup>, 2021**  
**Anhui Shunxin Shengyuan Biological Food Co.,Ltd**

