

ST. JOHN'S WORT DRY EXTRACT
EXTR. HYPERICI E HERB. CUM FLOR. SICCUM
Code 655024 USA

PRODUCT DOSSIER: STATEMENTS AND CERTIFICATES

This information is provided based on EUROMED documentation and reasonable inquiry of our suppliers and represents our current actual knowledge. This information is subject to change. This information does not in any way modify existing purchase specifications or existing contractual or other agreement terms between EUROMED and its customers.

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(Certificates included as a separate attachment)

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1. GENERAL STATEMENTS

1.1. Register inscription

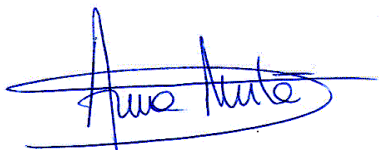
Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned informs that the inscription of EUROMED in the *Registro Público Unificado de Empresas de Sustancias Activas* (Register of Manufacturers, Importers and Distributors of Active Substances) can be consulted on-line under the following website:

<https://labofar.aemps.es/labofar/registro/ruesa/consulta.do>

This register is continuously updated by the *Agencia Española de Medicamentos y Productos Sanitarios* (Spanish Agency of Medicines and Medical Devices) and identifies manufacturers, importers and distributors of active substances for pharmaceutical use as well as activities and processes developed by these companies.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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1.2. Traceability

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that a traceability system is in operation at EUROMED, which allows to trace back all relevant information in respect of the products from the supply of the raw material, processing, storage and handling upto and including delivery

Raw material

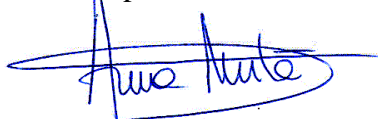
The quality parameters of all raw materials are checked upon receipt and recorded together with name of the supplier, date of delivery and quantity. For each delivery of raw material a unique batch code is generated automatically by the central computer.

Production

During processing, all relevant information (including raw material batches and codes) are documented in the batch record. Finished products have a unique batch number generated automatically by the central computer.

Supplied product

All products that are supplied to our customers are documented by batch/code, order number, shipment date, invoice details, among others, in our central computer (backups are made daily). This data provides sufficient information for traceability.



Anna Mulà
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EUROMED, S.A

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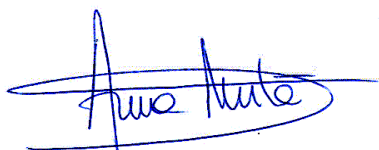
1.3. Hygiene policy

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that EUROMED, S.A. has established a hygiene policy to ensure that from the purchase of raw material to the delivery of the finished product to the customers all the requirements of hygiene are monitored and fulfilled.

Furthermore EUROMED, S.A. has a regular training program for the staff which includes detailed hygiene information.



Anna Mulà
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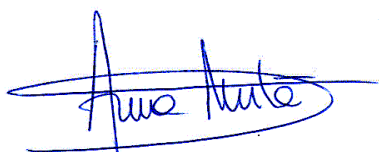
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1.4. Carcinogenic, mutagenic and reprotoxic chemicals (CMR)

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that EUROMED extracts are not classified as CMR according to the REGULATION (EC) No. 1272/2008 of the European Parliament and of the Council of 16 December 2008 on classification, labelling and packaging of substances and mixtures, amending and repealing Directives 67/548/EEC and 1999/45/EC, and amending Regulation (EC) No. 1907/2006. Therefore a CMR certification is not required.



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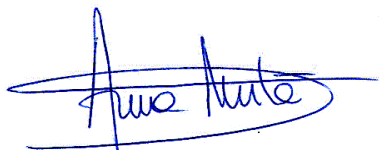
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1.5. BSE-TSE

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that EUROMED, S.A. does not manufacture products using materials of animal origin¹. Therefore, there is no potential risk of BSE/TSE (transmission of spongiform encephalopathy).



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

¹ Lactose is only used as a carrier in very few customer specific products, and certified as not having risk of BSE/TSE by our supplier. Furthermore, protocols of segregation, use and cleaning are applied to avoid cross contamination.

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1.6. Gluten-free

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

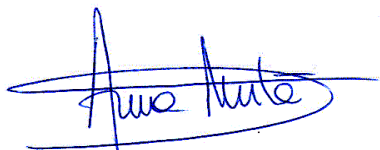
Hereby the undersigned declares that our products have not been manufactured with any raw material containing gluten. Therefore, our products can be defined as gluten-free, according to the definition and limits established in the CODEX STANDARD FOR FOODS FOR SPECIAL DIETARY USE FOR PERSONS INTOLERANT TO GLUTEN (CODEX STAN 118 – 1979, adopted in 1979; amended 1983; revised 2008).

2.1.1 *Gluten-free foods*

Gluten-free foods are dietary foods

a) consisting of or made only from one or more ingredients which do not contain wheat (i.e., all Triticum species, such as durum wheat, spelt, and kamut), rye, barley, oats or their crossbred varieties, and the gluten level does not exceed 20 mg/kg in total, based on the food as sold or distributed to the consumer

From the above declaration we can infer that there is no risk of gluten cross-contamination in our facilities.



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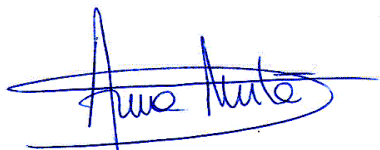
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1.7. Non-GMO

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that our products have not been manufactured with any raw material containing GMO. Therefore, our products can be defined as a product not containing GMO according to the Commission Regulation (EC) No 1829/2003 on genetically modified food and feed.



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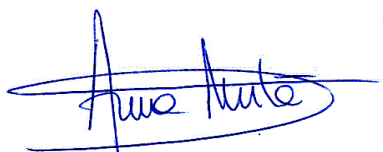
1.8. Latex-free

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that EUROMED does not use latex in the manufacture of any product. Furthermore, no raw material component used in the manufacture of our products is derived from or has been exposed to any natural latex products, including the packaging material.

This information is based on our current knowledge and on the information given by our raw material suppliers at the date hereof.



Anna Mulà
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1.9. Melamine-free

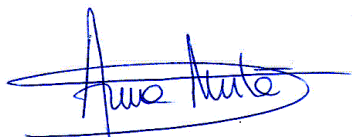
Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that all EUROMED products are free from melamine and comply with the Commission Regulation (EU) No. 594/2012 of 5 July 2012 amending Regulation (EC) 1881/2006 as regards the maximum levels of the contaminants ochratoxin A, non dioxin-like PCBs and melamine in foodstuffs.

Furthermore, a risk assessment has been performed on raw material, contact material and production equipment to identify if there could be any in-process contamination risk. Since melamine is not used as an ingredient, processing aid and additive or in any other way there is no possibility of contamination in our manufacturing process.

The risk concerning the primary packaging material has been also evaluated concluding that there is no risk because our polyethylene bags do not contain melamine (2,4,6-triamino-1,3,5-triazine, [CAS N°108-78-1]) neither as additive nor monomer, in compliance with the current legislation.



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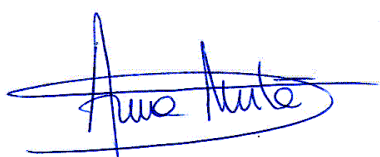
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1.10. Metal catalysts

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

We, EUROMED, S.A., hereby declare that metal catalysts or metal reagents are not used in the manufacturing process of our products. Therefore, the *Guideline on the specification Limits for Residues of Metal Catalysts or Metal reagents* (EMA/CHMP/SWP/4446/2000) and the European Pharmacopeia chapters 5.20 *Metal residues* and 2.4.20 *Metal catalysts or metal reagents* do not apply.



Anna Mulà
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1.11. Phthalates

Mollet del Vallès, 06 April 2022

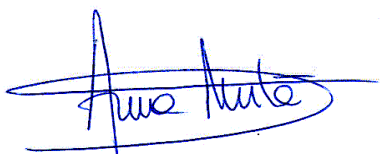
TO WHOM IT MAY CONCERN

**Reporting of DEHP (Di(2-ethylhexyl) phthalate) and
DBP (Dibutyl phthalate) in Raw Materials**

(According to the Guidance for Industry Limiting the Use of Certain Phthalates
as Excipients in CDER-Regulated Products (FDA, December 2012))

We, *EUROMED, S.A.*, confirm that none of our raw materials is manufactured with chemicals such as DEHP or DBP as direct excipients.

I, *Anna Mulà*, on behalf of *EUROMED, S.A.*, declare that the above information is true and to the best of our knowledge and belief.



Anna Mulà
Head of Quality Unit and Qualified Person

EUROMED, S.A.

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1.12. Microbiology

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Microbiological examination of EUROMED products is performed, **unless otherwise specified in the technical specification**, according to general acceptance criteria included in the valid European Pharmacopoeia (Ph. Eur. 5.1.8 B)

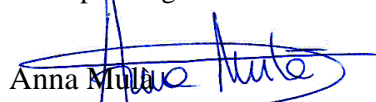
Herbal medicinal products containing, for example, extracts and/or herbal drugs, with or without carriers, where the method of processing (for example, extraction) or, where appropriate, in the case of herbal drugs, of pre-treatment reduces the levels of organisms to below those stated for this category

TAMC (2.6.12)	Acceptance criterion: 10 ⁴ CFU/g or CFU/ml Maximum acceptable count: 50 000 CFU/g or CFU/ml
TYMC (2.6.12)	Acceptance criterion: 10 ² CFU/g or CFU/ml Maximum acceptable count: 500 CFU/g or CFU/ml
Bile-tolerant gram-negative bacteria (2.6.31)	Acceptance criterion: 10 ² CFU/g or CFU/ml
<i>Escherichia coli</i> (2.6.31)	Absence (1 g or 1 ml)
<i>Salmonella</i> (2.6.31)	Absence (25 g or 25 ml)

EUROMED technical specifications for extracts refer to the above-mentioned acceptance criteria with the following general statement:

Microbiological Test (Ph. Eur.)	Must comply with the limits of the Ph. Eur.
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Should the acceptance criteria for an extract differ from the above-mentioned Ph. Eur. regulations, the corresponding EUROMED technical specification will describe in detail these specific acceptance criteria.


Anna Mulla
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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1.13. Food improvement agents

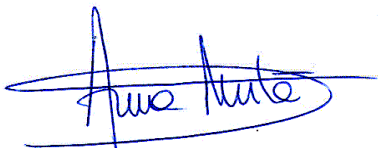
Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that EUROMED products do not contain food improvement agents²:

- Food enzymes
- Food flavourings
- Food additives (excepting authorised carriers)

The only food additives that could be present in EUROMED products are carriers. Detailed information is provided in the product technical specification or upon request.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

² Applicable Regulation. *Regulation (EC) No 1333/2008 Of the European Parliament and of the Council of 16 December 2008 on food additives and amending*

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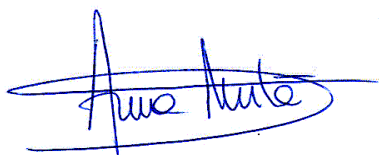
1.14. Radioactivity

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the raw materials used to manufacture EUROMED extracts do not come from Japan/Chernobyl. Therefore, the legal requirements given below concerning to nuclear accidents do not apply to our extracts:

- Commission Implementing Regulation (EU) (EU) No. 2016/6 imposing special conditions governing the import of feed and food originating in or consigned from Japan following the accident at the Fukushima nuclear power station and repealing Implementing Regulation (EU) No. 322/2014 and amendments thereof
- Council Regulation (Euratom) 2016/52 of 15 January 2016 laying down maximum permitted levels of radioactive contamination of food and feed following a nuclear accident or any other case of radiological emergency, and repealing Regulation (Euratom) No 3954/87 and Commission Regulations (Euratom) No 944/89 and (Euratom) No 770/90
- GSCFF (General Standard for Contaminants and Toxins in Food and Feed)

A handwritten signature in blue ink, appearing to read "Anna Mulà", enclosed within a blue oval.

Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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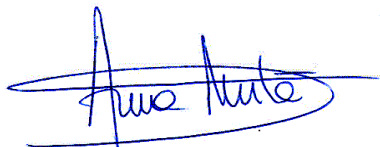
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1.15. Non chemical sterilisation

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned product has not been submitted to any sterilisation treatment by chemical means.



Anna Mulà
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EUROMED, S.A.

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2. CERTIFICATES

2.1. GMP certificate

The certificate in force is included in the *Attachment to the Product Dossier*.

2.2. NSF-GMP

The certificate in force is included in the *Attachment to the Product Dossier*.

2.3. ISO 9001

The certificate in force is included in the *Attachment to the Product Dossier*.

2.4. ISO 14001

The certificate in force is included in the *Attachment to the Product Dossier*.

2.5. Halal (check product)

Please check if the above-mentioned product is listed in the certificate in force included in the *Attachment to the Product Dossier*.

2.6. Kosher (check product)

Please check if the above-mentioned product is listed in the certificate in force included in the *Attachment to the Product Dossier*.

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3. PRODUCT STATEMENTS

3.1. Origin

Mollet del Vallès, 06 April 2022

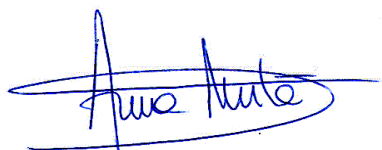
TO WHOM IT MAY CONCERN

Plant used: St. John's wort (*Hypericum perforatum* L.)

Manufacturer: EUROMED, S.A.

Site (s) of production: Mollet del Vallès, Barcelona, Spain

Hereby the undersigned declares that the herbal raw material used in the manufacture of the above-mentioned extract comes from Europe and Chile.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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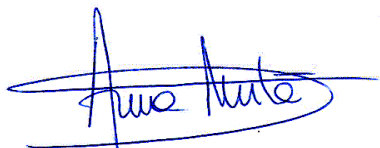
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3.2. GACP

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

We hereby confirm that the botanical raw material for the above-mentioned product is sourced according to the principles of the “Guideline on goods agricultural and collection practice (GACP) for starting materials of the herbal origin” (EMEA/HMPC/246816/2005).



Anna Mulà
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PRODUCT DOSSIER: STATEMENTS AND CERTIFICATES

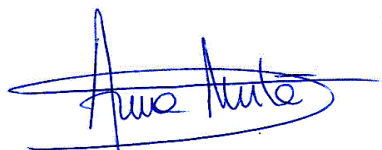
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3.3. GMP compliance

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

It is hereby certified that the above-mentioned product is produced, including packaging and quality control in full compliance with „EC Guide to Good Manufacturing Practice for Medical Products for Human and Veterinary Use, part II“ and in full compliance with the specification. The batch processing, packaging and analysis records are reviewed and show the compliance with GMP. This declaration does not release from batch specific documentation or inspection of incoming goods.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

ST. JOHN'S WORT DRY EXTRACT
EXTR. HYPERICI E HERB. CUM FLOR. SICCU
Code 655024 USA

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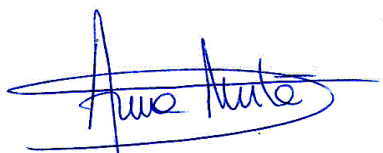
3.4. Shelf life

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that, taking into account the available data for the above-mentioned product, it has been stated the following:

Re-test period: 36 months



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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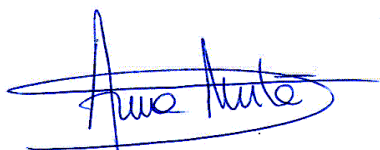
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3.5. CITES

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned product does not contain or is not derivative of any species of plant listed in CITES (Convention on International Trade in Endangered Species) Appendix I, II or III.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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3.6. Packaging

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned extract is packed as follows:

Two polyethylene bags which are inside plastic or fibre containers.

Primary packaging material: Polyethylene bags

Description: Low density polyethylene bags
Chemical name material: polyethylene
Chemical name monomer: ethylene

Identification by Infrared
absorption spectrophotometry: Must conform to the reference spectrum of polyethylene

Physical properties: Colour: Transparent
Width (mm): 650/710
Length (mm): 1000/1260
Additives: Antistatic

The raw materials and additives used in the manufacture of the polyethylene bags comply with the following legislation:

- Regulation (EC) No 1935/2004 of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC and amendments thereof.
- Commission regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food and amendments thereof.
- FDA 21 CFR 177.1520 "olefin polymers".

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Secondary packaging material:

① Containers (Open Top Drums –Standard Deckel)

Material: Drum: High-density and high molecular weight polyethylene (HDHMW-PE)
Lid: High-density polyethylene (HDPE)
Ring: Metal galvanised



② Container (Fibre drum_ cardboard kraft drum)

Material: Drum: made with several layers of kraft paperboard glued with silicate and used in a convolutedly wound configuration.

Hoops: Manufactured in galvanized steel band to strengthen base and top.

Lid: Plastic (polyethylene) in black colour

Bottom: Made of several layers of glued kraft paperboard, cardboard and polyethylene providing moisture resistance. It is crimped onto the body with a galvanized steel band.

Locking ring band: Manufactured in galvanized steel band with a hole for safe sealing



Drying agent:

Type of desiccant: Desiccant clay

The drying agent is located between the two plastic bags (primary packaging).

A handwritten signature in blue ink, which appears to read "Anna Mula".

Anna Mula
Head of Quality Unit and Qualified Person
EUROMED, S.A.

ST. JOHN'S WORT DRY EXTRACT
EXTR. HYPERICI E HERB. CUM FLOR. SICCUM
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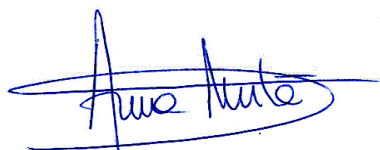
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3.7. Vegetarian - Vegan

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned product is not manufactured using animal derived products. Therefore the product is suitable for vegans.



Anna Mulà
Head of Quality Unit and Qualified Person

EUROMED, S.A.

ST. JOHN'S WORT DRY EXTRACT
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3.8. Aflatoxins

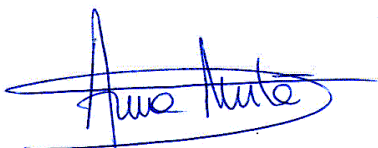
Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that aflatoxins are tested in the raw material of the above-mentioned extract. The limits are in accordance with the European Pharmacopoeia in its valid version (2.8.18 Determination of aflatoxin B₁ in Herbal drugs).

Not more than 2 µg/kg of Aflatoxin B₁

Not more than 4 µg/kg of Aflatoxins B₁, B₂, G₁ and G₂ total

A handwritten signature in blue ink, appearing to read "Anna Mulà", enclosed within a blue oval stamp.

Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

ST. JOHN'S WORT DRY EXTRACT
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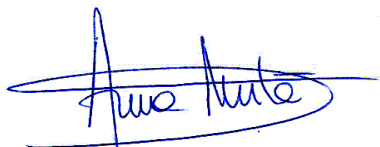
3.9. Heavy metals

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that heavy metals are tested in the above-mentioned **extract**. Unless otherwise stated in the technical specification, the limits for heavy metals are in accordance with the European Pharmacopeia and USP in the valid version.

- cadmium: maximum 1.0 ppm
- lead: maximum 1.0 ppm
- mercury: maximum 0.1 ppm
- arsenic: maximum 1.0 ppm



Anna Mulà
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EUROMED, S.A.

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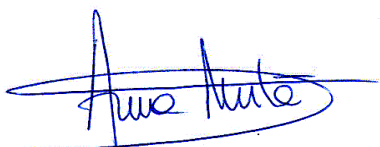
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3.10. Pesticides

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that pesticides are tested. The pesticide residues analyzed in each batch depend on the information provided by EUROMED suppliers. Their limits are in accordance with Ph. Eur. in its current edition (2.8.13. Pesticide residue) and with the Commission Regulation (EC) No 396/2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin and the amendments thereof.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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3.11. Residual solvents

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Confirmation on Residual Solvents in Pharmaceutical Products and the respective and inactive Substances according to Guideline CPMP/ICH/82 260/06

We, EUROMED, S.A., hereby confirm that the above-mentioned active substance is evaluated according to "Note for Guidance on impurities: Residual solvents" (CPMP/ICH/82 260/06) as follows:

1. Are class 1 solvents (see Table 1 of the guideline) likely to be present according to the above-mentioned Guideline? "Likely to be present" refers to the solvent used in the final manufacturing steps and to solvents that are used in earlier manufacturing steps and not removed consistently by a validated process.

☐ Yes ☒ No

If yes, please list the solvents concerned and their maximum concentration in the material:

Name of Class 1 solvent	Maximum concentration

2. Are class 2 solvents (see Table 1 of the guideline) likely to be present according to the above-mentioned Guideline? "Likely to be present" refers to the solvent used in the final manufacturing steps and to solvents that are used in earlier manufacturing steps and not removed consistently by a validated process.

☐ Yes ☒ No

If yes, please list the solvents concerned and their maximum concentration in the material:

Name of Class 2 solvent	Maximum concentration

ST. JOHN'S WORT DRY EXTRACT
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3. Are class 3 solvents (see Table 1 of the guideline) likely to be present according to the above-mentioned Guideline? "Likely to be present" refers to the solvent used in the final manufacturing steps and to solvents that are used in earlier manufacturing steps and not removed consistently by a validated process.

☒ Yes ☐ No

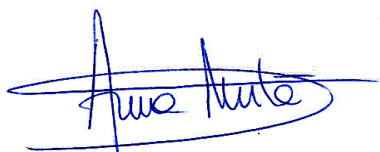
If yes, please list the solvents concerned and their maximum concentration in the material:

Name of Class 3 solvent	Maximum concentration
Ethanol	0.5%

4. Are any other solvents likely to be present? (e.g. solvents that are listed in Table 4 of the guideline) "Likely to be present" refers to the solvent used in the final manufacturing steps and to solvents that are used in earlier manufacturing steps and not removed consistently by a validated process.

☐ Yes ☒ No

If yes, please list the name of the solvents:



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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3.12. Not irradiated - ETO

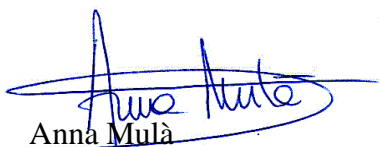
Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned product has not been irradiated or treated with Ethylene Oxide (ETO).

Furthermore, following the numerous alerts from the health authorities notified since September 2020, EUROMED S.A. has considered the risk of contamination with ETO as critical and has performed a Risk Analysis of the above-mentioned product and evaluated the potential contamination with ETO.

In this context, if **any starting raw material comes from outside of the European Union³**, EUROMED S.A. has adopted a specific control plan aimed at detecting any source of material potentially contaminated by ETO contents above the limits set in the Commission Regulation (EU) 2015/868 of 26 May 2015 amending Annexes II, III and V to Regulation (EC) No 396/2005 as regards maximum residue levels of ethylene oxide in or on certain products.



Anna Mulà

Head of Quality Unit and Qualified Person
EUROMED, S.A.

³ Please see the information included in *Origin statement*

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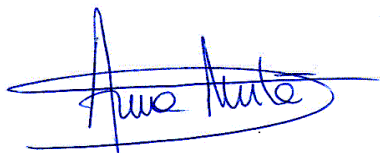
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3.13. Fatty acids trans

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned product has not been manufactured using fatty acids trans.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

ST. JOHN'S WORT DRY EXTRACT
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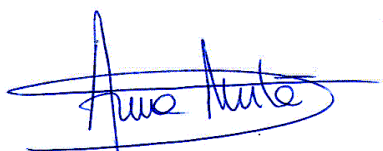
3.14. Nanotechnology

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares the following:

- EUROMED does not add any nanomaterials into the above-mentioned product
- EUROMED does not use nanotechnology to provide the product (ingredients) with special properties.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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3.15. Food allergens

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned product does not contain any added allergenic substance. Products listed in the table below fall within the scope of following regulations:

- Regulation (EU) No 1169/2011 of the European Parliament and of the Council of 25 October 2011 on the provision of food information to consumers and amendments thereof
- US Federal Register Food Allergen Labeling and Consumer Protection Act of 2004 (Public Law 108-282, Title II)
- Schedule 1 of the Therapeutic Goods Administration (TGA) Therapeutic Goods Order No. 92 Standard for labels of non-prescription medicines, Australia New Zealand Food Standards - Code Standard 1.2.3 - Information requirements - warning statements, advisory statements and declarations
- Regulation of Food Allergen Labelling (Taiwan Food and Drug Administration)

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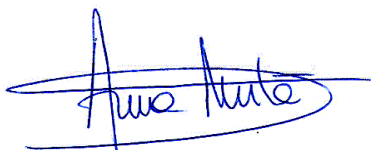
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FOOD ALLERGEN /INGREDIENT INFORMATION	Does this product contain this allergen ingredient, or use this ingredient as a starting material?		Is this allergen present in the <u>same manufacturing line</u> while manufacturing other products?		Is this allergen present in the <u>same manufacturing facility?</u> (not limited to the same manufacturing line)	
	Does not Contain	Contains	Not present	Present	Not present	Present
Cereals containing gluten (i.e. wheat, rye, barley, oats, spelt, kamut or their hybridised strains) and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crustaceans and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Eggs and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fish and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Peanuts and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Soybeans and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Milk and products thereof (including lactose)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> ¹⁾
Goat milk and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nuts, i.e. almonds (<i>Amygdalus communis L.</i>), hazelnuts (<i>Corylus avellana</i>), walnuts (<i>Juglans regia</i>), cashews (<i>Anacardium occidentale</i>), pecan nuts (<i>Carya illinoensis</i> (Wangenh.) K. Koch), Brazil nuts (<i>Bertholletia excelsa</i>), pistachio nuts (<i>Pistacia vera</i>), macadamia nuts and Queensland nuts (<i>Macadamia ternifolia</i>), and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Celery and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mustard and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sesame seeds and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sulphur dioxide and sulphites at concentrations of more than 10 mg/kg or 10 mg/litre expressed as SO ₂ .	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lupin and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Molluscs and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bee pollen, propolis and royal jelly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mango and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sunflower seeds and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Melon/watermelon seeds and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kiwifruit and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Conch and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Buckwheat and products thereof	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

¹⁾ There is no risk of cross-contamination in our plants.

Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.



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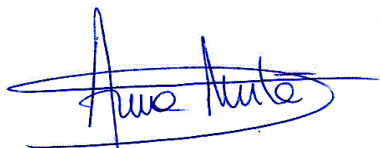
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3.16. Maltodextrin

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the raw material **maltodextrin** used as carrier in the manufacture of the above-mentioned extract is obtained from **corn** and has been manufactured with an “**identity preserved**” program.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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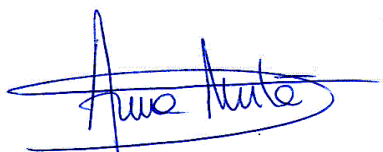
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3.17. Amygladin or hydrocyanic acid

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned product does not contain either amygladin or hydrocyanic acid.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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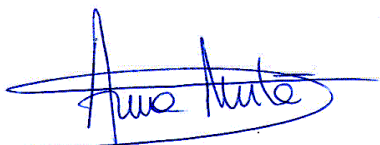
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3.18. Hormones

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned extract does not contain hormones.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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PRODUCT DOSSIER: STATEMENTS AND CERTIFICATES

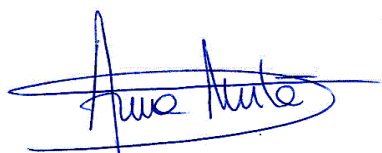
This information is provided based on EUROMED documentation and reasonable inquiry of our suppliers and represents our current actual knowledge. This information is subject to change. This information does not in any way modify existing purchase specifications or existing contractual or other agreement terms between EUROMED and its customers.

3.19. SVHC

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that the above-mentioned product is not identified as a substance of very high concern (SVHC).



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

ST. JOHN'S WORT DRY EXTRACT
EXTR. HYPERICI E HERB. CUM FLOR. SICCU
Code 655024 USA

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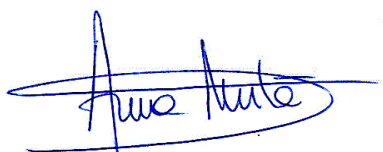
3.20. Not tested in animals

Mollet del Vallès, 06 April 2022

TO WHOM IT MAY CONCERN

Hereby the undersigned declares that EUROMED, SA has not carried out any tests on animals since 1998. In that year, a very small proportion of products were tested on animals with cosmetic purposes. Therefore EUROMED, SA complies with *Regulation (EC) No 1223/2009 of the European Parliament and of the Council of 30 November 2009 on cosmetic products* and amendments thereof.

EUROMED, SA has no intention or plans to conduct animal testing in the future.



Anna Mulà
Head of Quality Unit and Qualified Person
EUROMED, S.A.

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4. OTHER PRODUCT DOCUMENTATION

4.1. Nutritional facts

FOOD 655024 Version (1.0)

NUTRIENT	(amount per 100 g)	
<u>BASIC COMPONENTS</u>		
Calories	331	kcal
Carbohydrates	72.4	g
Protein	5.99	g
Dietary Fiber	0.9	g
Fat – Total	1.88	g
Saturated Fat	0.76	g
Mono Fat	0.1	g
Poly Fat	1.02	g
Cholesterol	---	mg
Ash	10.6	g
Water	9.11	g
<u>VITAMINS</u>		
Vitamin A IU	<690	IU
Vitamin C	29	mg
<u>MINERALS</u>		
Calcium	100	mg
Iron	1.48	mg
Sodium	58.1	mg
<u>SUGARS</u>		
Total sugars	31	g