



**Aloecorp, Inc.**

**Headquarters Address:** 2121 S. State Street, Suite 400, Tacoma WA 98405

Tel: 253-274-7121 Fax: 253-322-0499

[www.aloecorp.com](http://www.aloecorp.com)

**Aloecorp de México,**

**Manufacturing Address:** Carretera Tampico - Mante Km 89, Gonzalez, Tamaulipas. Mexico,

C.P. 89700

Tel: 01152-836-273-2146

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**The statements included within the set package are certified to be true and to the best of Aloecorp, Inc's knowledge. Aloecorp, Inc. products are produced from the Botanical Species Aloe vera (L.) Burm f (synonym: Aloe barbadensis Miller).**

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**Allergens Statement**

Aloecorp produces products of Aloe vera raw materials.

The majority of our products contain none allergen listed by the European Cosmetics Regulation 1223/2009/EC on cosmetic products, none of the 14 allergens listed by the Annex II for Allergens list (EU) No 1169/2011 on the provision of food information to consumers or any materials listed on any country's allergen database. In addition, our facility is free of Shellfish, Fish, Eggs, Wheat, Milk, Tree Nuts, Celery, Mustard, Sesame Seeds, Lupin, Molluscs or Peanuts.

To exception of some products that contain soy and sodium sulfite, for these we have implement SOP for the handle, storage and manufacturing for avoid cross-contamination in operations when this allergen and sensitive is used.

Our products are in compliance Annex II of the Regulation (EC) 1223/2009 (List of substances prohibited in cosmetic products) and Annex VI of the Regulation (EC) 1272/2008 (List of harmonized classification and labeling of hazardous substances).

Our products contain impurities such as arsenic, cadmium, mercury, lead compounds, and comply with the European Commission Regulation 629/2008, which sets limits for heavy metals in food supplements.

**Aloe vera, non-decolorized whole leaf extract, CA Prop 65**

The most recent *Chemical Listed as Known to the State of California to Cause Cancer* has been checked and does not contain a composition of Aloe vera produced or sold by Aloecorp. A statement from Aloecorp concerning this listing is available on request.

**Animal Testing Statement**

Aloecorp products and their component parts comply with the criteria of the Humane Cosmetics Standard and have not been tested or re-tested on animals for cosmetic purposes by or on behalf of Aloecorp, Inc.

**Bioengineered Statement**

We certify that all Aloecorp Inc. products contain no Bioengineered Foods identified by the Agricultural Marketing Service (AMS)

**Bovine Spongiform Encephalopathy (BSE) / Transmissible Spongiform Encephalopathy (TSE) Statement**

We certify that all Aloecorp Aloe vera products contain no Animal Derived Ingredients and is therefore Bovine Spongiform Encephalopathy (BSE) and Transmissible Spongiform Encephalopathy (TSE) free with respect to source, manufacture and treatment.

**Butylated Hydroxyanisole (BHA) / Butylated Hydroxytoluene (BHT) Statement**

This statement is to certify that no excipients, including preservatives of BHA (Butylated Hydroxyanisole), and BHT (Butylated Hydroxytoluene) are added to Aloecorp Aloe vera products.

**Convention on International Trade in Endangered of Wild Fauna and Flora (CITES) Statement**

To the best of our knowledge, Aloe vera is not on the CITES list and does not require special handling concerning importation of this product. Products within the Qmatrix®, ACTIValoe® and Certified Plus® lines do not contain any material ingredients in the CITES List.



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**Corn and Palm Oil Statement**

Aloecorp Aloe vera products do not contain Corn and Palm oil.

Dehydrated products are made from 100% aloe and do not contain additives of any kind, and our liquid products contain aloe vera and preservatives according with the formulation described in the product specification sheet.

**Dyes and Pigments Statement**

Aloecorp Aloe vera products do not contain any dyes or pigments in the manufacturing of. Our dehydrated products are made from 100% aloe and contain no additives of any kind. Our liquid products contain only those preservatives identified on each individual specification sheet.

**Endangered Species Statement**

This statement is to certify that Aloecorp Aloe vera products are produced with plant species of Aloe vera (L.) Burm f (synonym: Aloe barbadensis Miller). Aloe Barbadensis Miller is **not** on the following

**Endangered Species List:**

United States Endangered Species Act List

Red List of Threatened species

CITES – Convention on International Trade in Endangered species of Flora and Fauna

**Ethylene Oxide (EtO) Sterilization Statement**

Aloecorp does not use the EtO sterilization method at the Aloecorp de Mexico manufacturing site. No Aloecorp products are EtO sterilized.

**FSMA-Preventative Controls for Human Food Act**

The food grade ingredients manufactured by Aloecorp de Mexico designated as “FCCIV” (Processing of perishable plant products) grade are made in compliance of FSMA-Preventative Controls for Human Food Act.

**FSSC 22000 Certificate**

Aloecorp de Mexico S. de R.L. de C.V. successfully completed the required recertification audit of our FSSC 22000 system and was recommended for continued registration on January 07, 2020. SAI Global conducts regular audits in accordance with issuing and maintaining this certificate.

FSSC 22000 is an ISO-based, internationally accepted certification system developed for the auditing and certification of food safety in the entire supply chain. FSSC 22000 represents one of the most rigorous approaches to a food safety management system for those engaged in the manufacturing of food ingredients and products. FSSC 22000 is fully recognized and accepted by the Global Food Safety Initiative (GSFI) and by the European cooperation for Accreditation (EA).

FSSC 22000 is a comprehensive food safety management system that fully incorporates ISO 22000:2018, ISO/TS 22002-1:2009, and additional FSSC 22000 requirements (version 5). Our HACCP plan is included the third party audit of our FSSC 22000 program.

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**Genetically Modified Organism (GMO) Statement**

Aloecorp products are **not** genetically modified nor derived from a genetically modified organism as defined by the EC regulations 1830/2003/EC on labeling and traceability and 1829/2003/EC on genetically modified food and feed and their amending legislation.

According to the Food and Drug Administration, Aloecorp's products are not genetically modified because they are not derived from genetically engineered plants.

<http://www.fda.gov/food/quidanceregulation/quidancedocumentsregulatoryinformation/ucm059098.htm>

**Gluten Statement**

Aloecorp Aloe vera products do not contain gluten. Gluten is a protein found in cereal grains such as wheat, rye, barley and oats. Aloe vera is not a grain.

**Heavy Metals Statement**

Aloecorp products are being tested for heavy metals. Sampling and testing frequencies are being performed according to the American Society for Quality: ANSI/ASQ Z1.9-2003 as recommended by the American National Standards Institute. Testing is performed via an NELAP and A2LA accredited laboratory using the heavy metal analysis methods EPA 6020 and 7471A. The limit for heavy metals on all Aloecorp products is less than 10 ppm.

**Nanomaterials Statement**

This statement is to certify that Aloecorp products are not manufactured, processed or packaged with any nanomaterial type products as described in EU directive CE 1223/2009 for Cosmetics.

**Packaging Statement**

Aloecorp has establishing strict standard operation procedures (SOP) to properly package and safeguard the stability of our products to maintain the guarantee of the established shelf life as per our expert knowledge of the material.

To guarantee the shelf life of Aloecorp products, packaging is in compliance with Regulations EC No 1935/2004 (Food Contact Materials), EC 2023/2006 (Food manufacturing practice for materials and articles intended to come into contact with food), EC 10/2011 (Plastic materials and articles intended to come into contact with food as regards information in the supply chain), EC 94/62 (Packaging and Packaging Waste) and EC 1907/2006 (Registration, Evaluation, Authorization and Restriction of Chemicals (REACH), Annex II Requirements for the compilation of safety data sheets, Section 13: Disposal considerations).

**Paraben Free Statement**

Aloecorp Aloe vera products contain no parabens in the manufacturing of. Our dehydrated products are made from 100% aloe and contain no additives of any kind. Our liquid products contain only those preservatives identified within each specification document.

**Pasteurization Method**

Aloecorp uses a High Temperature Short Time (HTST) pasteurization method during the manufacturing of Aloecorp products.

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**Perfluorochemicals (PFC's) Statement**

This statement is to certify that Aloecorp Aloe vera products are not manufactured, processed or packaged with any perfluorochemicals (PFC's) type products including the following;

Perfluorooctane Sulfonate ( PFO's;  $C_8F_{17}SO_3$ )Perfluorooctanoic acid ( PFOA;  $C_8F_{15}O_2H$ )Perfluorobutanoic acid ( PFBA;  $C_4F_7O_2H$ )**Pesticide Free Statement**

Aloecorp Aloe vera plants are grown pesticide free. Our products are made from 100% Aloe with no additives other than anti-microbial and anti-fungal agents specified by the customer in liquid products. Dehydrated aloe contains no additives of any kind.

Pesticide sampling and testing frequencies are being performed according to the American Society for Quality: ANSI/ASQ Z1.9-2003 as recommended by the American National Standards Institute. Testing is performed via an NELAP and A2LA accredited laboratory using Pesticides analysis methods EPA 8081A

**Phthalates Statement**

This statement is to certify that Aloecorp products are not manufactured, processed or packaged with any phthalate type products including the following;

Dimethyl phthalate (DMP)

Diethylphthalate (DEP)

Di - n- butyl phthalate (DBP)

Benzyl Butyl Phthalate (BBP)

Bis (2-ethylhexyl) phthalate (DEPHP)

Di-n Octylphthalate (DNOP)

**Polycyclic Aromatic Hydrocarbons (PAH) Statement**

All Aloecorp products Qmatrix®, ACTIValoe® and CERTIFIED PLUS® powders and liquids are solely derived from Aloe vera (Aloe barbadensis miller). No Polycyclic Aromatic Hydrocarbons are added during the manufacturing of Aloecorp products.

**Preservative Free Statement**

This statement is to certify that no excipients/preservatives are added to Aloecorp's Qmatrix® ACTIValoe® and Certified Plus® powder products. Aloecorp's dehydrated products are pure, unadulterated aloe vera products.

**Psychotropic and Narcotic Drugs Statement**

All Aloecorp products Qmatrix®, ACTIValoe® and CERTIFIED PLUS®, powders (200X & 100X) and liquids (20X – 1X), are solely derive from either the whole leaf or the inner leaf fillet of Aloe vera (Aloe barbadensis miller). No Psychotropic or Narcotic Drugs are present in or used in the manufacturing of Aloecorp products.

**Radiation Statement**

This statement is to certify that Aloecorp Inc. is in accordance with NOP Regulation 7 CFR 205.105(f) which prohibits the use of irradiation during organic processing. Aloecorp products have been produced and handled without the use of ionizing radiation as described in FDA 21 CFR 179.26.



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**Sewage sludge**

Aloecorp de Mexico, hereby certified that in accordance with the United States' 7 CFR 205.105(g), all of our aloe vera products have been produced and handled without the use of sewage sludge.

**Skip lot testing**

Aloecorp Inc performs analyzes in the products and raw materials for tests in external laboratory for verification of results of CofA of supplier and internal products every ten lot receiving and manufactured, other tests are performed according with customers request (this samples aren't by skip lot testing).

**Solvent Statement**

All Aloecorp products Qmatrix®, ACTIValue® and CERTIFIED PLUS® powders and liquids are solely derived from Aloe vera (Aloe barbadensis miller). No solvents are added during the manufacturing of Aloecorp products.

**Substances of Very High Concern (SVHC) Statement**

All Aloecorp products Qmatrix®, ACTIValue® and CERTIFIED PLUS®, powders (200X & 100X) and liquids (1X – 20X), are solely derive from either the whole leaf or the inner leaf fillet of Aloe vera (Aloe barbadensis miller). Aloecorp products do not contain Substances of Very High Concern (SVHC) updated in June 27<sup>th</sup>, 2018 for the exemption of Lead of which is well within the limit set in the regulation as defined in Article 57 of Regulation (EC) No. 1907/2006 which includes substances that are Carcinogenic, Mutagenic or Toxic to Reproduction (CMR). Aloecorp products do not contain Persistent, Bioaccumulative and Toxic (PBT) or very Persistent and very Bioaccumulative (vPvB) according to the criteria in Annex XIII of the REACH Regulation.

**Vegetarian/Vegan Statement**

Aloecorp products are stated to be Vegan including all processing aids. Vegan as defined as follows:  
Vegan - a product that does not contain any animal by products of any kind.

**Volatile Organic Compound (VOC) Statement**

Aloecorp products do not contain any Volatile Organic Compounds (VOC). All Aloecorp products Qmatrix®, ACTIValue® and CERTIFIED PLUS®, powders and liquids are solely derived from either the whole leaf or the inner leaf fillet of Aloe vera (Aloe barbadensis miller).

Ascorbic acid (color stabilizer), citric acid (acidifier), sodium benzoate & potassium sorbate (bacteriostatic preservatives) and sodium sulfite (anti-oxidant) may be used in one or more combinations as described on associated specifications sheets for liquid products only.

**Alicia Pérez – Quality Assurance Manager**

Abril 27, 2022

**Date**