



## **Letter of Continuing Guarantee**



Our Mission

*To be the industry leader of food grade oils in the eyes of our customers, employees and suppliers by providing high quality, safe, authentic, and legal products in accordance with our food safety and quality policies at competitive prices and exceptional customer service.*

**Dear Valued Customer,**

The quality, safety and authenticity of our products are of the highest importance to Colony Products. We strive to consistently provide our customers with high quality products that meet and exceed our customer expectations while ensuring our operation and products comply with all applicable laws, regulations and Codes of Practices and Standards of the United States and the destination countries in which our products are sold.

Please be advised this declaration is not based on specific analysis of our products or raw materials, and is based on our 3<sup>rd</sup> party certification, production process knowledge and the information obtained from our suppliers. In case any modifications or further processing to the products supplied by Colony Products are required, the user must ensure the products continue to meet all applicable requirements.

This declaration will continue in full force and effect until terminated by written notice. Such notice of termination shall be effective only for the orders placed after receipt of such notice.

This guarantee is continuing and shall be in full force until revoked in writing. Such notice of termination shall be effective only for the orders placed after receipt of such notice.

Thank you for considering Colony Products as your source for quality food grade oils.

Sincerely,

*Michelle Graham*

Michelle Graham  
Vice President

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## **1 Letter of Continuing Guarantee**

Colony Products hereby guarantees and warrants that, as of the date of shipment, the articles comprising each shipment or delivery:

### **1.1 US FDA 21 CFR Federal Food, Drug, and Cosmetic Act**

- are not adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act and any similar state or local laws or any amendments thereto, and specifically the Food Additives Amendment (together, the "FD&C Act"); that the products are not produced or introduced into interstate commerce in violation of the provisions of Sections 301 and 404 of the FD&C Act; and
- are of merchantable quality, fit for the ordinary purposes for which such food products are normally used and wholesome and fit for human consumption.

### **1.2 FDA Bioterrorism Act**

- have been manufactured at the Colony Products facility or other approved supplier facilities which have been registered with the FDA as required by the FSMA. We keeps our registration number and the food defense program details confidential in order to ensure the effectiveness of the program and as required by our GFSI 3<sup>rd</sup> party auditing firm, AIB. The last 4 digits of the Colony Products registration number are "7898"

### **1.3 Global Food Safety Initiative Certification**

- have been manufactured and stored in, shipped and distributed by the Colony Products facility under the HACCP-based Quality Management System which has been certified to meet the GFSI standard to ensure product safety, quality, legality and authenticity.

### **1.4 Kosher**

- are kosher certified according to the customer specifications. Our Kosher Certified products are certified through Kehilla Kosher – OK Kosher

### **1.5 7 CFR USDA National Organic Program/EU No 271/2010**

- complies with all applicable organic standards according to the customer specifications. Our certified organic products are certified through Organic Certifiers in Ventura, CA. Our certified organic products are not guaranteed as Non-GMO unless the articles are sold specifically as Non-GMO products

### **1.6 Non-Irradiated/No-Sludge Guarantee 7 CFR 205.105**

- are not grown or handled with the use of sewer sludge and ionizing radiation, as described in Food and Drug Administration regulation, 21 CFR 179.26

### **1.7 Filter Guarantee**

- have been filtered through a minimum filter of 10 microns at receiving, blending and packaging to control foreign object contamination. In case of distributed products, approved suppliers are required to meet the same filtering requirement.

### **1.8 Lot Code**

- have been assigned a unique lot code to ensure complete traceability down to each raw material and packaging material used.

Example: B-TRO-02-2016

B= Month of Production; where A=January, B=February, C=March etc.

TRO= Product; in this case would be Trough Grease

02= This was the second batch produced in February

2016=Year of production

### **1.9 BSE / TSE**

- are NOT of animal origin. Furthermore, as a FDA (Food and Drug Administration) regulated facility, and in accordance with the FDA proposed rules and approved guidelines, we have taken appropriate steps to minimize the risk of contamination of our products with Bovine Spongiform Encephalopathy (BSE) or Transmissible Spongiform Encephalopathy (TSE).

### **1.10 US FDA Food Allergen Labeling and Consumer Protection Act, Directive 2007/68/EC**

- are labeled in accordance with all applicable regulations. It is generally recognized that the allergenic activity of a product is merely confined to the protein constituent of that product, and that fully refined oils do not contain any significant amount of potentially allergenic proteins. The refining process removes the protein and as such it is no longer considered an allergenic product. Under the Food Allergen Labeling and Consumer Protection Act of 2004, the definition of "major food allergens" excludes any highly refined oil derived from one of the eight foods or food groups, and any ingredient derived from such oil.
- in case of Mineral Oil based products, are derived entirely from hydrocarbons and as such do not contain allergens or have nutritional value.

### **1.11 Cal EPA - Prop 65**

- meet the Prop 65 requirements. The Safe Drinking Water and Toxic Enforcement Act of 1968, California Health and Safety Code Section 25249.5

(also known as “California Proposition 65”) requires suppliers sold directly to retail consumers in the state of California provide a warning notice regarding potentially hazardous ingredients. We do not knowingly and intentionally expose anyone to the listed chemical including Di-isononyl phthalate (DINP) known to the State of California to cause cancer or reproductive toxicity without providing a clear and reasonable warning. We also do not discharge such chemicals into sources of drinking water.

**1.12 Animal By-Products, Human-Derived Products, BPA, Melamine**

- are free of animal by-products, human-derived products, BPA, or Melamine. Our products have not been tested on animals.

**1.13 Food Contact Packaging Safely NOP 7 CFR 205.272(b)(1)**

- have not been allowed to come in contact with synthetic fungicide, preservative, or fumigant. All food contact packaging materials are free of prohibited synthetic fungicide, preservative, or fumigant.

**1.14 Heavy Metals, California Toxics in Packaging Prevention Act (AB2021), CONEG, EU Directives 94/62/EC, EU RoHS (2002/95/EU) and amendment 2011/65/EU, EU WEEE(2002/96/EU), Substance of Very High Concern (1907/2006/EC)**

- are packaged in food contact packaging material supplied by approved suppliers that do not intentionally add to the products sold to Colony Products any heavy metals, lead, cadmium, mercury, hexavalent chromium, arsenic, antimony, barium, beryllium, cobalt, nickel, tin, selenium or the substance of very high concern.

**1.15 Halal**

- are free of alcohol, natural L-cysteine extracted from hair or feathers, animal fats and/or extracts, bloods of any origins, blood plasma, pork and/or other meat by-products. Alcohol is not used as a processing aid.

**1.16 Ethical Standards / California Transparency in Supply Chains Act of 2010**

- were produced without the use of forced labor such as child labor, slavery, prison labor. We strive to comply with all applicable laws and regulations regarding employment, occupational health and safety, and immigration. Our suppliers are also required to meet our ethical standards.

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## Summary of Compliance – Letter of Guarantee

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