

**PRODUCT NAME****Liposomal Coenzyme Q10****COUNTRY OF ORIGIN STATEMENT**

We hereby confirm that the product was produced in China.

**VEGAN STATEMENT**

We hereby confirm that the product do not contain any animal products, the product is suitable for a vegan diet and vegetarian diet.

**Non-IRRADIATION/NON IONIZED Statement**

We hereby certify that the product has not been sterilized by ionizing radiation at any point during the entire manufacturing process and therefore is in full compliance with the relevant legislated regulations directive 1999/2/EC & 1999/3/EC concerning foods and food ingredients treated with ionizing radiation.

**BSE/TSE Statement**

We hereby certify that the product Contains no ingredients of ruminant origin and no materials derived from, or exposed to ruminants affected by or under quarantine for Transmitting Transmissible Spongiform Encephalopathy (TSE) / Bovine Spongiform Encephalopathy (BSE) and it is conformed to the EU legislation 999/2001

**PACKAGING Statement**

We hereby certify that the packaging used is in compliance with Commission Regulation (EC)No 1935/2004 and Regulation (EU) No 10/2011 Regarding packaging materials and articles intended to come into contact with food.

**PESTICIDE Statement**

We hereby certify, based on our actual knowledge of production process, raw materials and equipment used potential pesticide residues in the above-mentioned product comply with the following raw and regulation:

☒Regulation (EC)None. 396/2005.

☒EP 07/2008:20813

☒USP <561>

☐others: N/A

**RESIDUAL SOLVENT Statement**

We hereby certify that the product meets with:

☒Directive 2010/59/EU of 26 August 2010 amending Directive 2009/32/EC of the European Parliament and of the Council on the approximation of the laws of the Member States on extraction solvents used in the production of foodstuffs and food ingredients.

☒ EP 5.4

☒ USP <476>

☒ ICH Q3C(R7)

#### **CONTAMINANT Statement**

This is to certify that the product meets with:

- REGULATION (EC) No- 1881/2006 a subsequent amendments as concerns the maximum level admitted of the following contaminants:
  - Aflatoxin B1 <5ppb
  - Aflatoxins B1 + B2 + G1 + G2 <10ppb
  - Ochratoxin A <15ppb
  - Melamine
- REGULATION (EU)2015/1933 amending regulation (EC) No. 1881/2006 as regards maximum levels for polycyclic aromatic hydrocarbons, in particular:
  - Maximum level of 10 µg/kg of benzo(a)pyrene
  - 50 µg/kg for the sum of PAH4 (PAH4; benzo[a]pyrene, chrysene, benz[a]anthracene and benzo[b]fluoranthene) in food supplements

#### **NANOMATERIAL Statement**

According to the definition of “nanomaterials” of the EU 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, we hereby attest that no nanomaterials are used in the formulation or in the packaging material of the product.

#### **ANTI-DOPING Statement**

As per prohibited substance list in effect at the time, which comes from the world anti-doping agency, the ingredient is not a doping substance and not a combination of doping substances. The ingredient does not contain any doping substance. The ingredient does not result from a doping substance.

#### **EXPECTED USAGE**

The expected usage of this product is its incorporation as an ingredient in the food industry or the pharmaceutical industry.

#### **GMO**

Not derived from Genetically Modified Organism (G.M.O.) – According to regulations 1829/2003/EC on genetically modified food and feed;1830/2003/EC concerning tractability and labeling on genetically modified organisms and tractability of food and feed products produced from genetically modified organisms and amending Directive 2001/18/EC.

#### **ETO FREE STATEMENT**

We hereby confirm that we do not use ethylene oxide (ETO), 2-Chloroethanol nor any other chemical sterilizing agent during the manufacturing, storage or transport of our product. We will take the responsibility if the ETO is detected.

## MELAMINE FREE STATEMENT

We hereby confirm that our product are free from melamine.

## Allergens

We have carefully reviewed this product according to According Annex II of Reg. (EU) 1169/2011 as amended by Reg.(EU) 78/2014 as regards indication of ingredients present in foodstuffs and confirm the following:

|                                                                                                  | Direct incorporation as a base raw material or in a derivative form (don't forget the carriers, the additives and the processing aids) |    | CROSS CONTAMINATION             |    |                                     |    |                                    |    |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------------|----|-------------------------------------|----|------------------------------------|----|
|                                                                                                  |                                                                                                                                        |    | Presence on the production line |    | Presence on the production workshop |    | Presence on the production factory |    |
|                                                                                                  | Yes<br>(precise nature)                                                                                                                | No | Yes (precise the nature)        | No | Yes (precise the nature)            | No | Yes (precise the nature)           | No |
| Cereals containing gluten(1) and products thereof                                                |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Crustaceans and products thereof                                                                 |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Eggs and products thereof                                                                        |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Fish and products thereof (2)                                                                    |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Peanuts and products thereof                                                                     |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Soybeans and products thereof (3)                                                                |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Milk and products thereof (including lactose)(4)                                                 |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Nuts (5) or products thereof                                                                     |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Celery and products thereof                                                                      |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Mustard and products thereof                                                                     |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Sesame seeds and product thereof                                                                 |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Sulphur dioxide and sulphites at concentrations of more than 10mg/kg or 10 mg/l expressed as SO2 |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Lupines and products thereof                                                                     |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |
| Mollusc and product thereof                                                                      |                                                                                                                                        | N  |                                 | N  |                                     | N  |                                    | N  |

- (1) Cereals which contain gluten (i.e. wheat, rye, barley, oats, spelt, kamut or their hybridised strains) except: wheat-based glucose syrups including dextrose, wheat-based maltodextrins, glucose syrups based on barley, cereals used for making distillates or ethyl alcohol of agricultural origin for spirit drinks and other alcoholic beverages;

- (2) Except: fish gelatine used as carrier for vitamin or carotenoid preparations, fish gelatine or Isinglass used as fining agent in beer and wine;
- (3) Except fully refined soybean oil and fat, natural mixed tocopherols (E306), natural D-alpha tocopherol, natural D-alpha tocopherol acetate, natural D-alpha tocopherol succinate from soybean sources; vegetable oils derived phytosterols and phytosterol esters from soybean sources; plant stanol ester produced from vegetable oil sterols from soybean sources;
- (4) Except when used for making distillates or ethyl alcohol of agricultural origin for spirit drinks and other alcoholic beverages, lactitol;
- (5) almond (*Amygdalus communis* L.) hazelnuts (*Corylus avellana*), walnut (*Juglans regia*), cashew (*Anacardium occidentale*), pecan nuts (*Carya illinoensis*), brazil nut (*Bertholletia excelsa*), pistachio nut (*Pistacia vera*), macadamia nut and queensland nut (*Macadamia terniflora*) and products thereof, except nuts used for making distillates or ethyl alcohol of agricultural origin for spirit drinks and other alcoholic beverages;

Company:

Date:

(Sign and Stamp)

