

Contents:

- 1. Supplier Information
- 2. Emergency Contacts
- 3. Product Information
- 4. Regulatory Status
- 5. Ingredient Statement
- 6. Quality Documents
- 7. Kosher/Halal Status
- 8. Allergen Status
- 9. Sulfur Dioxide and Sulfite Level
- 10. Gluten Status
- 11. GMO Status
- 12. Irradiation, ETO and Sewage Sludge
- 13. Organic Statement
- 14. Diet Suitability
- 15. Bovine Spongiform Encephalopathies (BSE) /Transmissible Spongiform Encephalopathies (TSE)
- 16. Sudan I IV Dyes Content
- 17. Country of Origin
- 18. Shelf Life
- 19. Storage Conditions
- 20. Lot Code Explanation
- 21. Certificate of Analysis
- 22. Current Good Manufacturing Practices (CGMP)
- 23. Guarantee (Continuing)
- 24. HACCP/Flowchart
- 25. Audit Information
- 26. Emergency/Recall Procedures
- 27. Bioterrorism
- 28. Pest Control
- 29. Pesticides
- 30. Proposition 65



1. Supplier Information

Name: Tate & Lyle
Address: 2200 E Eldorado
Decatur, IL 62525

USA

Main Phone: 1-217-423-4411 Main Fax: 1-217-421-2628

E-mail: orders@tateandlyle.com

2. Emergency Contacts

Normal Business Hours: 1-800-526-5728 After Hours Emergency: 1-217-972-2230

Fax: 1-217-421-2628

3. Product Information

Common Name:SucraloseMaterial Number:13001017Specification Number:300000001434CAS Number:56038-13-2

21 CFR References:

Food Grade: Yes Appearance: Liquid

Color: Clear to light yellow

Odor: None

4. Regulatory Status

•

5. Ingredient Statement

Sucralose

SPLENDA® is a trademark of Heartland Consumer Products LLC



6. Quality Documents

Quality documents (Specification, Technical Data Sheet, SDS & Nutritional) available upon Request.

7. Kosher/Halal Status

Certified Kosher: Yes

Certified Kosher for Passover: Yes

The above-mentioned ingredient or its components is certified Kosher by:

Kosher for Pareve and Passover

Certified Halal: Yes

8. Allergen Status

If present in this Tate & Lyle ingredient, allergens will be denoted as "Present" in the table below:

Allergen		Status
	Absent	

The above table of allergens is in accordance with all applicable EU and US legal requirements.

Additional allergen information:

Sucralose Micronized, Micronized NF, Granular DFF-1, Granular DFF-1 NF, Neat and Sucralose Liquid Concentrate do not contain the following commonly known sources of allergenic responses: milk (lactose products), eggs, fish, crustacean, mollusks, lupin, tree nuts, wheat, barley, rye, rice, peanuts, corn, celery, sunflower, safflower, sesame seeds, hydrolyzed vegetable protein, yeast/yeast extracts, monosodium glutamate, sulfur dioxide, sulfites, FD & C yellow # 5, mustard, soybeans. Additionally, none of the substances included on the ALBA list are present. Labeling is not required under Regulation (EU) n° 1169/2011 and FDA Food Allergen Labeling and Consumer Protection Act of 2004 (FALCPA).

9. Sulfur Dioxide and Sulfite Level

The sulfur dioxide and sulfite level for above-mentioned ingredient or its components is:

Package Pail, Drum, Plastic Jug, Tote Sulfur Dioxide and Sulfite Level



10. Gluten Status

This product is neither originating from gluten containing cereals nor identified as containing gluten and complies with the applicable EU and US legal requirements based on real-time PCR gluten test methodology. It can be safely used in foodstuffs for people intolerant to gluten.

11. GMO Statement

Sucralose is not produced from ingredients or with processing aids derived by genetic modification. Sucralose doesn't contain genetically modified organisms and labeling is not required under EC regulations 1829 and 1830/2003.

12. Irradiation, ETO and Sewage Sludge

The above-mentioned ingredient or its components have not been produced and handled with the use of:

- 1. treatment with ionizing radiation
- 2. exposure to ethylene oxide
- 3. sewage or sludge.

13. Organic Statement

Products manufactured at this Tate & Lyle facility are not designated as Organic.

14. Diet Suitability

Vegetarian: Suitable Vegan: Suitable

Ovo-Vegetarian: Suitable Lacto-Vegetarian: Suitable Lacto-Ovo-Vegetarian: Suitable

15. Bovine Spongiform Encephalopathies (BSE) /Transmissible Spongiform Encephalopathies (TSE)

- 1. This ingredient does not contain ingredients of animal origin.
- 2. If processing aids are contained in this ingredient, the processing aids are not derived from animal origins.
- 3. Prior to the manufacture of this ingredient, no ingredients of animal origin are present in equipment.



16. Sudan I – IV Dyes Content

• The above-mentioned ingredient or its components do not contain Sudan azo dyes (this includes Sudan I, Sudan II, Sudan III and Sudan IV, which is also known as scarlet red).

17. Country of Origin

The above-mentioned ingredient or its components is manufactured in the following country: United States

18. Shelf Life

The expected shelf life for the ingredient based on being stored under the proper storage conditions:

<u>Package</u>
Pail, Drum, Plastic Jug, Tote

Shelf Life
1,825 Days

19. Transportation Information/Storage Conditions

Storage Conditions

<u>Container</u>	<u>Storage</u>	Storage conditions to achieve maximum
	Temperature	shelf life
Pail, Drum, Plastic Jug,	0 - 38 °C	Store away from odoriferous material in a
Tote		cool dry place.
		Storage temperature extremes such as
		below 35° F (2° C) and above 100° F (38°C)

below 35° F (2° C) and above 100° F (38°C) should be avoided for extended periods of time. The product should be stored in the original container, and kept tightly closed.

20. Lot Code Explanation

Batch Numbering Scheme:

PPYYMNNNN

PP - Plant ID



YY - Last two digits of the year M - Month (A, B, C, D, E, F, G, H, I, J, K, L for Jan - Dec) NNNNN - Plant related sequential number

Example: KO18G91130

KO - Plant ID for Tate & Lyle Netherlands 18 - Last two digits of the year (2018) G - Month, July 91130 - Plant related sequential number

21. Certificate of Analysis

Certificates of Analysis are available by request.

22. Current Good Manufacturing Practices (CGMP)

The process used for the production of this product is operated based on Tate & Lyle's procedures, quality guidelines, HACCP programs and Good Manufacturing Practices. This operation complies with the FDA Good Manufacturing Practices detailed in 21 CFR 110 for Food Manufacturers, and those referenced in the European Commission Regulation (EC) No. 852/2004 on hygiene of foodstuff.

23. Guarantee (Continuing)

Available upon request.

24. HACCP/Flowchart

Available upon request.

25. Audit Information

• Third Party audits are performed annually at Tate & Lyle locations. Information available upon request.

26. Emergency/Recall Procedures



 Please be assured that Tate & Lyle has a written Recall Procedure. In the event of an actual recall, Tate & Lyle will notify all customers who have received affected product. Mock Recalls are conducted at least annually.

27. Bioterrorism

 Tate and Lyle is in compliance with 21 CFR Part 1-Registration of Food Facilities, and Maintenance and Inspection of Records for Foods, under Public Health Security and Bioterrorism Preparedness and Response Act of 2002. Due to concerns with security, our legal department limits giving out the plant number unless there is an imperative border crossing issue.

28. Pest Control

Tate & Lyle employs outside contractors to provide routine pest control service.

29. Pesticides

Tate & Lyle has an ongoing pesticide monitoring program.

30. Proposition 65

• The State of California enacted the Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which "prohibits any person in the course of doing business from knowingly and intentionally exposing any individual to a chemical known to the State of California to cause cancer or reproductive toxicity without first giving clear and reasonable warning to such individuals." In our effort to satisfy the requirements of this law, independent laboratory analyses were obtained for those products which we manufacture or formulate for sale to you. The results of this analysis confirmed that there are no chemicals regulated under Proposition 65, other than naturally occurring chemicals, detectable in our products using standard analytical methods.