ALLERGEN INFORMATION

ALLERGENS

Our manufacturing site <u>does not</u> use peanuts or tree nuts. The following allergens are present, and a control process is in place to prevent cross-contamination:

- Eggs
- Milk
- Fish
- Crustaceans
- Soybeans
- Wheat (controlled as gluten)

EU and Canada specific allergens are also present, and a control process is in place to prevent cross-contamination:

- Celery
- Mustard
- Sesame seed
- Sulfites

ALLERGENS IN PRODUCTION PROCESS

Raw materials used in the production of food are reviewed to determine if allergens are present. Allergens are considered when conducting a hazard analysis for any product. Labels are to be reviewed during the HACCP process to ensure that all allergens are properly stated on the label. To avoid cross-contact, the following steps are observed:

- Manufacturing process utilizes batch production rather than continuous lines.
- Production equipment is designed to allow complete cleaning.
- All equipment, tools, and accessories used to produce materials containing allergens shall be cleaned prior to use for production of any other products. Color-coded scopes are used based on the type of allergen.
- Employees handling allergens will wear a color-coded protective smock when mixing formulations that contain an allergen.
- R&D will list FDA, EU, and Canadian allergens on raw product specification sheets and process formulas.
- Containers that are used to process or hold materials with allergens are tracked and labeled with the name of the allergen.
- A procedure is in place to rework a product containing an allergen.

FOOD ALLERGEN DECLARATION

Issue Date: June 14, 2022 Version: 1 (06/14/2022)

FOOD ALLERGEN DELARATION PEANUT BUTTER CHOCOLATE

U.S. FOOD ALLERGENS	Contained (Y/N)	Protein Present (Y/N)
EGGS or egg products	NO	NO
MILK or milk products (includes whey, lactose, casein, milk, cream)	NO	NO
PEANUTS or peanut products	NO	NO
FISH (includes fish, surimi, cod, pollock, whitefish)	NO	NO
SHELLFISH and Crustaceans (shrimp, lobster, crab, clams, mussels, oysters, scallops, snails, etc.)	NO	NO
SOYBEANS or soybean products (includes soya powder, protein, oil, lecithin, tofu)	NO	NO
WHEAT or wheat products (includes Gluten) including durum, wheat, club wheat, spelt, semolina, einkorn, emmer, kamut, triticale or rye, barley, and oats	NO	NO
TREE NUTS – almond, beech, Brazil nut, butternut, cashew, chestnut (Chinese, American, European, Sequin), chinquapin, coconut, filbert/hazelnut, ginkgo nut, hickory nut, lichee nut, macadamia/bush, pecan, pine/pinon nut, pili nut, pistachio, shea nut, walnut (English, Persian, black, Japanese, California), heartnut, butternut	NO	NO
CANADA AND EU FOOD ALLERGENS	Contained (Y/N)	Protein Present (Y/N)
CELERY or celery products	NO	NO
MUSTARD or mustard products	NO	NO
Sulfites greater than 10 PPM	NO	
LUPIN or Lupin products	NO	NO

REGULATORY AFFAIRS DEPARTMENT