

## SUPPLIER STATEMENT

To whom it may concerns,

Nippi, Incorporated states followings about the product.

Product: Nippi Fish Collagen Peptide Select Granular – nippi peptide - FCP-EX-G.

1) Country of manufacture

Country of manufacture of the product is Japan. Please refer to 12-1 for the address.

2) Composition

The product consists of 100% collagen peptide (Collagen: 92.0%, Water: 7.3%, Ash: 0.7%).

3) Extraction/Solvent ratio

The product does NOT use solvent.

4) Packing

The standard pack size of the product is 10kg in paper bag.

5) Lot code explanation

Manufacturing order number (example. Lot No.○○).

6) Animal-based Origin

This product is derived from animal: fish.

7) Granulation raw material

The product is made with fish collagen peptide powder produced in Japan.

8) Fish origin used for the product

Bass, Bream, Carp, Channa, Cod, Flatfish, Milkfish, Perch, Tilapia and Tripletail

9) Country of origin of the product

The countries of origin of ingredients, fish scale and fish skin, are as follows.

China, Vietnam, Thailand, Indonesia, Bangladesh, India and Brazil



10) Storage conditions and stability

We guarantee a shelf life of 5 years (60 months) for the product when stored as recommended.

[Recommended storage conditions]

Temperature: 20-30°C / dark and dry place, tightly closed if the original packaging is opened.

[Validation method]

Samples of the product packed in original primary packaging material were stored at 20-30°C / dark and dry place and sensory parameters, microbiological parameters and descriptive active ingredients were measured.

11) Lead time

The standard lead time of the product is 8 weeks after receiving PO.

12) HACCP

12-1) Production site managed by PCQI

Nippi, Incorporated, Fuji factory

1, Yumizawa-cho, Fujinomiya, Shizuoka 418-0073, Japan

PCQI: Takayo Kato

12-2) OPRP and CCP

OPRP: Sieving after granulation

CCP: Heat sterilization, X-ray detection and Metal detection after packaging

13) Micro reduction (Sterilization method)

Condition: Heat sterilization (111 °C, 4 seconds or more)

14) Heavy metals

Heavy metals are measured for each Lot as described on the COAs.

15) GMO free

The product does NOT contain any transgenic material.

16) Porcine free

Porcine origin raw materials are NOT used for the manufacturing of the product.

17) BSE/TSE free

The product is free from BSE/TSE.

18) Gluten free

The product does NOT contain gluten. No products are produced or packaged in our facility which could cause gluten contamination.



19) Sewage sludge free

Sewage sludge is NOT used for the manufacturing of the product.

20) Melamine free

Melamine is NOT used for the manufacturing of the product.

21) Dioxin free

The product is food grade and there is no Dioxin contamination in the production process. The product complies with Japanese food Dioxin requirement.

22) WADA/NSF

The product does NOT use/add any substances that are listed in the WADA's 2023 prohibited list in the production of its product.

23) Preservative free

Any preservative is NOT used for the manufacturing of the product.

24) Pesticide free

This product is pesticide free.

25) Hormone free

The product is hormone and antibiotic free based on the result of analysis of residue veterinary drugs of the product based on Japanese Sanitary Act.

26) Residual solvents free

Any residual solvents containing OVI do not exist in the product.

27) Irradiation free

The product is NOT sterilized by irradiation.

28) ETO free

Ethylene Oxide (ETO) is NOT used to sterilize any equipment used for manufacturing the product.

29) Halal

The product is NOT Halal Certified.

30) Kosher

The product is Kosher Certified.

Certification Authority: Kosher Supervisory Services, LLC

31) GRAS

The product is generally recognized as safe (GRAS) .

32) Organic

The product is NOT applicable to organic because its ingredients are fish origin.

Yours truly,

Printed Name: Takayo Kato

Signature: Takayo Kato

Title: Quality assurance manager

Date: January 10, 2024