

Supplier confirmation on the fulfilment of the V-Label criteria

Information about the supplier

| Company address: | EXTRAITS VEGETAUX ET DERIVES ZI LA PALUN 13120 GARDANNE - FRANCE | | |
|--------------------------------------|---|--|--|
| Contact person (within the company): | Jocelyne RICHARD | E-Mail: jocelyne.richard@evd.fr | |
| Telephone number: | +33(0)4.42.65.41.44 | Fax: +33(0)4.42.58.31.42 | |
| Product/s delivered to: | EXTRAITS VEGETAUX ET DERIVES ZI LA PALUN 13120 GARDANNE - FRANCE | E-Mail: yves.tardieu@evd.fr Phone no.: +33(0)4.42.65.44.71 Contact person: Yves TARDIEU | |
| Delivery to final customer by | (logistic partner): | | |

Information on raw material and unfinished goods

| | Product number | Customer product number | Please tick as appropriate | |
|---------------------|----------------|-------------------------|----------------------------|------------|
| Product name | | | vegan | vegetarian |
| Licorice extract in | | | X | X |
| Powder MAFCO | | | | |
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Confirmation of the supplier

Hereby, we confirm to the Vegetarier bund Deutschland e.V. (German vegetarian association) that we have taken note of the following "Definition vegetarian and vegan" (page 2) as well as the "Implementation of the criteria for vegan products within the V-Label framework" (p. 3 & 4) and that the products listed above fulfil the criteria according to the ticked boxes.

Supplier

| Gardanne, | February | 25th, | 2019 |
|-----------|-----------------|-------|------|
| | | | |

City, date

EXTRAITS VÉGÉTAUX et DÉRIVES

E.V.D.

S.A.S. au Capital de 179 543 EUROS Z.I. LA PALUN - 13120 GARDANNE

Stamp and signature of the supplier



Definition "vegetarian" and "vegan"

At their latest meeting on the 22nd of April 2016, the consumer protection ministers of the German Länder unanimously voted in favour of a proposal for a legally binding definition of the terms "vegan" and "vegetarian". The ministers backed a wording which had been consensually developed by aworking group of the Länder, the German food industry and the European Vegetarian Union's German affiliate VEBU.

- (1) Foods are considered vegan if they are not products of animal origin and in which, at no stage of
- production and processing, use has been made of or the food has been supplemented with
- ingredients (including additives, carriers, flavourings and enzymes) or
- processing aids or
- substances which are not food additives but are used in the same way and with the same purpose as processing aids in either processed or unprocessed form that are of animal origin.
- (2) Vegetarian are foods which meet the requirements of paragraph 1 with the difference that in their production
- 1. milk.
- 2. colostrum.
- 3. eggs (No. 5 of Annex I to Regulation (EC) No. 853/2004),
- 4. honey (Annex I to Directive 2001/110/EC),
- 5. beeswax.
- 6. propolis or
- 7. wool grease including lanolin derived from the wool of living sheep or their components or derivatives may be added or used.
- (3) A claim that a food is vegan or vegetarian is not precluded by unintended presence in the food of products which do not comply with the requirements of paragraphs 1 or 2, if and to the extent that this is technically unavoidable at all stages of production, processing and distribution, despite appropriate precautions being taken in compliance with good manufacturing practices.
- (4) Paragraphs 1 to 3 shall apply accordingly if food information is provided which is synonymous with 'vegan' or 'vegetarian' from a consumer perspective.

Moreover the V-Label includes more criteria, which are explained on the following pages.



Implementation of the V-Label criteria "vegan"

The product being licensed as well as the production process has to fulfil the criteria stated in the definition above (1.). This means that they must not contain any ingredients or additives of animal origin. This comprises:

- No slaughter products, e.g. offal
- No fat from fish, any other components of fish or any other marine animals
- No aroma / flavour of animal origin
- No eggs
- No honey
- No milk products
- No wax of animals
- No royal jelly
- No colouring agents of animal origin
- No sugar, which was bleached with animal charcoal
- No carriers, additives or ingredients of animal origin
- No clarification with animal substances

Furthermore.

- The production process ought to be designed in a way that there are preferably no unintended traces of non-plant based ingredients, see paragraph 3;
- The contamination by animal products or byproducts (total of all animal substances) should be less than 0.1 % (1g/kg) in the final product
- The following applies: if the benchmark of 0.1 % is exceeded, the producer is obliged to improve all sales and processing stages; if optimization is not possible the producer has to state reasons for this
- Provided that the producer has made all the arrangements to avoid contamination with animal products, a deviation of the benchmark of 0.1 % does not automatically result in an exclusion of the product in the "vegan" category
- Products classified as GMO (contain genetically modified ingredients) do not get a V-Label license.



Implementation of the V-Label criteria "vegetarian"

The product being licensed as well as the production process has to fulfil the criteria stated in the definition above (2.). This means that they must not contain any ingredients or additives of animal origin. This comprises:

- · Slaughter products, e.g. offal
- No fat from fish, any other components of fish or any other marine animals
- No aroma / flavour of animal origin (apart from flavours based on milk)No eggs from chickens reared in cages (e.g. battery cages or furnished cages)
- No milk products where animal rennet was used
- No royal jelly
- · No colouring agents of animal origin, e.g. real carmine
- No sugar that was bleached with animal charcoal
- No carriers, additives or ingredients of animal origin, except for the mentioned exceptions
- No clarification with animal substances (e.g. gelatin, fish maw, except if the substance corresponds to the definition in paragraph 2.

Furthermore.

- The production process ought to be designed in a way that there are preferably no unintended traces of non-plant based ingredients, see paragraph 3;
- The contamination by animal products or byproducts (total of all animal substances) should be less than 0.1 % (1g/kg) in the final product
- The following applies: if the benchmark of 0.1 % is exceeded, the producer is obliged to improve all sales and processing stages; if optimization is not possible the producer has to state reasons for this
- Provided that the producer has made all the arrangements to avoid contamination with animal products, a deviation of the benchmark of 0.1 % does not automatically result in an exclusion of the product in the "vegetarian" category
- Products classified as GMO (contain genetically modified ingredients) do not get a V-Label license.