

Allergen Assessment and Sensitizing Policy	Present in Product		Present in Same Processing Line		Present in Facility	
	Yes	No	Yes	No	Yes	No
Animal fats		Χ		Χ		Χ
Artificial- Colors/ FD&C Colors	X+		X+		X+	
Artificial Sweeteners		Χ		Χ		Х
Autolysed Yeast		Х		Χ		Х
Celery or celery products, (except seeds)	X++		X++		X++	
Cereals/Gluten or products containing any of: (wheat,						
kamut, rye, barley, oats, etc. and their hybridized strains)		Х		Х		Х
Corn or corn products	Х*		Х*		Х*	Х
Eggs or egg products		Х		Х		Х
Fish or fish products		Х		Х		Х
Glutamates /Monosodium (MSG)/ Glutamate,etc.		Х		Х		Х
Legumes (arabic gum, carob, etc.)		Х		Χ		Х
Lupin		Χ		Χ		Х
Malt or malt products		Χ		Χ		Χ
Milk products and derivates (lactose incl.)		Χ		Χ		Χ
Peanuts or peanut containing products		Χ		Χ		Χ
Preservatives (sodium benzoate, potassium sorbate, tocopherol, etc.)	X**		X**		X**	
Refines/ unrefined oil (s)		Χ		Χ		Χ
Royal Jelly		Χ		Χ		Χ
Seeds (poppy, sesame, sunflower, mustard, etc.)		Х		Х		Х
Shellfish, Crustaceans, Mollusks, etc.	1	Х		Х		Х
sorbate, tocopherol, etc.)	1	Χ		Χ		Х
Soybean or soybean products	1	Х		Х		Х
Sulfites (>10 ppm)	X***		X***		X***	
Tartrazine	1	Х		Х		Х
Tree nuts or nut products; coconut, etc.	1	Χ	1	Χ		Х

The following rules are in place in our plant;

- 1. Break / lunchrooms are located away from the production area.
- 2. Employees mush wash their hands after eating food, breaks, and lunch to avoid introduction any allergens into the product zones
- 3. No allergen hazards may be brought into any food storage, food production areas of the plant.
- 4. All vendors are on our "Approved Vendors" list and submit documents as proof of their current allergen status.
- 5. Allergen awareness is a part of our annual employee training program and food safety programs.

Notes:

- 1. + Artificial Colors / FD&C Colors- may be present in incoming product or added per customer request / custom blends.
- 2. ++ Celery / Celery Products may be present in incoming product or added per customer request/ customer blends.
- 3. * Corn Products may be present in incoming product or added per customer request / customer blends.
- 4. **Preservatives may be present in incoming product or added per customer request / customer blends.
- 5. ** Ascorbic acid may be present in purees.
- 6. ** Ascorbic, Malic, Citric and Tartaric Acids may be added to product (s) per customer request/customer blends.
- 7. ***Sulfites may be present in grape and clarified lime juice products. Ask for further specific information.
- 8. If at any time, one of our products contains a food allergen or sensitizer hazard, we will alert every customer as to the hazard, and add the allergen hazard to our Specification and it can be on our product labels.
- 9. If there are any questions about a specific hazard of concern not listed above, please contact us at: gcteam@nwnaturals.com

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