



April 20, 2021

European Compliance Summary

RIBUS, Inc. is pleased to affirm that all its natural or organic products (Nu-RICE[®], Nu-BAKE[®], Nu-FLOW[®], Nu-FLAC[®], Nu-MAG[®], Nu-BIND[®], Nu-SORB[®] Oil, and Nu-SORB[®] Water) as well as all food business operations involved in the supply and manufacturing chain, comply with the following regulations, standards, and norms:

- **(EG) No. 178/2002:** European general food law and its national equivalents across the European Economic Area (EEA).
- **(EC) No. 396/2005:** Maximum Residue Levels (MRL) and its amendments of pesticide permitted in or on food.
- **(EC) No. 1881/2006:** Maximum Levels for Certain Contaminants “as low as reasonably achievable” (ALARA), regarding heavy metals, mycotoxins, melamine, and polycyclic aromatic hydrocarbons (PAH) among others. This specifically includes amendment **(EU) No. 165/2010** on setting maximum levels for aflatoxins as well as Commission Regulation amendment **(EU) No. 2020/2040** of 11 December 2020 as regards maximum levels of pyrrolizidine alkaloids in certain foodstuffs.
- **(EC) No. 835/2011:** On the maximum PAHs content.
- **(EC) No. 2018/73:** On the maximum Mercury (Hg) content.
- **(EC) No. 2009/32:** On extraction solvents used in the production of food ingredients.
- **(EC) No. 852/2004**, Article 4: Hygiene of Foodstuffs, as well as **(EC) No. 2073/2005:** Microbiological Criteria for Foodstuffs according to general HACCP principles.
- **(EU) No. 10/2011** and **(EC) No. 1935/2004:** Food Contact Material.
- **(EC) No. 1829/2003** and **(EC) No. 1830/2003:** Traceability and Labelling of Genetically Modified Organisms (GMO).
- **(EU) No. 231/2012:** On the specifications for food additives listed in Annexes II and III to Regulation **(EC) No. 1333/2008**.
- **(EU) No. 2015/1906** amending regulations **(EC) No. 282/2008** & **(EC) No. 2023/2006:** On recycled plastic materials and articles intended to come into contact with foods.
- **(EG) No. 2023/2006:** On GMP for materials intended to come into contact with foods.
- **(EC) No. 1895/2005:** On certain epoxy derivatives in packaging materials to come into contact with foods.

Furthermore, all RIBUS products are certified:

- Organic by Oregon Tilth, OR under the US National Organic Program 7 CFR Part 205 with the NOP ID: 8150001449.
- Kosher by Orthodox Union or Star-K Kosher
- Gluten Free by Gluten Intolerance Group Gluten Free Certification Organization (GFCO)

All RIBUS products are vegetarian, vegan, and Halal-compliant.

According to Annex II of the EU Food Information for Consumers Regulation **No.1169/2011** and Commission Delegated Regulation **(EU) No. 78/2014** amending Annex II to Regulation **(EU) No 1169/2011**, all RIBUS products are free from the following allergens:

- **Cereals** containing gluten, namely: wheat (such as spelt and Khorasan wheat), rye, barley and/or oats*



- **Crustaceans:** for example, prawns, crabs, lobster, crayfish
- **Eggs**
- **Fish**
- **Peanuts**
- **Soybeans**
- **Milk (including lactose)**
- **Nuts:** namely almonds, hazelnuts, walnuts, cashews, pecan nuts, Brazil nuts, pistachio nuts, macadamia nuts
- **Celery (including celeriac)**
- **Mustard**
- **Sesame**
- **Sulphur dioxide / sulphites**
- **Lupine:** which includes lupine seeds and flour
- **Mollusks:** for example, mussels, whelks, oysters, snails and squid
- **Free of Gluten** according to **(EC) No. 828/2014**

Best regards,

A handwritten signature in black ink that reads "Karen Hansen". The signature is written in a cursive, flowing style.

Karen Hansen
Regulatory / Documents Manager

**RIBUS, Inc. specifically sources gluten-free oat fiber for use in Nu-SORB® Oil.*