



## **CERTIFICATE OF REGULATORY COMPLIANCE**

**Date:** August 2, 2019  
**Customer:** Hammer Nutrition

This is to certify that Parker Plastics, Inc. (PPI) has an established policy that all its manufacturing facilities meet the highest possible quality standards and its products comply with applicable regulatory standards. The elements of the quality program in place at PPI manufacturing facilities are:

### **MATERIALS**

All materials used to manufacture the product comply with U.S. FDA or other regulatory agencies per Supplier's letters. All Suppliers of plastic resins and colorants used in the manufacture of the above product have provided statements of guarantee stating compliance to FDA 21 CFR 177.1630(f), (g) and 178.3297. The finished articles are to contact foods only under FDA's Conditions of Use E, F, G as described in 21CFR 176.170(c), Table 2 of the FDA's food additive regulations. The finished articles are to contact only the following food types as defined in 21 CFR 176.170 (c) Table 1 of the FDA's food additive regulations: I, II, IV- B, VI-A, VI-B, VII-B

Additionally, Suppliers provide statements to certify that NO BPA (Bisphenol A) or BPS is added during the manufacturing of resins or colorants. PPI does not specifically test for the chemical, however, to the best of our knowledge PPI can certify that its products do not intentionally contain these two chemicals nor are these chemicals added within the manufacturing process of our products.

Packaging materials do not contain synthetic fungicides, preservatives or fumigants.

### **COUNTRY OF ORIGIN**

All products sold by Parker Plastics, Inc. are manufactured in the United States of America. Raw materials may be sourced from other countries. All products and packaging materials meet FDA Requirements. If you have any questions, please contact Abby Bain, Food Safety & Quality Manager at [md-quality@parkerplastics.net](mailto:md-quality@parkerplastics.net).

### **ALLERGENS**

The food ingredients peanuts, soybean, milk, eggs, shellfish, fish, crustaceans, tree nuts, sulphites, sesame, mustard and wheat or triticale or their derivatives are not used in the manufacturing or processing of our products, and our suppliers have verified they are not in the materials purchased by PPI. In addition, there is no potential for contamination of these allergens into our products due to the nature of our manufacturing process. However, this product has not been tested for these substances.



### **PROP 65**

Please be advised that to the best of our knowledge our product this product does not contain any substance listed by the "California Safe Water and Toxic Enforcement Act of 1986" (California Proposition 65) as being a carcinogen or reproductive toxicant in an amount that would require a warning statement under the provisions of the Act.

### **CONEG**

Based on the available documentation provided by our raw material suppliers, our products comply in all respects to the package requirements for heavy metals of the CONEG Model Legislation; namely, that the sum of the concentration levels of lead, cadmium, mercury and hexavalent chromium present in any package or package component shall not exceed 100 parts per million by weight. The previously mentioned heavy metals are not intentionally added during manufacturing and are therefore not expected to be present in the product.

### **PHTHALATES**

PPI certifies that the raw materials used in the manufacture of its food grade bottles does not intentionally contain phthalates, nor does PPI add phthalates during its manufacturing process.

### **PASTEURIZED MILK ORDINANCE (PMO)**

Product meets standards and guidelines as they pertain to the Pasteurized Milk Ordinance (PMO) for Single Serve Container requirements for *designated product per customer specification*. If you have any questions, please contact Abby Bain, Food Safety & Quality Manager at [md-quality@parkerplastics.net](mailto:md-quality@parkerplastics.net).

### **SANITATION**

These packaging products are manufactured by our company in a manner compliant with all pertinent Good Manufacturing Practices by the United States Food and Drug Administration requirements listed in 21 CFR 110. Good Manufacturing Practices include, but are not limited to, the use of suitable facilities to maintain sanitary operations and controls, and the management of personnel practices to insure the cleanliness of the packaging product and to prevent contamination with microorganisms or foreign substances.

Finished products representative of actual production are submitted to an approved laboratory to test for bacteriological contamination as outlined in Section C of the Standards for the Fabrication of Single Service Containers & Closures for Milk and Milk Products. These tests are performed on a regular periodic basis as required in this Standard. Test results are monitored by the PPI Quality Assurance function that has authority to recommend corrective actions and verify effective implementation.

### **HACCP**

At PPI the structure of our Food Safety & Quality System program is based upon the seven guiding principles of Hazard Analysis and Critical Control Point (HACCP). However, after an extensive Hazard Analysis was performed based on the HACCP Principles of Codex Alimentarius, no critical control points were identified in our process in regards to potential biological, chemical, and/or physical hazards.



### **INTERSTATE MILK SHIPPERS (IMS)**

The US FDA or its authorized agents conduct regular inspections of PPI manufacturing facilities that supply bottles for dairy applications within the United States to assure compliance with the above referenced Standards. These inspections allow *designated production lines* to be listed as 'Certified Manufacturers of Single Service Products' in the quarterly US FDA listing 'Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers' (IMS).

### **FOOD SAFETY AUDITS**

We are certified to Global Food Safety Initiative (GSFI) standards through SQF Edition 8 Category 27 by an independent certifying body, Global Standards. Safe Quality Foods (SQF) provides independent certification that a supplier's food safety and quality management systems comply with international and domestic food safety regulations. This enables Parker Plastics, Inc. to assure our customers that our products have been produced, processed, prepared and handled according to the highest possible food safety standards.

### **BIO-SECURITY**

As it pertains to the Statement of Compliance with Section 306 of the PUBLIC HEALTH SECURITY AND BIOTERRORISM PREPAREDNESS AND RESPONSE ACT OF 2002:

As a responsible supplier of packaging to the food industry, PPI is sensitive to the heightened threat of bioterrorism on the nation's food supply. As such, we have taken certain measures to improve the security of the finished products we store and ship to our customers, and to improve the security of raw materials delivered to and stored in the PPI facility. Specifically, among other strategies, PPI has implemented a procedure whereby all full truckload shipments to our customers shall have security seals affixed to the doors of the trailer or container. The security seal number shall be recorded on the bill of lading.

For LTL (less than truckload) shipments it is recognized that seals are not practical. In this case, only bonded carriers shall be used, and driver identification verified before loading. All LTL carriers are instructed not to break down or re-package our products prior to delivery.

Finished product and raw materials storage areas in PPI facilities are access controlled. Further, all PPI suppliers have been notified to initiate appropriate security measures on the transportation and storage of all raw materials intended for PPI.

Finally, PPI maintains a product recall system. The label on each box or pallet of bottles contains the production date and lot code. The lot code allows traceability to specific time in which the product was manufactured and what raw materials were used. PPI conducts annual mock recalls to assure the system works properly.

### **BENZOPHENONE**

Benzophenone, a.k.a., diphenylketone, is not used as a direct or indirect additive or processing aid in the manufacture of polyethylene terephthalate resin.



### **FUNGICIDES**

This product does not contain any synthetic or natural fungicides, preservatives or fumigants.

### **MELAMINE**

This product does not contain melamine.

### **EU FOOD CONTACT SUITABLE**

This product is EU Food Contact Suitable. The composition of this product complies with Commission Regulation (EU) on plastic materials and articles intended to come in contact with food. Furthermore, this product is produced in accordance with good manufacturing practice (GMP).

### **SEWAGE SLUDGE**

This product was made without the use of sewage sludge.

### **IONIZING RADIATION**

The materials and finished goods have not been exposed to ionizing radiation.

### **CANADIAN ENVIRONMENTAL PROTECTION ACT (CEPA)**

This product was not made from substances of concern of Canadian Environmental Protection Act (CEPA).

We are committed to achieve the highest possible quality standards to merit your continued confidence in PPI packaging products and services.

Angela Kasos  
Quality Manager  
Wisconsin Plant