

5800 Hannum Ave #135, Culver City, CA 90230 USA Website: www.waiakeasprings.com Email USA ccasas@waiakeasprings.com

## Certificate of Origin

Product Name: Waiakea Hawaiian Volcanic Water

Lot Number: PS-11012017

Brand: Waiakea Hawaiian Volcanic Water

Country of Manufacture:	USA
Type of Manufacture:	
Chemical synthesis / chemical transformation Fermentation / from cell culture	No No
Purification/extraction from biological material	Yes
Blending of various components (incl. Preparation of solutions)  Purification/extraction from non-biological natural inorganic/organic source	No No
Is the product / material partly or fully of human or animal origin (i.e., tallow derived materials, tissue, tissue extract or fluid such as milk, blood, etc.)?	No
Does the manufacturing process involve any raw materials, sourcing materials, or reagents that are of human or animal origin (i.e., lubricants, cleaning agents, filtering agents, processing aids, enzymes or cultural media, fermentation)?	No
Is any of the equipment used for processing and / or storage of the product in contact at any time with other materials of human or animal origin (i.e., cleaning solutions, solutions for equipment, test media used in equipment validation, other human or animal-derived products / materials)?	No
Is the product / material, for any other reason, at any time during its manufacturing process, in contact with materials of human or animal origin including fermentation?	Yes
Does the closure container (e.g. bottles, caps, drum, etc.) involve any raw materials that are of human or animal origin?	No
Is the Product/Material synthetic origin?	No
Are there procedures in place to avoid cross contamination with other materials or residue of animal, human, GMO origin or Allergen materials?	Yes
Genetically modified organisms used	No
Have any gluten materials been applied during manufacturing?	No
Solvent(s) are used	No
During the manufacturing process is a catalyst(s) used?	No
Is the product/material directly produced or handled using ionizing radiation?	No
During the manufacturing process is a solvent(s) used?	Yes
Are processes in-place for monitoring the production process, traceability and batch consistency?	Yes
Is this product/material collected and/or processed in dedicated equipment?	Yes



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Was this product/material collected and packaged in new or Yes

sterilized containers?

Potable Water Yes

Have any allergen materials been applied during manufacturing?

## **BSE/TSE** statement:

This product-batch was derived from non-animal sources. Therefore this product-batch complied with the requirements stipulated in EMEA/410/01 as **Negligible Risk** for Transmissible Spongiform Ecephalopathy (TSE) / Bovine Spongiform Ecephalopathy (BSE).

No

Crystal Casas Quality Control

This information is to be used for the purpose of determining animal or other biological origin only and not to be confused with "country of origin" for import/export purposes. Data provided in this document are property of Waiakea, Inc.

The above information is believed to be correct to the best of our knowledge

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