

<p align="center"><b>FAMILY RANGE</b></p> <p align="center"><b>DHA ΩRIGINS by Fermentalg® refined oils</b></p>	<p align="center"><b>Generic codes</b></p> <p align="center"> <b>Neutral refined oils</b>      <b>02xx / 08xx</b>  <b>Orange refined oils</b>      <b>03xx</b> </p> <p align="center"><small>Additional "x" makes reference to DHA concentration, composition and final market.</small></p>
<p><b>NOVEL FOOD STATEMENT</b>            Regulation (EU)2021/1326 and (EU)2019/109 amending (EU) 2017/2470.            Our oil extracted from our strain FCC-3204 are compliant with the generic authorization for the <i>Schizochytrium sp.</i> oils of the Commission Implementing Regulation (EU) 2019/109 amending the Union list of novel foods in accordance with Regulation (EU) 2017/2470, and with the Regulation 2021/1326 (for the additional conditions of use for FCC 3204).</p>	<p><b>GRAS STATEMENT</b>            We hereby certify that DHA ΩRIGINS by Fermentalg® refined oils are the native one or a dilution of the product DHA ΩRIGINS 550 from <i>Schizochytrium sp.</i> FCC3204, which has been notified to the FDA under GRAS notifications:</p> <ul style="list-style-type: none"> <li>• GRN 777 for use in infant formula</li> <li>• GRN 844 for use as a food ingredient</li> </ul> <p>Letters of no questions have been received for both notifications.</p>
<p><b>TAXONOMIC CLASSIFICATION STATEMENT</b>            The source of DHA ΩRIGINS by Fermentalg® refined oils is the <i>Schizochytrium</i> strain FCC-3204, a natural variant collected in Mayotte, France, without genetic modification. The strain's identity was confirmed by sequencing and independently verified by Dr. Frédéric Domergue. This validation was part of the Novel Food dossiers accepted by regulatory authorities. The taxonomic classification is: Kingdom: Chromista, Phylum: Bigyra, Class: Labyrinthulea, Order: Thraustochytriida, Family: Thraustochytriaceae, Genus: <i>Schizochytrium</i>.</p>	<p><b>ASEPTIC AND NO BACTERIAL DEVELOPMENT CONDITIONS STATEMENT</b>            The DHA ΩRIGINS by Fermentalg® refined oils production steps are performed under aseptic conditions. The extraction steps are in a clean environment per food industry hygiene standards. The oils have water activity of around 0.3, preventing microorganism growth, ensuring microbiological stability, and excluding biological risks.</p>
<p><b>HACCP STATEMENT</b>            We certify that a HACCP study and health risk management plan have been conducted for the production of materials at each facility used by Fermentalg for DHA ΩRIGINS by Fermentalg® refined oils. The study and plan adhere to the CODEX Alimentarius principles (CAC/RCP 1-1969, release 4 2003 for the French version).</p>	<p><b>CFR 117 - REG 178 STATEMENT (FOOD GRADE)</b>            We certify that all facilities used in manufacturing our DHA ΩRIGINS by Fermentalg® refined oils have implemented a food safety system with hazard analysis and risk-based preventive controls, meeting European regulations 178/2002 and 852/2004, and 21CFR Part 117 requirements.</p>
<p><b>GMO FREE STATEMENT</b>            DHA ΩRIGINS by Fermentalg® refined oils do not contain GMOs and are not subject to specific labeling according to REGULATION (EC) No 1829/2003 and No 1830/2003</p>	<p><b>ALLERGENS STATEMENT</b>            We hereby certify that DHA ΩRIGINS by Fermentalg® oils are produced under strictly controlled conditions and comply with the following allergen regulations:</p> <ul style="list-style-type: none"> <li>- European Union: The product does not contain any allergens listed in Annex II of Regulation (EU) No 1169/2011.</li> <li>- United States: The product complies with the Food Allergen Labeling and Consumer Protection Act of 2004 (FALCPA) and does not contain any major food allergens defined therein.</li> </ul>
<p><b>WADA STATEMENT</b>            We certify that our DHA ΩRIGINS by Fermentalg® refined oils are not expected to contain substances listed in the World Anti-Doping Agency's Prohibited List 2026. This is based on our knowledge of the ingredients and processes used, although we do not explicitly test these substances.</p>	<p><b>VEGAN STATEMENT</b>            We certify that DHA ΩRIGINS by Fermentalg® refined oils do not contain animal ingredients, and no animals were involved in manufacturing, making them suitable for vegan consumption.</p>

<p><b>PARTIALLY HYDROGENATED OILS STATEMENT</b>          DHA ΩRIGINS by Fermentalg® refined oils comply with the FDA requirement to remove partially hydrogenated oils from all food products, effective June 18, 2018. Our products are naturally free of partially hydrogenated oils (PHOs). (Federal Register: 2023-16725)</p>	<p><b>RESIDUAL SOLVENT STATEMENT</b>          No solvents are used in the manufacturing process of DHA ΩRIGINS by Fermentalg® refined oils. They comply with Directive 2009/32/EC on extraction solvents used in food production. Bio-based materials may naturally produce small amounts of volatile compounds detectable by analysis.</p>
<p><b>ANIMAL TESTING STATEMENT</b>          We certify that no animal testing was performed on the DHA ΩRIGINS by Fermentalg® refined oils.</p>	<p><b>BSE/TSE FREE STATEMENT</b>          We certify that the DHA ΩRIGINS by Fermentalg® refined oils are free from Transmissible Spongiform Encephalopathy (TSE) and Bovine Spongiform Encephalopathy (BSE), containing no animal material.</p>
<p><b>IRRADIATION STATEMENT</b>          We certify that neither DHA ΩRIGINS by Fermentalg® refined oils nor their raw materials have been subjected to irradiation or ionizing treatment, ensuring compliance with Directive (EC) N° 1999/2.</p>	<p><b>ETO / PO STATEMENT</b>          We certify that Ethylene Oxide or Propylene Oxide treatments are not applied to sterilize any equipment used in manufacturing DHA ΩRIGINS by Fermentalg® refined oils according Commission regulation (UE) 231/2012</p>
<p><b>NANOMATERIAL STATEMENT</b>          We certify that DHA ΩRIGINS by Fermentalg® refined oils comply with Regulation (EU) No 1169/2011 on food information to consumers, especially regarding nanomaterials. Our products do not contain or are considered engineered nanomaterials, nor are they made with nanotechnology.</p>	<p><b>NANOPARTICLES STATEMENT</b>          We certify that no nanoparticles are present in the DHA ΩRIGINS by Fermentalg® refined oils, according to Recommendation (EC) No 2022/C 229/01.</p>
<p><b>QUATERNARY AMMONIUM COMPOUNDS STATEMENT</b>          We certify that quaternary ammonium compounds are not used in DHA ΩRIGINS by Fermentalg® refined oils production or equipment cleaning, ensuring no residues in the final products.</p>	<p><b>ALGAL/SHELLFISH TOXINS STATEMENT</b>          We certify that DHA ΩRIGINS by Fermentalg® refined oils do not contain algal/shellfish toxins such as yessotoxins, domoic acid, saxitoxin, PSP, okadaic acid and dinophysistoxins, azaspiracids.</p>
<p><b>CHLORATES – PERCHLORATES STATEMENT</b>          We certify that the DHA ΩRIGINS by Fermentalg® refined oils comply with Regulations (EU) 2020/749 on chlorate and (EU) 2023/915 on perchlorate. .</p>	<p><b>INORGANIC ARSENIC STATEMENT</b>          We certify that our DHA ΩRIGINS by Fermentalg® refined oils comply with Regulation (EU) 2023/465 regarding maximum levels of arsenic in certain foods.</p>
<p><b>PESTICIDES RESIDUES STATEMENT</b>          We certify that DHA ΩRIGINS by Fermentalg® refined oils comply with the MRLs established in Regulation (EC) No 396/2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin.</p>	<p><b>PESTICIDES RESIDUES / INFANT</b>          For infant market applications, we guarantee that our dedicated DHA ΩRIGINS by Fermentalg® infant grade meets the rigorous pesticide thresholds defined by Regulation (EU) 2016/127.</p>
<p><b>PHTALATES STATEMENT</b>          Equipment and packaging of DHA ΩRIGINS by Fermentalg® refined oils comply with Commission Regulations (EU) n°10/2011 on plastic materials intended for food contact.</p>	<p><b>PFAs STATEMENT</b>          We certify that our DHA ΩRIGINS by Fermentalg® refined oils comply with Commission recommendation (EU) 2022/1431 on monitoring perfluoroalkyl substances in food.</p>
<p><b>FURANES AND ALKYLFURANES STATEMENT</b>          We certify that our DHA ΩRIGINS by Fermentalg® refined oils comply with Commission recommendation (EU) 2022/495 on monitoring furan and alkylfurans in food.</p>	

**NO CONTAMINANTS STATEMENTS**

We certify that DHA ΩRIGINS by Fermentalg® refined oils comply with regulation (EU) 2023/915 on maximum levels for certain contaminants in food.

**MYCOTOXINES STATEMENT**

DHA ΩRIGINS by Fermentalg® refined oils result from microalgae fermentation in closed equipment, without vegetal use. Based on our HACCP study and raw material knowledge, there is no potential risk of mycotoxins or their metabolites being present. They comply with regulation (EU) 2023/915.

**PYRROLIZIDINES STATEMENT**

DHA ΩRIGINS by Fermentalg® refined oils are produced from microalgae and do not contain plant products from species known for pyrrolizidine alkaloids. They comply with regulation (EU) 2023/915.

**PAHs STATEMENT**

We certify that the DHA ΩRIGINS by Fermentalg® refined oils comply with regulation (EU) 2023/915 on maximum levels for polycyclic aromatic hydrocarbons in foodstuffs.

**MELAMINE STATEMENT**

No melamine is used in manufacturing DHA ΩRIGINS by Fermentalg® refined oils, ensuring compliance with Regulation (EU) N°2023/915.

**HEAVY METAL STATEMENT**

No heavy metals are used in any of manufacturing process of DHA ΩRIGINS by Fermentalg® refined oils.  
 Heavy metals: Lead (Pb), Cadmium (Cd), Mercury (Hg) and Arsenic (As) are monitored in the oil.  
 We hereby certify that these products are in compliance with Consolidated text of Commission Regulation (EU) 2023/915.

**NITRATES AND NITRITES STATEMENT**

We certify that Potassium and sodium nitrites (E249, E250) and sodium and potassium nitrates (E251, E252) are not used in manufacturing DHA ΩRIGINS by Fermentalg® refined oils, ensuring compliance with Regulation (EU) N°2023/915.

**MOAH STATEMENT**

We certify that the DHA ΩRIGINS by Fermentalg® refined oils are tested under specified conditions as per proposal amending Regulation (EU) 2023/915 as regards maximum levels of mineral oil hydrocarbons in food (SANTE PLAN 2023/2345 Rev.7)

- 10 mg/kg (ppm) for dietary and food supplements
- 2 mg/kg (ppm) for infant

**MOSH MONITORING STATEMENT**

Although the 50 mg/kg (ppm) maximum recommended level MOSH level in DHA oil, we monitor the content of MOSH in our DHA ΩRIGINS by Fermentalg® refined oils with the following targeted maximum value of 15 mg/kg (ppm) in a continuous improvement aim.

27/03/2026  
 Christine BOUSSES  
 Quality Director



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*Last update : 19/03/2026*