

## ALLERGEN, REGULATORY & QUALITY REPORT

**Product Name:** Green Tea Powder  
**Botanical Name:** Camellia Sinensis  
**Lot Number:** BPCGTP112025  
**Manufacturing Date:** September 14, 2025  
**Retest Date:** November, 2028  
**Origin:** China

### 1. ALLERGEN INFORMATION

Based on the product identity and the information provided for this batch, Matcha Tea Powder is not itself one of the priority food allergens listed below. However, the supplied COA does not contain a dedicated allergen or cross-contact statement from the manufacturer, so absence of cross-contact should not be certified from this COA alone.

| Allergen                 | Ingredient Status          |
|--------------------------|----------------------------|
| Peanuts                  | Not an inherent ingredient |
| Tree Nuts                | Not an inherent ingredient |
| Milk / Dairy             | Not an inherent ingredient |
| Eggs                     | Not an inherent ingredient |
| Wheat / Gluten Cereals   | Not an inherent ingredient |
| Soy / Soybeans           | Not an inherent ingredient |
| Fish                     | Not an inherent ingredient |
| Crustaceans / Shellfish  | Not an inherent ingredient |
| Molluscs                 | Not an inherent ingredient |
| Sesame                   | Not an inherent ingredient |
| Mustard                  | Not an inherent ingredient |
| Celery                   | Not an inherent ingredient |
| Lupin                    | Not an inherent ingredient |
| Sulphites                | None                       |
| Cross-Contact Statement: | N/A                        |

### REGULATORY & QUALITY REPORT

#### 2. Product Identification

| Parameter    | Information      |
|--------------|------------------|
| Product Name | Green Tea Powder |

| Parameter          | Information                    |
|--------------------|--------------------------------|
| Botanical Source   | <i>Camellia sinensis</i>       |
| Shelf Life         | 36 months when properly stored |
| Status             | Natural                        |
| Irradiation Status | Non-Irradiated                 |

### 3. Quality Specifications

| Parameter          | Specification       | Batch Result | Status |
|--------------------|---------------------|--------------|--------|
| Appearance         | Green powder        | Conforms     | Pass   |
| Odor               | Characteristic      | Conforms     | Pass   |
| Taste              | Characteristic      | Conforms     | Pass   |
| Particle Size      | 95% through 80 mesh | Conforms     | Pass   |
| Assay              | ≥99.0%              | 99.97%       | Pass   |
| Moisture           | ≤5.0%               | 1.46%        | Pass   |
| Ash                | ≤5.0%               | 2.97%        | Pass   |
| Total Heavy Metals | <10 ppm             | Conforms     | Pass   |

### 4. Microbiological Quality

| Test                         | Specification | Result   | Status |
|------------------------------|---------------|----------|--------|
| Aerobic Bacterial Count      | ≤1,000 CFU/g  | Conforms | Pass   |
| Yeast                        | ≤100 CFU/g    | Conforms | Pass   |
| Mold                         | ≤100 CFU/g    | Conforms | Pass   |
| <i>E. coli</i>               | Not Detected  | Conforms | Pass   |
| <i>Salmonella</i>            | Not Detected  | Conforms | Pass   |
| <i>Staphylococcus aureus</i> | Not Detected  | Conforms | Pass   |

### 5. Regulatory & Quality Documentation Summary

| Document / Declaration               | Status                 | Comments                                                                |
|--------------------------------------|------------------------|-------------------------------------------------------------------------|
| <b>Certificate of Analysis (COA)</b> | Available              | Batch-specific COA provided                                             |
| <b>Product Specification</b>         | Available              | Included in COA                                                         |
| <b>Microbiological Testing</b>       | Available              | Included in COA                                                         |
| <b>Heavy Metals Testing</b>          | Available – Total Only | Total heavy metals <10 ppm; individual Pb/Cd/As/Hg results not provided |
| <b>Non-Irradiation Statement</b>     | Available              | Source COA states “Non-Irradiation”                                     |
| <b>Natural Status</b>                | Available              | Source COA states “Natural”                                             |
| <b>Allergen Declaration</b>          | Not established by COA | Separate declaration                                                    |

| Document / Declaration | Status       | Comments                                                         |
|------------------------|--------------|------------------------------------------------------------------|
| Country of Origin      | China        | Manufacturer address alone should not be used as proof of origin |
| GMO Status             | GMO Free     | Supplier declaration                                             |
| Gluten-Free Status     | Not stated   | Supplier declaration                                             |
| Vegan Status           | Not stated   | Supplier declaration                                             |
| Cruelty-Free Status    | Yes          | Supplier declaration                                             |
| Organic Certification  | Not provided | None                                                             |
| Batch Traceability     | Available    | Batch number and manufacturing date provided                     |
| Storage Information    | Available    | Cool, dry, ventilated conditions; tightly sealed                 |
| Shelf-Life Information | Available    | 36 months when properly stored                                   |

Disclaimer & Caution. Please refer to all relevant technical information specific to this product prior to use. The information contained in this document has been obtained from current and reliable sources. Botanic Planet Canada Inc. provides this information in good faith but makes no representation or warranty as to its completeness, accuracy, or suitability for any particular purpose. Recipients of this information are responsible for exercising their own independent judgment in determining the appropriateness of the product for their intended application. The purchaser and user of this product are solely responsible for ensuring compliance with all applicable local, provincial, national, and international laws, regulations, and the intellectual property rights of third parties relating to the use of the product. As the conditions and methods of storage, handling, processing, and use of this product are beyond the control of Botanic Planet Canada Inc., no express or implied warranty is made regarding the effects of such use, including any damage, injury, or results obtained. Botanic Planet Canada Inc. assumes no responsibility or liability arising from the use or misuse of this product. The liability of Botanic Planet Canada Inc., if any, is limited solely to the purchase price of the goods supplied and shall not include any indirect, incidental, special, punitive, or consequential damages or losses. Botanic Planet Canada Inc. shall not be liable for any errors, omissions, or delays in the information contained in this document or for any actions taken in reliance upon such information. The purchaser and user are responsible for conducting appropriate testing, including identity, quality, stability, compatibility, safety, and regulatory compliance testing, prior to incorporating the product into any finished product or commercial application. Where applicable, claims such as food-grade, pharmaceutical-grade, cosmetic-grade, vegan, cruelty-free, gluten-free, allergen-free, or suitable for ingestion should not be made unless supported by appropriate product-specific documentation and applicable regulatory requirements. In the event of any dispute arising from the sale or use of this product, the parties agree that the exclusive jurisdiction and venue shall be the courts of the Province of Ontario, Canada.

**Botanic Planet Canada Inc. 2 Bram Court, Unit # 3-4 Brampton, Ontario, L6W 3R6 Canada**

**Email: [info@botanicplanet.ca](mailto:info@botanicplanet.ca) [www.botanicplanet.ca](http://www.botanicplanet.ca)**