



# CERTIFICATIONS & CLAIMS

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[openbookextracts.com](http://openbookextracts.com)

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# Introduction

Open Book Extracts' mission is to be the industry's true north by delivering premium products, exceptional service, and industry-leading transparency.

Open Book Extracts is the complete source for all your hemp-derived cannabinoids, including wholesale raw ingredients, finished goods, and custom solutions -- the singular destination for excellence in cultivation, extraction, processing, manufacturing, R&D, traceability, and fulfillment.

At Open Book, we have assembled a diverse team of farmers, scientists, and extraction and processing experts to craft the finest quality products from hemp derived full spectrum CBD oil. Every step in our manufacturing process has been tailored to meet the most stringent safety and quality control measures in the marketplace.

At our extraction campus, every product starts with hand-selected hemp genetics grown exclusively for us on small farms. Every link of our supply chain, from DNA to product delivery, is safe, transparent and fully compliant. Our custom equipment and extraction processes exceed the highest standards to routinely yield pure CBD ingredients that you and your customers can depend on:

- **TRACEABLE:** Our in-house team of inventory experts tracks each plant through the complete life-cycle (cultivation, harvest, extraction, production, testing and packaging) providing unparalleled transparency into the lineage of finished products.
- **COMPLIANT:** All of our products are produced in compliance with applicable state and federal regulations. Open Book's food-grade manufacturing facility comply with the FDA's current good manufacturing practices (cGMP).
- **SAFE:** Open Book's products are tested internally at each step of the refinement process and again the end by reputable third-party laboratories, ensuring the quality, consistency, and safety of all products leaving our facility.

In this document you will find the supporting affirmations and statements to validate Open Book Extracts' claims and representations.

## COMPLIANCE & CERTIFICATIONS

Open Book Extracts (OBX) is dedicated to transparent operations from seed to shelf. We aim to deliver a level of openness, accountability and service unavailable in today's hemp derived CBD marketplace. We are pursuing the following certifications from recognized third-party organizations to ensure our products are produced, tested and marketed in compliance with best management practices deployed in the agriculture, food processing and pharmaceutical industries.



## MEMBERSHIPS

OBX is actively participating in national and state trade associations dedicated to furthering the education, development, marketing and regulation of the evolving hemp industry. We plan to join the following reputable industry associations.



## ALLERGEN STATEMENT LETTER

*December 30, 2019*

Dear Customer,

This letter is to confirm that the products sold by Open Book Extracts do not contain any applicable ingredients that could cause an allergic reaction.

These allergens include:

- Wheat
- Gluten
- Crustacean Shellfish (Crab, lobster, shrimp)
- Eggs
- Fish
- Peanuts
- Dairy Products
- Tree Nuts (e.g. almonds, pecans, walnuts)
- Soybeans
- Sulfites

Furthermore, it certifies that neither we, nor our suppliers, intentionally add any known allergens into our products. All of our products have been manufactured in compliance with applicable Good Manufacturing Practices.

Thank you for your interest in our products.

Sincerely,

*Taylor Skinner*

Taylor Skinner  
Quality Assurance

## BSE/TSE STATEMENT LETTER

*January 09, 2020*

Dear Customer,

This is to certify that the products listed below are free from any human and animal derived materials including bovine products. There are no animal derived components used in the manufacturing or handling processes of these products. These products can be declared free of Bovine Spongiform Encephalopathy (BSE) and Transmissible Spongiform Encephalopathy (TSE).

Products: OBX CBD Isolate, OBX THC-Free Distillate, OBX Full Spectrum Distillate, OBX Low THC Distillate

Sincerely,

*Taylor Skinner*

Taylor Skinner  
Quality Assurance

## FOOD GRADE STATEMENT

*January 08, 2020*

Dear Customer,

Open Book Extracts is a wholesale producer of full-spectrum CBD oil derived from hemp grown organically in the foothills of North Carolina

Careful control of our supply chain ensures the integrity and traceability of our products. Our in-house team of inventory experts tracks each plant through the complete life-cycle (cultivation, harvest, extraction, production, testing and packaging) providing unparalleled transparency into the lineage of finished products.

All of our products are produced in compliance with applicable state and federal regulations. Open Book's food-grade manufacturing facility follows common good manufacturing practices (cGMP), ensuring our products are pure, safe and consistent.

Other ingredients in our products are sourced from food grade suppliers and are considered safe for human consumption.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance

## FSMA COMPLIANCE STATEMENT

*January 08, 2020*

Dear Customer,

Open Book Extracts is continuously maintaining compliance with and monitors any updates to the Food and Safety Modernization Act. We have developed and maintain the following processes to address FSMA legislation:

- Implemented and enforced Current Good Manufacturing Practices (cGMPs)
- Certified Preventive Controls Qualified Individuals (PCQIs) on staff
- Supply chain programs in place to ensure risks and hazards are mitigated and Strategies to protect products against intentional adulteration
- Written Recall Plan

We take pride in exceeding industry standards. Rigorous safety and quality controls-including strict oversight in the field, during processing, packaging, warehousing and shipment ensure food safety and confidence in our products.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance



## GLUTEN-FREE STATEMENT

*January 08, 2020*

Dear Customer,

Open Book Extracts operates in a gluten free facility. We do not use any ingredients associated with gluten, such as wheat, rye, and barley in any of our products. Open Book Extracts will continue to monitor raw materials and ingredients to make sure gluten sources are not used in any processing steps.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance

## GMO/NATURAL STATEMENT

*January 08, 2020*

Dear Customer,

Open Book Extracts is committed to providing our customers with products that are of the highest quality. Our products are made with natural ingredients. No synthetic or artificial additives, preservatives or colors are added to our products. Open Book Extracts does not use genetically modified ingredients in any of our products. This includes raw materials used for processing and any processing aids used during manufacturing. We will continue to monitor raw materials and processing aids to make sure genetically modified sources are not used in any processing steps.

Sincerely,

*Taylor Skinner*

Taylor Skinner

Quality Assurance

## LETTER OF CONTINUING GUARANTEE

*January 09, 2020*

Dear Customer,

Open Book Extracts guarantees that, as of the time of shipment from our facility, each article comprising a shipment is not adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act and are not in violation of the regulations of any other government authority.

Open Book Extracts further guarantees that our products do not contain any GMOs, additives, or allergens. If any GMO, additive or allergen is in our product it will be identified as present on the ingredients list and our buyers will be notified of this change.

This guarantee is continuing and shall remain in effect until modified or revoked by Open Book Extracts.

Sincerely,

*Taylor Skinner*

Taylor Skinner  
Quality Assurance

## PROPOSITION 65 STATEMENT LETTER

*January 08, 2020*

Dear Customer,

As part of our product stewardship and regulatory compliance efforts, we continue to monitor potential regulatory, safety, health, and environmental impact of our products. As such, we would like to inform you regarding the requirements of the regulation concerning California Proposition 65.

California Proposition 65, officially known as the Safe Drinking Water and Toxic Enforcement Act of 1986, became law in November 1986. Proposition 65 requires businesses to provide warnings to Californians (and others doing business in the State of California) about significant exposures to chemicals that are known to cause cancer, birth defects, or other reproductive harm. ON August 31, 2016, the State of California Office of Environmental Health Hazard Assessment (OEHHA) adopted certain amendments to Article 6, Clear and Reasonable Warnings for California Proposition 65 which became effective on August 30, 2018. For more information on warnings, go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

Products manufactured by Open Book Extracts do not contain the substances regulated by California Proposition 65 in concentrations resulting in exposure above the safe harbor levels determined by OEHHA. As such, these products are not required to have the California Proposition 65 warning labels.

Please feel free to contact Open Book Extracts if additional information is needed.

Sincerely,

*Taylor Skinner*

Taylor Skinner  
Quality Assurance



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