

CERTIFICATE OF ANALYSIS

Product: Bentonite Clay

Expiry Date: February 2026

Batch No:

4496602

| Test | Method | Specification | Results |
|----------------------|-----------------|-------------------------|--------------|
| Characteristics | BP(93) | As BP (93) | Satisfactory |
| Identification | BP(93) | As BP (93) | Satisfactory |
| Loss on Drying | BP(93) | ≤ 15% | 7.0% |
| Heavy Metals | BP(93) | ≤ 50ppm | < 41.6 mg/kg |
| Viscosity | In House Method | n/a | 552 cps |
| pН | In House Method | n/a | 9.0 |
| Sedimentation Volume | BP(93) | ≤ 2ml | <2 ml |
| Swelling Power | BP(93) | ≥ 22ml | 22 mi |
| Coarse Particles | BP(93) | ≤ 0.5% | < 0.20% |
| Alkalinity | BP(93) | Discolours in 5 minutes | Satisfactory |

Comments

"The sample complies with the specification for Bentonite in the British Pharmacopoeia 1993"



Allergen Statement

Bentonite Clay

I can confirm, following discussions with our supplier, that the below Allergen information is correct:

| ALLERGENS | Product Free From? | Listed Item on Site at manufacturer | Where applicable, is there risk of cross-contamination? |
|--|-----------------------|-------------------------------------|---|
| Free from Peanuts and Peanut Derivatives (including possible cross | YES | NO | NO |
| contamination) Free from other Nut and Nut Derivatives | | | |
| Almond (Amygdalus communis L.), Hazelnut (Corylus avellana), Walnut | | | |
| (Juglans regia), Cashew (Anacardium occidentale), Pecan nut (Carya illinoiesis | YES | NO | NO |
| (Wangenh.) K. Koch), Brazil nut (Bertholletia excelsa), Pistachio nut (Pistacia | | | |
| vera), Macadamia nut and Queensland nut (Macadamia ternifolia) | | | |
| Free from Sesame Seeds and Sesame Seed Derivatives | YES | NO | NO |
| Free from other Seeds and Seed Derivatives (Poppy Seeds, Cotton Seeds, | YES | NO | NO |
| Sunflower Seeds) | | | |
| Free from Milk and Milk Derivatives (including lactose) | YES | NO | NO |
| Free from Egg and Egg Derivatives | YES | NO | NO |
| Free from Cereals and Derivatives containing OR POTENTIALLY | | | |
| CONTAMINATED WITH Gluten (wheat, wheatgrass, faro, freekeh, spelt, | YES | NO | NO |
| kamut, rye, oats, barley, barley grass) | | | |
| Free from Soya and Soya Derivatives | YES | NO | NO |
| Free from Lupin and Lupin Derivatives | YES | NO | NO |
| Free from Mustard and Mustard Derivatives | YES | NO | NO |
| Free from Celery or Celery Derivatives (including Celeriac) | YES | NO | NO |
| Free from Fish and Fish Derivatives | YES | NO | NO |
| Free from Molluscs and their Derivatives | YES | NO | NO |
| Free from Crustaceans and their Derivatives | YES | NO | |
| Free from Sulphur Dioxide and Sulphites (E220, E228) at levels > 10 mg/kg or 10 mg/litre | YES | NO | NO |

06/06/18



Flow Chart and Country of Origin Statement

Bentonite Clay

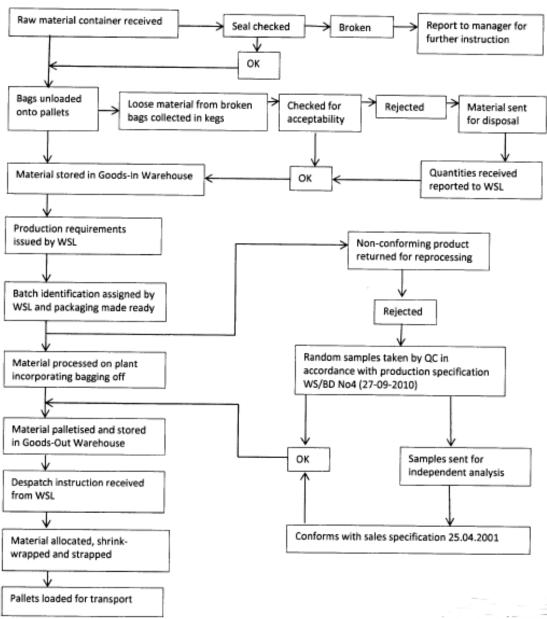
We confirm, following discussions with our supplier, that the above product origin is Germany

Please find the below Flow Chart for your reference:

| natural clay | interim storage in boxes | quality selected in boxes | sediment approx. 65 % |
|-------------------|----------------------------|---|-----------------------|
| box charging | charging of the line | charging by using wheel loaders | |
| coiler | preliminary size reduction | size reduction of big clay lumps | |
| drying drum | drying | арргох. 1,5 h/арргох. 110° С | |
| | | magnetic separator | |
| crusher | size reduction | roll crusher approx. < 10 mm | humidity approx. 12 % |
| silo | interim storage | stocks | |
| ball mill | grinding | grain band fractionation by the use of a classifier | TSR 45 µm max, 0,3 % |
| silo | interim storage | stocks | |
| | | screen separator | |
| packaging/loading | packing | in bulk truck/bag/big bag | ecc. to specification |
| | | magnetic separator | |
| | | screen separator | |
| customer | consumer | application as a product | |



Bentonite / Bentopharm Process Chart



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GMO and Vegan Statement

| Bentonite Clay |
|--|
| |
| Dear Sir/Madam, |
| We can confirm, following discussions with the supplier, that the product origin is Vegan Suitable and |
| GMO-Free, as provided by our supplier. Hoping this meets with your requirements. |
| |
| 06/06/18 |

Results:

| Parameter Test specification | | Result | |
|---------------------------------------|--|----------------------|--|
| Identification | | | |
| 1. Identity A | a gelatinous white precipitate is formed | conforms | |
| 2. Identity B | the apparent volume of the sediment is not less than 22 ml after 2 hours | conforms (32 ml) | |
| 3. Identity C | gives the reaction of silicates | conforms | |
| Purity | | | |
| 4. Alkalinity | decolourisation of bluish solution within 5 min | conforms | |
| 5. Coarse particles | max. 0.5 % | < 0.5 % | |
| 6. Heavy metals | max. 50 ppm | < 50 ppm | |
| 7. Loss on drying | max. 15 % | 8.90 % | |
| 8. Microbial contamination | TAMC: 10 ³ cfu/g; max. acceptable limit (Ph.Eur. 2.6.12): 2000 | conforms (410 cfu/g) | |
| Functionality-related characteristics | | | |
| 9. Swelling power with water | see test identity B | conforms | |
| 10. Sedimentation volume | the volume of the clear supernatant liquid is not greater than 2 ml after 24 hours | conforms | |
| Escherichia coli | - | not detectable /g | |

The sample conforms to Ph. Eur. 8.8, monograph Bentonit (8.0/0467)
According to the client, the monograph Bentonite in British Pharmacopeia 2017 conforms to the Ph.Eur. 8.8 monograph with regard to content. Therefore, the sample also conforms to BP 2017.



a section

Test methods:

- Testing of Bentonit

According to Ph. Eur. 8.8, monograph Bentonit (8.0/0467)

Identification

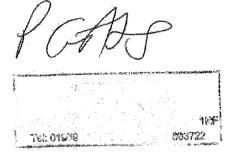
- 1. Identity A
- 2. Identity B
- 3. Identity C

Purity

- 4. Alkalinity
- 5. Coarse particles
- 6. Heavy metals
- 7. Loss on drying
- 8. Microbial contamination

Functionality-related characteristics

- 9. Swelling power with water (see identity B)
- 10. Sedimentation volume
- Determination of Escherichia coli according to Ph.Eur. current edition 8.8, 2.6.12 und 2.6.13





Bentonite Clay Information Sheet



Information regarding Bentonite Clay to satisfy the requirements of Cosmetic Regulation EU2017/1224

- Bentonite Clay is mechanically milled, bagged, irradiated if required, it is analysed using approved third parties
- The raw material is mined in the USA and imported into the UK by the supplier for production as given above. UK is the Country of Origin.
- Bentonite Clay is produced without the use of any metal catalysts or reagents. The finished material
 contains less than 50ppm of heavy metal and further testing for lead and Arsenic can be carried out to
 comply with Food Additive 2008/84/EC regulations.
- Specification and SDS are attached as separate documents. No SDS is required as the material is exempt from REACH and non-hazardous. The SDS attached is compliant with EC2015/830, EC1272/2008 and EC2020/878 and is offered as a courtesy to our customers.
- Certificate of analysis and irradiation certificate, if required, is available for every batch.
- Bentonite Clay is exempt from REACH under Annex V Paragraph 7 of the regulation, as a non-hazardous natural mineral.
- Bentonite clay is a substance of "unknown or variable composition, Complex reaction product or Biological material" (UVCB according to REACH and CLP regulations). The purity of the material is 100% w/w which includes the impurities associated with a UVCB.
- Bentonite Clay does not contain any Nanomaterials, SVHC, CMR, VOCs, Glycols or Methylisothiazolinone.
- The material is produced without contact with any GMO materials, products containing GMOs or pathways where GMO materials have been produced.
- Bentonite Clay has never been tested on animals.
- Bentonite Clay is not known to contain any hormones, allergens (EC/1169/2011), Collagen, gelatine, tallow or natural rubber (2003/32/EC), or palm oil.
- Bentonite Clay is not derived from, nor has come into contact with any materials or machinery that has been exposed to hormones BSE/TSE, bovine, porcine, caprine, ovine, deer, elk, mink or feline material. (2003/32EC)
- It does not involve the use of solvents in the manufacture, or preservatives including parabens.
- Bentonite Clay (E558) can be used by all religious groups, vegetarians and vegans.
- Bentonite Clay has an unlimited shelf-life subject to the appropriate storage in dry conditions, away from direct sunlight and excess of temperatures. A retest after five years is recommended. (Excludes irradiated material)

Revision: 12 Date: Jan 2021

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Product Name: Bentonite Clay

Issue date: 01.07.2020 Version: 5.1



SECTION 1: IDENTIFICATION OF THE SUBSTANCE/MIXTURE AND OF THE COMPANY UNDERTAKING

1.1. Product identifier

Product name: Bentopharm

EC No: 215-108-5 CAS No: 1302-78-9

REACH registration No: Exempt. Natural Mineral

Type of product: Mineral

1.2. Relevant identified uses of the substance or mixture and uses advised against

Use of substance / mixture:

Agricultural, Cosmetics, Food/feedstuff additives, Paper industry, Pharmaceuticals. **Function or use category:** Absorbents and adsorbents, Filler, Viscosity adjusters

1.2.2 Uses advised against:

Restrictions on use: There are no restricted uses.

1.3. Details of the supplier of the safety data sheet

Company:

Madar Corporation Limited

19-20 Sandleheath Industrial Estate

Fordingbridge

SP6 1PA

01425 655555

technical@madarcorporation.co.uk

Emergency telephone number:

+44 (0) 1425 655555(Mon-Fri 9am - 5pm)

SECTION 2: HAZARDS IDENTIFICATION

2.1. Classification of the substance or mixture

Classification according to regulation (EC) No. 1272/2008 (CLP)

Not classified

Adverse physicochemical, human health and environmental effects

To our knowledge, this product does not present ant particular risk, provided it is handles in accordance with good occupational hygiene and safety practice.

2.2. Label elements

Labelling according to Regulation (EC) No. 1272/2008 (CLP)

No labelling applicable

2.3 Other hazards

PBT: not relevant – no registration required **vPvB:** not relevant – no registration required

Product Name: Bentonite CLay Issue date: 01.07.2020 Version: 5.1

SECTION 3: COMPOSTION/INFORMATION ON INGREDIENTS

3.1 Substances

| Name | Product identifier | | Classification according to Regulation (EC) No. 1272/2008 [CLP] |
|-----------|---|---------|---|
| Bentonite | (CAS-No.) 1302-78-9 (EC-No.) 215-108-5 (REACH-no) Exempt. Natural Mineral | ≥ 99.95 | Not classified |

3.2 Mixtures

Not applicable

SECTION 4: FIRST AID MEASURES

4.1 Description of first aid measures:

First-aid measures after inhalation: Remove person to fresh air and keep comfortable for breathing.

First-aid measures after skin contact: Wash skin with plenty of water. **First-aid after eye contact:** Rinse eyes with water as a precaution.

First-aid measures after ingestion: Call a physician or poison control centre. Call a poison centre or doctor if you

feel unwell.

4.2 Most important symptoms and effects, both acute and delayed:

No additional information available

4.3. Indication of any immediate medical attention and special treatment needed:

Treat symptomatically

SECTION 5: FIREFIGHTING MEASURES

5.1. Extinguishing media:

Suitable extinguishing media: Water spray, Dry powder, Foam

5.2. Special hazards arising from the substances or mixture:

Hazardous decomposition products in case of fire: No hazardous thermal decomposition products

5.3. Advice for firefighters:

Protection during firefighting: Do not attempt to take action without suitable protective equipment. Self-contained breathing apparatus. Complete protective clothing.

SECTION 6: ACCIDENTAL RELEASE MEASURES

6.1. Personal precautions, protective equipment and emergency procedures:

6.1.1. For non-emergency personnel

Emergency procedures: Ventilate spillage areas.

6.1.2 For emergency responders

Protective equipment: Do not attempt to take action without suitable protective equipment. For further information refer to section 8: "Exposure controls/personal protection"

6.2. Environmental precautions:

Avoid release to the environment

Product Name: Bentonite Clay

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6.3. Methods and material for containment and cleaning up:

Methods for cleaning-up: Mechanically recover the product

Other information: Dispose of materials or solid residues at an authorised site.

6.4. Reference to other sections:

For further information refer to section 13.

SECTION 7: HANDLING AND STORAGE

7.1. Precautions for safe handling:

Precautions for safe handling: Ensure good ventilation of the work station. Wear personal protective equipment. **Hygiene measures:** Do not eat, drink or smoke when using this product. Always wash hands after handling the product.

7.2. Conditions for safe storage, including any incompatibilities:

Storage conditions: Store in a well-ventilated place. Keep cool.

7.3. Specific end use(s)

No additional information available

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

8.1. Control parameters:

No additional information available

8.2. Exposure controls:

Appropriate engineering controls:

Ensure good ventilation of the work station

| Materials for protective clothing: | |
|-------------------------------------|--|
| Normal work clothes are appropriate | |

| Hand protection: | | | | | |
|---------------------------------------|----------------------------|------------|----------------|-------------|------------|
| Protective gloves Type Material | | | | | |
| | | Permeation | Thickness (mm) | Penetration | Standard |
| Disposable gloves, Reusable gloves | Polyvinylchloride (PVC) | | | | EN ISO 374 |

| Eye protection: | | | |
|--------------------------------|-----------|--------------------------|----------|
| Safety glasses | | | |
| Type Use | | Characteristics | Standard |
| Safety glasses, Safety goggles | Fine dust | clear, With side shields | EN 166 |

| Skin and body protection: |
|-----------------------------------|
| Wear suitable protective clothing |

| Respiratory protection: |
|--|
| In case of insufficient ventilation, wear suitable respiratory equipment |

Product Name: Bentonite Clay

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Personal protective equipment symbol(s):





Environmental exposure controls:

Avoid release to the environment.

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

9.1. Information on basic physical and chemical properties:

Physical state : Solid

Appearance : Micronised powder.

Colour : Light grey, light green.

Odour : odourless.

Odour threshold : No data available pH : No data available Relative evaporation rate (butylacetate=1) : No data available

Melting point : > 450 °C EU Method A.1

Freezing point : Not applicable Boiling point Not Applicable : Not Applicable Flash point Auto-ignition temperature Not applicable No data available Decomposition temperature : Non flammable. Flammability (solid, gas) : No data available Vapour pressure Relative vapour density at 20 °C : No data available Relative density : 2.6 (at 20°C)

Density : 1 – 1.4 g/cm³ Measured as bulk density

Solubility : No data available
Partition coefficient n-octanol/water (Log Pow) : No data available
Viscosity, kinematic : No data available
Viscosity, dynamic : No data available
Explosive properties : No data available
Oxidising properties : No data available
Explosive limits : Not applicable

9.2. Other information:

No additional information available

SECTION 10: STABILITY AND REACTIVITY

10.1. Reactivity:

The product is non-reactive under normal conditions of use, storage and transport

10.2. Chemical stability:

Stable under normal conditions

10.3. Possibility of hazardous reactions:

No dangerous reactions known under normal conditions of use.

Product Name: Bentonite Clay

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10.4. Conditions to avoid:

None under recommended storage and handling conditions (see section 7)

10.5. Incompatible materials:

No additional information available

10.6. Hazardous decomposition products:

Under normal conditions of storage and use, hazardous decomposition products should not be produced.

SECTION 11: TOXOLOGICAL INFORMATION

11.1. Information on toxicological effects:

Acute toxicity (oral): Not classified

Acute toxicity (dermal): Data not available (Bentonite is almost insoluble and has a low absorption through the skin)

Acute toxicity (inhalation): Not classified

Additional information: Classification is not warranted

| Bentopharm (1302-78-9) | |
|----------------------------|--|
| LD50 oral rat | > 2000 mg/kg (wt/wt) (OECD 420, rat) |
| LC50 inhalation rat (mg/l) | > 5.27 mg/l (OECD 436, rat) |

Skin corrosion/irritation: Not classified

Serious eye damage/irritation: Slightly irritant but not relevant for classification (Conclusive but not sufficient for

classification)

Additional information: Based on available data, the classification criteria are not met

Respiratory or skin sensitisation: Not classified (Conclusive but not sufficient for classification)

Additional information: Based on available data, the classification are not met

Germ cell mutagenicity: Not classified (Based on available data criteria are not met

Additional information: Based on available date criteria are not met

Carcinogenicity: Not classified (inconclusive data)

Additional information: Based on available data, the classification criteria are not met.

| Bentopharm (1302-78-9) | |
|------------------------|----------------------|
| IARC group | 3 - Not classifiable |

Reproductive toxicity: Not classified (Based on available data, the classification are not met)

STOT- single exposure: Not classified (Based on available data, the classification criteria are not met)

Additional information: Based on available data, the classification criteria are not met

STOT- related exposure: Not classified (Based on available data, the classification criteria are not met)

Additional information: Based on available data, the classification criteria are not met

Aspiration hazard: Not classified (Based on available data, the classification criteria are not met)

Additional information: Based on available data, the classification criteria are not met

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SECTION 12: ECOLOGICAL INFORMATION

12.1 Toxicity:

Ecology – general: The product is not considered harmful to aquatic organisms nor to cause long-term adverse

effects in the environment

Hazardous to the aquatic environment, short-term (acute): Not classified

Hazardous to the aquatic environment, long-term (chronic): Not classified

Not rapidly degradable

| Bentopharm (1302-78-9) | |
|--------------------------------|---|
| LC50 fish 1 | 16000 mg/l Freshwater fish (rainbow trout) |
| LC50 other aquatic organisms 1 | > mg/l |
| EC50 other aquatic organisms 1 | 81.6 mg/l Freshwater invertebrates (Dungeness crab) |
| | |
| EC50 other aquatic organisms 2 | 24.8 mg/l Freshwater invertebrates (dock shrimp) |
| EC50 72h algae (1) | > 100 mg/l Freshwater Algae |

12.2. Persistence and degradability:

No additional information available

12.3. Bio accumulative potential:

| Bentopharm (1302-78-9) | |
|---------------------------|------------------------------------|
| Bioaccumulative potential | No bioaccumulation data available. |

12.4. Mobility in soil:

No additional information available

12.5. Results of PBT and vPvB assessment:

| Bentopha | arm (1302-78-9) | |
|--------------|--|--|
| PBT: not rel | PBT: not relevant – no registration required | |
| vPvB: not re | elevant – no registration required | |

12.6 Other adverse effects:

No additional information available

SECTION 13: DISPOSAL CONSIDERATIONS

13.1 Waste treatment methods:

Waste treatment methods: Dispose of contents/container in accordance with licensed collector's sorting instructions

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SECTION 14: TRANSPORT INFORMATION

In accordance with ADR / RID / IMDG / IATA / ADN

| ADR | IMDG | IATA | ADN | RID |
|--|---------------|---------------|---------------|---------------|
| 14.1. UN number | | | | |
| Not applicable | Not regulated | Not regulated | Not regulated | Not regulated |
| 14.2. UN proper shipping name | | | | |
| Not applicable | Not regulated | Not regulated | Not regulated | Not regulated |
| 14.3. Transport hazard class(es) | | | | |
| Not applicable | Not regulated | Not regulated | Not regulated | Not regulated |
| 14.4. Packing group | | | | |
| Not applicable | Not regulated | Not regulated | Not regulated | Not regulated |
| 14.5. Environmental hazards | | | | |
| | Not regulated | Not regulated | Not regulated | Not regulated |
| No supplementary information available | | | | |

14.6. Special precautions for user:

Overland transport

Transport by sea: Not regulated **Air transport**: Not regulated

Inland waterway transport: Not regulated

Rail transport: Not regulated

14.7. Transport in bulk according to annex II of marpol and the IBC Code:

Not applicable

SECTION 15: REGULATORY INFORMATION

15.1. Safety, health and environmental regulations/legislation specific for the substance or mixture:

15.1.1. EU-Regulations

No REACH Annex XVII restrictions

Bentopharm is not on the REACH Candidate List

Bentopharm is not on the REACH Annex XIV List

Bentopharm is not subject to Regulation (EU) No 649/2012 of the European Parliament and of the Council of 4 Jult 2012 concerning the export and import of hazardous chemicals

Bentopharm is not subject to Regulation (EU) No 2019/1021 of the European Parliament and of the Council of 20 June 2019 on persistent organic pollutants

15.1.2. National regulations

No additional information available

15.2. Chemical safety assessment:

No chemical safety assessment has been carried out.

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SECTION 16: OTHER INFORMATION

A safety data sheet is not required for this product under Article 31 of REACH. This Product Safety Information Sheet has been created on a voluntary basis

| Indication of changes: | | | |
|------------------------|--------------|--------|-------------------|
| Section | Changed item | Change | Comments |
| 1.3 | | | Typing correction |

| Abbreviations and acronyms: | | |
|-----------------------------|---|--|
| ADN | European Agreement concerning the International Carriage of Dangerous Goods by Inland Waterways | |
| ADR | European Agreement concerning the International Carriage of Dangerous Goods by Road | |
| ATE | Acute Toxicity Estimate | |
| BLV | Biological limit value | |
| CAS-No. | Chemical Abstract Service number | |
| CLP | Classification Labelling Packaging Regulation; Regulation (EC) No 1272/2008 | |
| DMEL | Derived Minimal Effect level | |
| DNEL | Derived-No Effect Level | |
| EC50 | Median effective concentration | |
| EC-No. | European Community number | |
| EN | European Standard | |
| IATA | International Air Transport Association | |

| MDG International Maritime Dangerous Goods | |
|--|---|
| LC50 | Median lethal concentration |
| LD50 Median lethal dose | |
| LOAEL | Lowest Observed Adverse Effect Level |
| NOAEC | No-Observed Adverse Effect Concentration |
| NOAEL | No-Observed Adverse Effect Level |
| NOEC | No-Observed Effect Concentration |
| OEL | Occupational Exposure Limit |
| PBT | Persistent Bioaccumulative Toxic |
| PNEC | Predicted No-Effect Concentration |
| REACH | Registration, Evaluation, Authorisation and Restriction of Chemicals Regulation (EC) No 1907/2006 |
| RID | Regulations concerning the International Carriage of Dangerous Goods by Rail |
| SDS | Safety Data Sheet |
| vPv8 | Very Persistent and Very Bioaccumulative |
| WGK | Water Hazard Class |

Data Sources: manufacturer's evaluation, Industrial Minerals Association, ECHA (European Chemicals Agency)

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Product Specification

Product Name: Bentonite Clay (Standard (B20) & Superfine & Superfine

Extra)

Product: Natural Bentonite Clay

Form: Micronised Powder

Specification: BP 1993 EP 1990

Definition:

Bentonite is a natural clay containing a high proportion of montmorillonite, a native hydrated aluminium silicate in which some of the aluminium and silicon atoms may be replaced by other atoms such as magnesium and iron.

Characteristics: Complies to BP & EP Monograph

Identification test A, B & C: Complies to BP & EP Monograph

Alkalinity: Complies to BP & EP Monograph

Coarse Particles: Complies to BP & EP Monograph (nmt 0.5% on 75 micron sieve)

Sedimentation Volume: Complies to BP & EP Monograph (nmt 2ml)

Swelling Power: Complies to BP & EP Monograph (nlt 22ml)

Heavy Metals: Complies to BP & EP Monograph (Limit test A for heavy metals)

Loss on Drying: Complies to BP & EP Monograph (nmt 15%)