

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

IN RE THE HAIN CELESTIAL GROUP INC.,
SECURITIES LITIGATION

Case No. 2:16-cv-04581-JS-LGD

Hon. Lee G. Dunst

**SUPPLEMENTAL DECLARATION OF LANCE CAVALLO REGARDING:
(A) UPDATE ON DISSEMINATION OF POSTCARD NOTICE;
(B) CLAIMS TO DATE; AND (C) REPORT ON REQUESTS FOR EXCLUSION
RECEIVED TO DATE**

I, LANCE CAVALLO, declare and state as follows, pursuant to 28 U.S.C. §1746:

1. I am a Vice President of Class Actions at Verita Global, LLC (“Verita”).¹ Pursuant to the Court’s Order Granting Preliminary Approval of Class Action Settlement, Approving Form and Manner of Notice, and Setting Date for Hearing on Final Approval of Settlement, filed July 21, 2026 (“Preliminary Approval Order”) (ECF No. 175), the Court approved the retention of Verita as Claims Administrator in connection with the proposed Settlement of the above-captioned litigation (the “Action”). I have personal knowledge of the matters stated herein and, if called upon, could and would testify thereto.

UPDATE ON DISSEMINATION OF THE POSTCARD NOTICE

2. As set forth in my declaration filed with the Court on September 23, 2026 (“Initial Mailing Declaration”) (ECF No. 178-3), as of September 21, 2026, Verita had disseminated 129,399 Postcard Notices and six Notice Packets to potential Settlement Class Members and nominees. Since the execution of the Initial Mailing Declaration, Verita has continued to receive requests from potential Settlement Class Members and nominees for copies of the Postcard Notice

¹ All terms with initial capitalization not otherwise defined herein shall have the meanings given to them in the Stipulation and Agreement of Settlement, dated as of June 25, 2026 (“Stipulation”). ECF No. 172-3.

and/or Notice Packet. As a result, an additional 121 Postcard Notices and six Notice Packets have been disseminated. Accordingly, as of October 19, 2026, Verita has distributed a total of 129,520 Postcard Notices and 12 Notice Packets to potential Settlement Class Members or their nominees.

UPDATE ON TELEPHONE HOTLINE AND SETTLEMENT WEBSITE

3. The Initial Mailing Declaration noted that Verita maintains a toll-free telephone number (1-888-808-6316) for potential Settlement Class Members to call and obtain information about the Settlement, as well as to request a Postcard Notice or Notice Packet. Verita has promptly responded to each telephone inquiry and will continue to do so.

4. The Initial Mailing Declaration also noted that Verita maintains a website dedicated to the Settlement, www.HainCelestialSecuritiesSettlement.com (“Settlement Website”). On September 24, 2026, Verita posted to the Settlement Website copies of the papers filed in support of: (i) Lead Plaintiffs’ Motion for Final Approval of Class Action Settlement and Plan of Allocation; and (ii) Co-Lead Counsel’s Motion for an Award of Attorneys’ Fees and Payment of Expenses. Verita will continue to maintain and, as appropriate, update the Settlement Website until the conclusion of the administration.

CLAIM SUBMISSIONS TO DATE

5. The notices informed Settlement Class Members that to qualify for a payment from the Net Settlement Fund, a Claim Form with supporting documentation must be submitted by October 13, 2026. As of October 19, 2026, Verita has received approximately 76,931 claims. Of the claims received through October 19, 2026, approximately 76,473 claims were filed electronically by institutions, approximately 111 claims were submitted by mail, and approximately 347 claims were submitted through the Settlement Website’s claim submission portal. As Verita is still receiving claims and is in the process of reviewing and analyzing the

claims received through October 19, 2026, the information provided herein is subject to further review, analysis, and quality control and is intended only for informational purposes at this time.

REPORT ON REQUESTS FOR EXCLUSION RECEIVED TO DATE

6. The Postcard Notice, Notice, Summary Notice, and Settlement Website informed potential Settlement Class Members that requests for exclusion from the Settlement Class must be mailed to *Hain Celestial Securities Settlement*, c/o Verita Global, LLC, Exclusions, P.O. Box 301171, Los Angeles, CA 90030-1171, such that they were received no later than October 7, 2026. Verita has not received any requests for exclusion as of October 19, 2026.

7. As of October 19, 2026, Verita has not received any misdirected objections.

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Wantagh, New York on October 20, 2026.

Lance Cavallo

LANCE CAVALLO