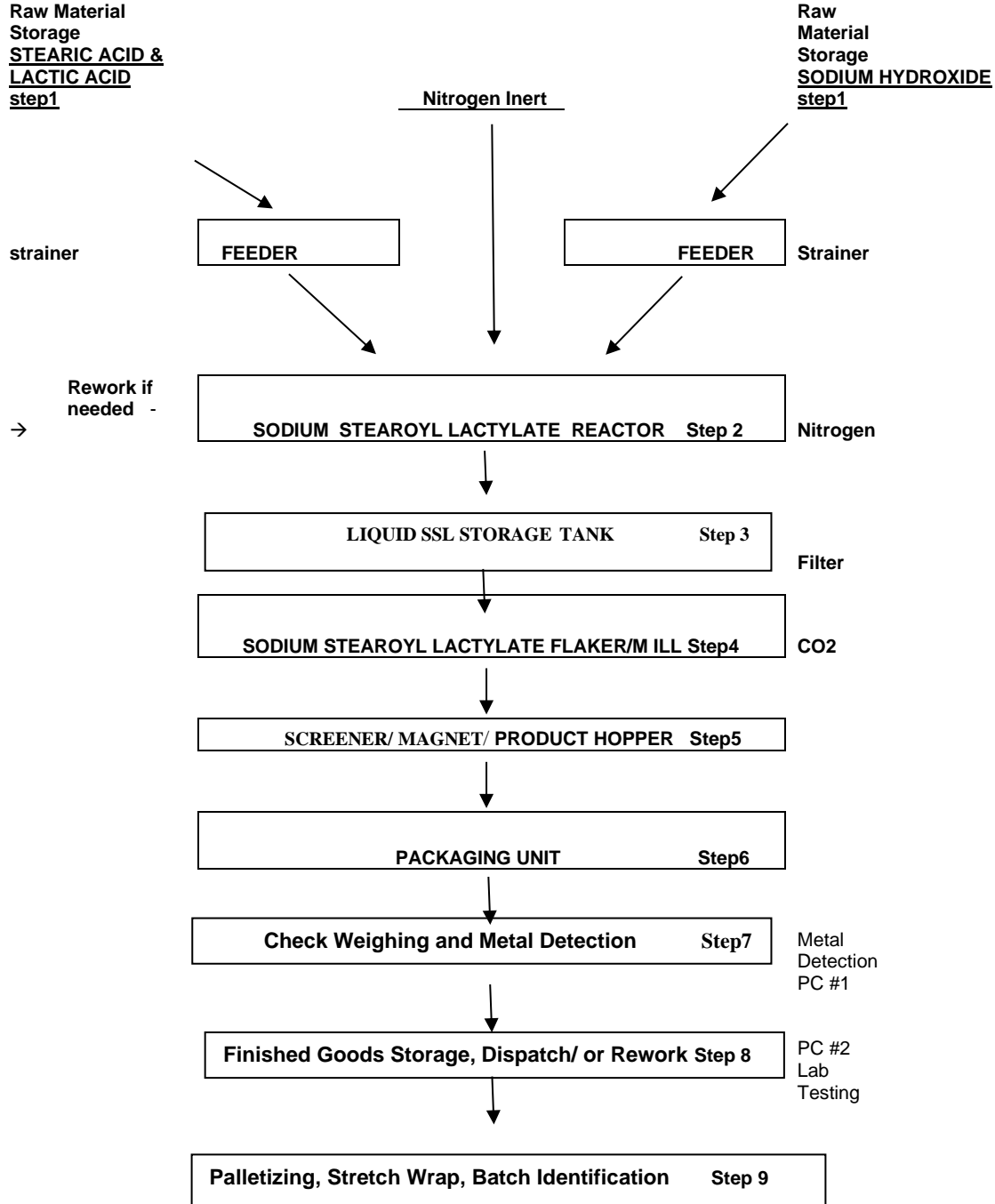


**NIACET SODIUM STEAROYL LACTYLATE**  
**PROCESS FLOW DIAGRAM** 12/2023





As a producer: These are our controls within the HACCP framework:

**BIOLOGICAL HAZARDS :**

*Sodium Stearoyl Lactylate is Antimicrobial by nature and not subject to bacterial attack*

**PHYSICAL HAZARDS :**

*Materials of Construction/ Visual Inspection / Sifting of Product / Sealing of Product /Metal Detection PC1*

**CHEMICAL HAZARDS:**

*Raw Material control /Process Intermediate control/ Weight and Volume Control/ Finished Goods Control PC2*

**HAZARD ANALYSIS AND RISK ASSESSMENT STATEMENT**

Niacet A Kerry® Company metal organic acid salt products including Sodium Stearoyl Lactylate are anti-microbial compounds not subject to attack. They are produced from synthetic raw materials that are received via bulk railcar or tank truck. Niacet A Kerry® Company has no allergens in the process, or on site.

Hazard Analysis concludes health risks may be attributed to contamination from tramp metal associated with stainless steel production equipment. The risk of injury due to metal in the product is considered to be low. Food Chemicals Codex (FCC) guidelines also require Sodium Stearoyl Lactylate FCC to meet specification. The risk of injury due to off spec product is considered to be low. Our preventative control points include metal detection of each box of finished product, and specification testing of each lot. Neither of these control points is considered to be critical due to the minor ingredient use of this product.