

January 2024

To Whom It May Concern:

Re: Grain Processing Corporation (GPC) Recall Procedures and Traceability of Product

GPC has established a Quality procedure (Procedure Number 44-08-03-02 "GPC Recall Plan") that details the process for recalling product. This procedure applies to all shipments of products manufactured at and analyzed by the Quality Department at GPC.

Three areas are covered within the procedure, including raw materials, finished product destination, and packaging materials. This procedure follows 21 CFR Part 7, Subparts A and C. Mock recalls are conducted on an annual basis to verify the efficiency of this procedure. This procedure is available for viewing during a customer visit/audit.

If you have any further questions related to this matter, please feel free to contact us.

Sincerely,

Joseph R. Glenn Quality Assurance Manager Grain Processing Corporation

GPC statements are not to be further edited in verbiage or imagery, and no additional content may be added. Please note the information given in this statement is in relation to products supplied by Grain Processing Corporation and is based upon our interpretation of the relevant legislation. Although offered in good faith, the advice is not legal advice. The labeling substantiation and decision making of all claims for your products is your responsibility. We recommend you consult regulatory and legal advisors prior to making labeling and claim decisions for your products.