



January 2023

To Whom It May Concern:

Re: GPC's Quality Policy for MALTRIN® Products

Grain Processing Corporation (GPC) has instituted the following quality policy parameters regarding our MALTRIN® products:

- All written policies, procedures, and documents follow the ISO format for documentation, although we have not chosen to pursue ISO certification at this time.
- Our Quality system is designed and verified to meet current Good Manufacturing Practices (cGMPs).
- Our company has a detailed Quality Manual, and the MALTRIN® division has complete Standard Operating Procedures (SOP) manuals.
- A HARPC (Hazard Analysis and Risk-Based Preventative Controls) team has been established and reviews the MALTRIN® process for any potential food safety-related risks. This evaluation is completed annually at a minimum.
- The MALTRIN® division undergoes annual GFSI third-party audits by the Brand Reputation through Compliance Global Food Safety Standard (BRCGS).
- The Quality Control laboratory is certified by the TTB (Tax, Tariff, and Trade Bureau) of Alcohol and is state certified as a Biochemical Oxygen Demand (BOD)/Environmental Lab. We conduct internal audits of the QC laboratory and production areas annually.
- Select test methods in our microbiology laboratory are ISO 17025-accredited.

If you have any other questions concerning this matter, please feel free to contact us.

Sincerely,

Joseph R. Glenn
Quality Assurance Manager
Grain Processing Corporation