

February 21, 2024

California Proposition 65 Statement for Food Starches and MALTRIN® Maltodextrins and Corn Syrup Solids

MALTRIN® maltodextrins and corn syrup solids and food starches manufactured by Grain Processing Corporation do not contain any of the substances listed in California Proposition 65 known to cause cancer or reproductive toxicity (last updated December 29, 2023).

If you have any other questions or problems concerning quality, please feel free to contact Grain Processing Corporation.

Kind Regards,

marcie a Hanssen

Marcie Hanssen Quality & Regulatory Specialist Grain Processing Corporation Ph. 563-264-4735 marcie hanssen@grainprocessing.com

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MALTRIN® Maltodextrins Regulatory Statement

MALTRIN® Maltodextrin products are generally recognized as safe (GRAS) as direct human food ingredient at levels consistent with current good manufacturing practices (21CFR 184.1444). In accordance with §184.1(b)(1) the ingredient is used in food with no limitations other than current good manufacturing practices. MALTRIN® Maltodextrin products are derived from corn starch and should be treated as deemed necessary and appropriate by the customer upon receipt and prior to use in a manufactured process in order to ensure a purity suitable for their intended end use.

Regards, Mansen

Marcie Hanssen Quality & Regulatory Specialist marcie_hanssen@grainprocessing.com

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Heavy Metal Statement for MALTRIN® Maltodextrins

Grain Processing Corporation (GPC) is a processor of yellow dent corn to make the following products: MALTRIN® maltodextrins. GPC does not knowingly add heavy metals (including lead, mercury, arsenic and cadmium) in the manufacture of these products. Testing is done on random lots on a yearly basis. The historical testing indicates these products will meet inorganic impurities of NMT 0.5 ppm of lead outlined in Food Chemical Codex (FCC) for maltodextrins.

Please do not hesitate to contact GPC, if you need additional information.

Kind regards,

marcie a planssen

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National Bioengineered Food Disclosure Standard - MALTRIN® Maltodextrin and Corn Syrup Solids

MALTRIN® Maltodextrin and Corn Syrup Solids are comprised of a mixture of glucose polymers produced by controlled de-polymerization of starch derived from yellow dent corn by the use of acid and/or enzymes to convert liquid starch to a targeted dextrose equivalence (DE). Corn is identified on the USDA/AMS List of Bioengineered Foods. After the hydrolysis, cooking, and conversion stages, the product is polished through a series of filtration steps with activated carbon and diatomaceous earth that absorb and remove remaining residual protein and genetic material. This process effectively renders the product free of any detectable genetic material.

Periodic PCR testing is used to verify the product contains no detectable genetic material, and validates the current refinement process makes modified genetic material undetectable, as defined in 7 C.F.R. § 66.9(b). PCR testing is completed for both Muscatine, IA and Washington, IN manufacturing locations at an accredited 3rd party laboratory that meet the requirements.

All lots tested at both locations have tested Negative. Our validation process follows the general steps outlined in the National Bioengineered Food Disclosure Standard, Guidance to Ensure Acceptable Validation of a Refining Process. Each GPC location maintains original PCR testing laboratory reports of all lots tested at the accredited 3rd party laboratory. The PCR methods used are internally validated proprietary methods that is within the scope of the laboratory's ISO/IEC 17025 certification and meets the testing guidance outlined in the National Bioengineered Food Disclosure Standard.

Based on the information contained above, our MALTRIN® Maltodextrin and Corn Syrup Solids products are not considered a bioengineered food and do not require disclosure.

Kind regards,

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Pesticide Status of Food Starches, MALTRIN[®] Maltodextrins and Corn Syrup Solids

Grain Processing Corporation (GPC) routinely tests for residual pesticides on an annual basis. The finished product is sent to an outside laboratory for testing. Typical testing screen include organochlorines (OC), organophosphates (OP) and organonitrogens (ON). Historically, the results from this testing have been below the detection limit of the assay.

Please do not hesitate to contact GPC, if you need additional information.

Kind regards,

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Allergen Status of Food Starches and MALTRIN® Maltodextrins and Corn Syrup Solids

Grain Processing Corporation MALTRN® Maltodextrins, Corn Syrup Solids and Food Grade Starches do not contain apples; gelatin; kiwi; oranges; pistachio; yams: potatoes; mushrooms; rice; legumes; celery; eggs (all species); dairy products (all species) or dairy derivatives (lactose/ghee/whey); peanuts, soybeans (soy products), nuts, seeds, tree nuts or derivatives (all species), coconut and their oil /extracts; sesame seeds and their oils/extracts; gluten sources from wheat, rye, barley, oats, spelt, or karmut; fish (all species); seafood (all species), shell fish (all species of molluscs and crustaceans); royal jelly, bee pollen, propolis; buckwheat; tomato; mango; peach; antibiotics; colors; animal fats and oils, pork, beef, chicken; monosodium glutamate; tartrazine; carmine; latex (natural rubber); cottonseed flour or lupin and products thereof. Mustard or mustard seed is not contained in any of the above listed products. There are no proteins "derived from" major food allergens, produced in other sources through the use of (e.g. chemical, biochemical, mechanical, fermentation or bioengineering processes) in these products. The above products are processed from corn starch. None of the allergens listed above are intentionally added, stored on-site, or used during processing of Grain Processing Corporation's products. All our suppliers complete an allergen questionnaire to ensure none of these allergens are contained in ingredients we may use in our process.

Steeping agents are traditionally used in the wet milling process to separate starch and other components from corn kernels. The manufacturing process reduces sulfites to low levels in the product. Our specification is less than 10 ppm, which is below the FDA concentration to be declared on food labels.

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

Sincerely, Marcie a Hanssen

Marcie Hanssen Quality & Regulatory Specialist Grain Processing Corporation marcie_hanssen@grainprocessing.com



Allergen (food intolerance) review of materials: MALTRIN[®] Maltodextrins, MALTRIN[®] Corn Syrup Solids and Food Starches

	<u>com oyrap</u>				
			Present in	Production	Cross
Allergen	Present in final product (Yes/No/NA)	Used in fermentation ** (Yes/No/NA)	Site (Yes/No/N A)	Line (Yes/No/NA)	cont. possible* (Yes/No/N A)
Buckwheat and products thereof	No	NA	No	No	No
Cereal containing gluten and products thereof, ie. barley, kamut, oats, rye, Spelt or their hybridized strains	No	NA	No	No	No
Wheat and products thereof	No	NA	No	No	No
Wheat	No	NA	No	No	No
Eggs and products thereof	No	NA	No	No	No
Eggs	No	NA	No	No	No
Fish and products thereof	No	NA	No	No	No
Squid	No	NA	No	No	No
Abalone	No	NA	No	No	No
Salmon roe	No	NA	No	No	No
Salmon	No	NA	No	No	No
Mackerel	No	NA	No	No	No
Crustaean shell-fish and products therof	No	NA	No	No	No
Shrimp/prawn	No	NA	No	No	No
Crab	No	NA	No	No	No
Mollusks and products thereof	No	NA	No	No	No
Lupine and products thereof	No	NA	No	No	No
Milk and products thereof (all species)	No	NA	No	No	No
Lactose	No	NA	No	No	No
Milk	No	NA	No	No	No

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Ghee	No	NA	No	No	No
Whey	No	NA	No	No	No
Mustard and products thereof	No	NA	No	No	No
Tree Nuts and products thereof ie.					
nut oil, almonds (amygdalus					
communis L.), hazelnuts (Corylus					
avellana), walnuts (Juglans regia),					
cashews (Anacardium occidentale),					
pecan nuts (Carya					
illinoinensis)(K.Koch), Brazil nuts					
(Bertholletia excelsa), pistachio					
nuts (Pistacia vera), macadamia or					
Queensland nuts (Macadamia					
ternifolia)	No	NA	No	No	No
Walnuts	No	NA	No	No	No
Chestnuts (Castanea spp)	No	NA	No	No	No
Pine	Ne		Ne	Ne	No
nuts (Pinus spp)	No	NA	No	No	No
Peanuts and product thereof	No	NA	No	No	No
Seasame seeds and products					
thereof	No	NA	No	No	No
Soy (beans) and products thereof	No	NA	No	No	No
soybeans	No	NA	No	No	No
Sulfure Dioxide and sulfites (E220-					
E228) at concentrations of more					
than 10 mg/kg (ppm) expressed as					
SO ₂	No	NA	Yes	No	No
Bee pollen	No	NA	No	No	No
Celery and products thereof					
(including all umbelliferae)	No	NA	No	No	No
Natural Latex	No	NA	No	No	No
"matsutake" mushrooms	No	NA	No	No	No
Propolis	No	NA	No	No	No

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Royal Jelly No NA No No No Rice No NA No No No NA Maize (corn) Yes Yes Yes Yes Yams (potatoes) No NA No No No Beef and products thereof No NA No No No Oil seeds (other than sesame) No NA No No No Pork No NA No No No No NA No No No chicken gelatin No NA No No No No NA No No No peaches NA No No No No oranges NA kiwifruit No No No No bananas No NA No No No NA No apples No No No spices and herbs No NA No No No phenylalanine No NA No No No perubalsam No NA No No No glutamine (E620-E625) No NA No No No cocao (Theobroma cacao) cocoa powder or products thereof No NA No No No coconut and products thereof No NA No No No tomatoes No NA No No No NA mango No No No No antibiotics NA No No No No colors No NA No No No animal fats and oils No NA No No No NA monosodium glutamate No No No No NA vanilla No No No No No NA No No No tartrazine NA carmine No No No No No NA cotton seed flour No No No legumes No NA No No No No NA No No No yeast biogenic amines No NA No No No

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This document is valid for one year from the date of issue.

January 2024



hydrolyzed protein enzyme treated					
hydrolysates	No	NA	No	No	No
hydrolyzed protein acid-treated	No	NA	No	No	No
Mustard or mustard seeds	No	NA	No	No	No

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To Whom It May Concern:

Regarding Grain Processing Corporation MALTRIN® maltodextrin, corn syrup solids, and dried glucose syrup, these products are processed from some GM raw material but will typically test negative for GM. These products will not meet EU labeling regulations as non-GM.

If you have any questions regarding this information, please contact me.

Sincerely,

GRAIN PROCESSING CORPORATION

Auler Gragory

Amber Gregory Manager, Sales Administration Grain Processing Corporation Tel: 563-264-4285 amber.gregory@grainprocessing.com



To Whom It May Concern:

GPC products have not been irradiated or treated with ethylene oxide at any point of the production process; nor have they been exposed to raw radiological hazards.

If you have any questions regarding this information, please contact me.

Sincerely,

GRAIN PROCESSING CORPORATION

Muler Gragory

Amber Gregory Manager, Sales Administration Grain Processing Corporation Tel: 563-264-4285 amber.gregory@grainprocessing.com



To Whom It May Concern:

Regarding Grain Processing Corporation products – Palm Oil is not used as part of our manufacturing process.

If you have any questions regarding this information, please contact me.

Sincerely,

GRAIN PROCESSING CORPORATION

Juler Gragory

Amber Gregory Manager, Sales Administration Grain Processing Corporation Tel: (563) 264-4285 amber.gregory@grainprocessing.com



To Whom It May Concern:

You have asked about the presence of residual solvents in Grain Processing Corporation's MALTRIN® products. The only solvent used in manufacturing MALTRIN® is water. **No other solvents are present**, including the residual solvents listed by the USP Chapter <467> shown below.

<u>Class</u> Class 1 Class 2 Class 3 Other Residual Solvents (table 4) Quantity None Present None Present None Present None Present

This is based on knowledge of the manufacturing process and controlled handling, shipping, and storage of the material. There is no potential for specific toxic solvents to be present and the material, if tested, will comply with established standards.

Sincerely,

Joseph R. Glenn Quality Assurance Manager Grain Processing Corporation 1600 Oregon St. Muscatine, IA 52761 (563) 264-4847



Country of Origin

The country of origin for MALTRIN maltodextrins and corn syrup solids and food starches is the USA.

If you have any questions regarding this information, please contact me Grain Processing Corporation.

Sincerely,

GRAIN PROCESSING CORPORATION

marcie a Hanssen

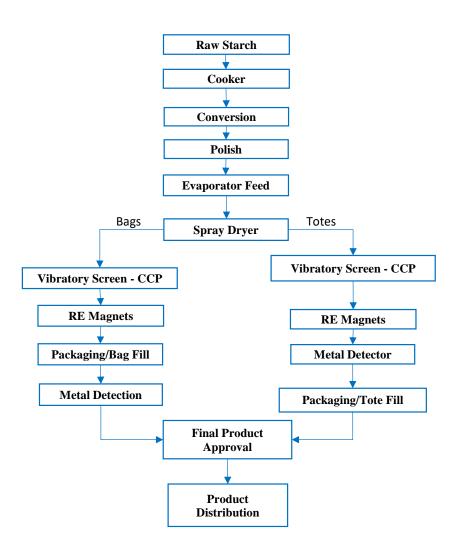
Marcie Hanssen Quality & Regulatory Specialist Grain Processing Corporation Ph. 563-264-4735 Fax 563-264-4617 marcie_hanssen@grainprocessing.com

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HARPC FLOW DIAGRAM - Appendix 3

PROCESS: MALTRIN® Products LOCATION: Muscatine, IA DATE: 04/10/2023 Page 1



MALTRIN® (Maltodextrin, Dried Glucose Syrup and Corn Syrup Solids) are each mixtures of glucose polymers produced by the controlled de-polymerization of #2 yellow dent corn starch grown in the United States by the use of acid and/or enzymes to convert liquid starch to targeted dextrose equivalence (DE). These are generally low pH products of low water activity that promote stability of the products both analytically and microbiologically. Maltodextrin, Dried Glucose Syrup and Corn Syrup Solids are preferably packaged in Kraft multi walled bags (in both 50 pound and 25 kg sizes), but are also available in other packaging such as Super Sack tote bags, upon specified agreements made between GPC and individual customers. MALTRIN® products should be stored under ambient conditions; protected from excessive heat and excessive humidity for extended periods of time. Under good storage conditions, the shelf life is expected to be two years. Maltodextrin, Dried Glucose Syrup and Corn Syrup Solids are used in dried food, beverage preparations, and nutritional products as well as used as an excipient to the pharmaceutical industry.



Date: 08/01/2018

SAMPLE CUSTOMER

. USA

Certificate of Analysis

The following product manufactured by Grain Processing Corporation, Muscatine, Iowa, USA was tested and approved for shipment.

Product:	MALTRIN QD® M580 MALTODEXTRIN 50 LB BAG
Customer Code Number: Customer Order Number: GPC Confirm Number: Batch Number: Date of Manufacture: Recommended Retest Date:	Example COA - 1B000101998 06/10/2018 06/09/2020
Test Dextrose Equivalent Moisture, % Ash, % pH (20% Solution) Aerobic Plate Count, CFU/g Yeast and Mold, CFU/g Enterobacteriaceae, CFU/g E. Coli, Negative/10g Salmonella, Negative/25g	Result 16 3.5 0.27 4.3 <10 <10 <10 Pass Pass

MALTRIN maltodextrin is a bland, minimally sweet white carbohydrate powder,

This COA has been generated and released from a controlled electronic document management system.

Deb Doehrmann SENIOR QA COORDINATOR deb_doehrmann@grainprocessing.com