



HF SINCLAIR BRANDS

April 12, 2023

Re: Food Defense and Fraud Statement

Dear Valued Customer:

The Sonneborn Petrolia Facility has established a Food Defense and Fraud team that is in line with the Global Food Safety Initiative (GFSI) and FSSC 22000 requirements. The team identified vulnerabilities and associated control measures to satisfy the certification requirements. These control measures are in place to satisfy the requirements of cGMP outlined in ICH Q7 and ISO 9001:2015 and include the following:

- Documented Raw Material Specifications
- Annual Supplier Evaluations
- Supplier Audits
- Product Specifications
- Product Identification and Traceability
- Product Certificates of Analysis
- Documented inspection procedures for bulk shipping vessels
- Tamper evident seals on openings of bulk shipping vessels (Tanker Trucks and Railcars)
- Label control procedures for packaged materials
- Tamper evident packaging of drums and packaged wax

Thank you for your interest in our products.

Sincerely,

Amanda Isaacson
Regulatory Advisor
Sonneborn, LLC

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