

Archer Daniels Midland Company Corn Processing Division **Technical Services** 4666 Faries Parkway Decatur, IL 62526 Phone 800-238-9026 Fax 217-451-7574 CPTechService@adm.com For Sales and Marketing contact information, please see below.

### **Preservative Statement**

ADM does not add any preservatives, bleaching agents, artificial flavors, pigments or dyes to any of the following products:

CornSweet® High Fructose Corn Syrup Corn Syrups CornSweet® Crystalline Fructose Clintose® Dextrose Clintose® Maltodextrin Clintose® Corn Syrup Solids Fibersol®-2 (Digestion Resistant Maltodextrin) Fibersol®-2 AG Versadex Dextrose Greens Clinton Food Starch Invert and Sucrose

All of the products listed above are free of preservatives. This would include sodium benzoate and benzoic acid. Sulfiting agents are used as a processing aid early in the wet milling process, but through the various refining steps in the process, the level in the finished product is reduced. No sulfiting agents are used in the sugar refining process.

If you have any questions, please do not hesitate to contact us.

www.adm.com

ADM Technical Services

MI-109-130211 LB

info@adm.com

For customers around the world, ADM draws on its resources-its people, products, and market perspective-to help them meet today's consumer demands and envision tomorrow's needs. 800-637-5843

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## Global Food Safety Initiative Statement (GFSI) ADM Corn Processing

Auditing has been used to validate and test the integrity of our quality systems. Our systems utilize a variety of avenues, which include internal GMP/Food Safety, system, and customer audits to accomplish these tasks. The Corn Processing Division made the decision to pursue FSSC/ ISO 22000: PAS 220, which falls under the umbrella of GFSI. Our current status at each location is as follows:

Marshall, MN currently has the official GFSI certificate on file.

Cedar Rapids, IA currently has the official GFSI certificate on file.

Clinton, IA currently has the official GFSI Certificate on file.

Columbus, NE currently has the official GFSI Certificate on file.

Decatur, IL currently has the official GFSI Certificate on file.

ADM recognizes that our commitment to quality, and the description of how it is enacted within our organization, is what our customers seek long term. We kindly ask for your patience as we make this transition and to be compliant with customer's immediate needs, we will provide the most current information on file.

Furthermore, if there are any questions regarding the status of any of these locations, please do not hesitate to ask.

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## Irradiation Statement

The ADM products listed below are not treated by irradiation, and are free of radioactive contamination.

CornSweet® High Fructose Corn Syrups Corn Syrups Clintose® Dextrose CornSweet® Crystalline Fructose Clintose® Maltodextrin Clintose® Corn Syrup Solids Sucrose Liquid Invert Sugar Clintose® Versadex Dextrose Greens Fibersol®-2 Resistant Maltodextrin Fibersol®-2AG Food Grade Starch

If you have any questions, please do not hesitate to contact us.

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## Current Good Manufacturing Practices Statement

This is to certify that the products listed below are manufactured following Current Good Manufacturing Practices (cGMP).

CornSweet® High Fructose Corn Syrups Corn Syrups Clintose® Dextrose Clintose® Maltodextrin Clintose® Corn Syrup Solids CornSweet® Crystalline Fructose Sorbitol Sucrose Liquid Invert Sugar Clintose® Versadex Dextrose Greens Fibersol®-2 Resistant Maltodextrin Clinton 185 Food Starch

If you have any questions, please do not hesitate to contact us.

ADM Technical Services

MI-603-130211 LB

perspective-to help them meet today's consumer demands and envision tomorrow's needs.			needs.		
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For customers around the world, ADM draws on its resources-its people, products, and market



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## Sulfites Statement

In the corn wet milling process, sulfur dioxide is employed in the steeping and process water. Residual sulfur dioxide levels of our products follow:

3 ppm maximum
< 10 ppm maximum
< 10 ppm
3 ppm maximum
3 ppm maximum
≤ 40 ppm
<10 ppm

Low SO<sub>2</sub> products are available.

\*No sulfiting agents are used in the sugar refining process.

If you have any questions, please do not hesitate to contact us.

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## 24 Hour Contact List

Technical Services Business Hours: Monday - Friday 8 a.m. to 4:30 p.m. (Central Time)

Jodi Watson, Sei	nior Technical Services Representative	]
Email	jodi.watson@adm.com	
Work	217-451-3239	
Cell	217-358-2292	

Michael Bunch	, Senior Technical Services Representative	Don Drum
Email	michael.bunch@adm.com	Er
Work	217-451-3627	W
Cell	217-358-4546	Ce

Melissa Baker, Technical Services Representative Email melissa.baker@adm.com Work 217-451-7142 Cell 217-358-1822

Don Drum, Technical Services Representative Email <u>don.drum@adm.com</u> Work 209-339-1252 Cell 510-207-1667

Bruce Obringer, Technical Services Representative Email <u>b.obringer@adm.com</u> Work 217-451-7609 Cell 217-413-9861

Andrea Bennett, Quality Coordinator		
andrea.bennett@adm.com		
217-451-8735		
217-412-1899		

Douglas Wolber, Director of Quality Email <u>douglas.wolber@adm.com</u> Work 217-451-7161 Cell 217-358-2097

MI-710-130906 LB

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## Archer Daniels Midland Company Corn Business Unit

ADM Technical Services | 4666 Faries Parkway, Decatur IL 62526 P: 800.238.9026 | F: 217.451.2153 | CPTechService@adm.com

# **Melamine Statement**

The ADM products listed below are derived, processed and refined without the use of melamine or melaminerelated products:

### **All Products**

Alcohol-Beverage, Fuel and Industrial Grade	Maltodextrin (Clintose <sup>®</sup> )
Allulose (JustSweet™)	Potassium Citrate
Citric Acid Anhydrous	Propylene Glycol
Corn Syrup-Liquid and Solids	Resistant Maltodextrins (Fibersol®)
Corn Starch-Food and Industrial Grade	Sodium Citrate-Anhydrous and Dihydrate
Crystalline Dextrose (Clintose <sup>®</sup> )	Sorbitol-Liquid, Dry and Non-Crystallizing
Crystalline Fructose (CornSweet <sup>®</sup> )	Sucralose (VivaSweet™)
Glycerin	Sucrose*-Dry, Liquid and Invert
High Fructose Corn Syrups (CornSweet <sup>®</sup> )	Sweetener Blends
Liquid Citric Acid-Food and Industrial Grade (Citrosol <sup>®</sup> )	Xanthan Gum ( NovaXan™)
Maltitol Syrup	
*Sourced from sugarcane and sugar beets	

#### \*Sourced from sugarcane and sugar beets

### **Feed Products**

Citristim	Golden Synergy™
Corn Germ Meal	Liquid Gold
Corn Gluten Feed	Liquid Lysine
Corn Gluten Meal	L-Lysine HCl
Distiller's Corn Oil	L-Threonine
Distiller's Dried Grains with Solubles	Modified Wet Distiller's Grains
Golden Gluten	Proplex DY, T, Y

If you have any questions, please do not hesitate to contact us.

**ADM Technical Services** 

Date Approved 01/25/2016	Version 1.0	Document # CBU.TS.MISC.074
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# **ADM CORN SWEETNERS**

### NATURAL CLASSIFICATION STATEMENT

ADM Technical Services 4666 Faries Parkway Decatur, IL 62526 Phone: 217/451-7602 Fax: 217/451-7574

For Sales and Marketing contact information, please see below.

### TO WHOM IT MAY CONCERN:

This is in regard to your request for "natural certification" for Clintose® Dextrose, Clintose® Maltodextrin, Fibersol-2<sup>TM</sup> Resistant Maltodextrin, CornSweet® Crystalline Fructose, CornSweet® High Fructose Corn Syrup, and Corn Syrups. There is no formal definition for the term "natural" except as it is defined for "natural flavors" under 21 CFR 101.22. As an ingredient not fitting the definition of a "flavor", we can state the product is certainly not artificial, imitation, or synthetic and that the carbohydrate dextrose is both abundant and commonly found in nature. Additionally, it is our understanding that FDA is not restricting the use of the term natural except as it applies to 21 CFR 101.22.

MI-608-060309





**Pesticides Statement** 

Archer Daniels Midland Company Corn Processing Division Technical Services 4666 Faries Parkway Decatur, IL 62526 Phone 800-238-9026 Fax 217-451-7574 <u>CPTechService@adm.com</u> For Sales and Marketing contact information, please see below.

## To Whom It May Concern:

The EPA regulates the types of pesticides that may be employed on corn and has published a list of approved pesticides. We purchase corn on the open market that may or may not have been treated with these approved materials.

ADM does not apply any pesticides on the corn that we process. There are no detectable pesticide residues in ADM corn sweetener products.

MI-708-090309

For customers around the world, ADM draws on its resources-its people, products, and market perspective-to help them meet today's consumer demands and envision tomorrow's needs.





# ADM CORN SWEETENERS

# **RESIDUAL SOLVENTS**

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# **Residual Solvents**

To Whom It May Concern:

This is to certify that based on our knowledge of the manufacturing process and our storage, shipping and handling procedures, the products listed below will comply with the established standard for Residual Solvents as set forth in the current USP. Only Class 3 solvents are likely to be present, below 0.5%.

CornSweet® 42 High Fructose Corn Syrup CornSweet® 55 High Fructose Corn Syrup CornSweet® 90 High Fructose Corn Syrup 26/42 Corn Syrup 42/43 Corn Syrup 36/43 Corn Syrup 52/43 Corn Syrup 62/43 Corn Syrup 62/44 Corn Syrup 97/71 Corn Syrup 97/77 Corn Syrup CornSweet® Crystalline Fructose Clintose® Dextrose Clintose® Maltodextrin Resistant Maltodextrin (Fibersol- 2 TM) Versadex

Achard N. Light

Richard Light Vice President of Operations





Clemical Co. Joe 501 Chesapeake Park Plaza Baitimore MD 21220 410-574-4500 Fax: 410-391-6665

MI-550-070410

ADM offers more than 500 high-quality ingredients, and the skill to combine them with any food or beverage. RESOURCEFUL BY NATURE"





# **ADM CORN SWEETENERS**

**RECALL/TRACEABILITY IN CORN SWEETENERS** 

Archer Daniels Midland Company Corn Processing Technical Services 4666 Faries Parkway Decatur, IL 62526 Phone: 800-238-9026 Fax: 217/451-7574 <u>CPTechService@admworld.com</u> For Sales and Marketing contact information, please see below.

### TO WHOM IT MAY CONCERN:

Recall/Traceability Programs:

ADM Corn Processing tests internal traceability once a year on each product line, at each facility. The exercise(s) are designed to test both internal traceability and the recall/withdrawal programs. The standards followed are 100% recovery for both internal tracing and recall/withdrawal programs. The recovery goal is within 4 hours for internal traceability and 1 hour for detailing product shipped to market. The times will vary slightly depending upon the given scenario.

This year's results were within ADM's established criteria.

Regards,

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Douglas A. Wolber Director of Quality ADM Corn Processing

MI-202-0080826





**Brent D. Flickinger, PhD** Vice President, Product Quality, Regulatory & Scientific Affairs 4666 Faries Parkway Decatur, IL 62526 T 217.451.2456 F 217.451.2248 Brent.Flickinger@adm.com

February 20, 2015

The safety and security of our world's food and feed supply chain is of utmost importance to responsible participants in that chain. Archer-Daniels-Midland Company ("ADM") exists for the purpose of serving vital needs for food and energy. We connect the harvest to the home and transform crops into products that serve those needs. That purpose necessitates attending to the safety and security of our supply chain. ADM offers this letter to inform its business partners of its commitment to the safety and security of its processes and products and to compliance with regulatory requirements designed to protect the world's food supply.

ADM is continually reviewing and improving its food safety systems and procedures, including its good manufacturing practices and implementation of programs such as hazard analysis and critical control point (HACCP). ADM regularly evaluates its facilities, processes and procedures to assess the risk of contamination of its products. A variety of safeguards and security concepts are utilized to reduce that risk. With respect to ADM's delivery network, we track rolling stock and barges and have secure areas for storage of fleets where ADM products are being held. Bulk containers for food service are inspected prior to loading and procedures for the sealing of certain empty bulk containers are in place to reduce the possibility of contamination of a container, such as a trailer, railcar or barge, while being returned for the next load. Procedures for sealing loaded containers help ensure that all openings are properly sealed and those seals are tracked to maintain integrity of the vessel to its destination.

Considering risks of unexpected events, such as global terrorism, natural disasters or global pandemic outbreaks, ADM recognizes the importance of business continuity and supply chain resilience planning. ADM maintains a Crisis Leadership Plan and has engaged in, and is committed to, initiatives to ensure a safe and stable supply of products to our customers. Examples of these efforts include ADM's active participation in the U.S. Department of Homeland Security's Customs-Trade Partnership Against Terrorism Program, an international supply chain security program, and our Pandemic Planning Task Force, a strategic planning group focused on the unique safety, security and business continuity concerns presented by the potential of a pandemic disease.

With respect to ADM's information technology, proper recovery procedures are in place to allow ADM's commercial activities to resume within a reasonable period of time in the event of a disaster. These off site data center procedures have been reviewed, enhanced and tested to ensure that information relating to the business of ADM and its business partners is protected. Established disaster recovery procedures will allow ADM to continue operations, including supplying and servicing its customers, with minimal interruptions.

The U.S. Public Health Security and Bioterrorism Preparedness Response Act of 2002 requires registration with the U.S. Food and Drug Administration ("FDA") of facilities that manufacture, process, pack, or hold food for human or animal consumption in the United States. Additionally, the Food Safety Modernization Act requires re-registration by December 31, 2012 and biennial thereafter. All covered ADM facilities are registered and ADM has procedures to assure that those registrations are properly maintained. ADM also has procedures in place to assure we meet regulatory requirements regarding record keeping by registered facilities. The Global Trade Compliance section of ADM works with key managers, customs brokers and carriers involved in importing to implement systems and procedures for compliance with the prior notice regulations issued by the FDA and to develop a flow of information that continuously ensures a timely and efficient transfer of data.

ADM's Code of Conduct recognizes the Company's obligation to follow applicable laws and regulations in every aspect of its business. Specifically, it has been and will continue to be the intent of ADM to fully comply with the regulations issued pursuant to the Public Health Security and Bioterrorism Preparedness Response Act ("Bioterrorism Act").

Occasionally, we are asked to provide registration numbers issued to ADM facilities registered under the Bioterrorism Act. Due to security concerns and advice issued by the FDA, ADM will not disclose those registration numbers, which the FDA has declared as beyond the reach of Freedom of Information Act requests. Provision of those numbers would, in our estimation, be unwise because of concerns that it could allow access to information that should be treated as confidential. However, if a customer needs confirmation of registration of specific facilities, that confirmation can be provided upon request.

Sustainability is a priority for ADM as it serves vital needs globally. Supplying our customers and the markets they serve with responsibly grown agricultural products is an operational priority at ADM. Sustainably produced crops and products reduce the impact to the environment and benefit the communities where we live and work. ADM actively participates in internationally recognized certification schemes to support sustainable agriculture worldwide. For example, ADM participates in the Roundtable for Responsible Soy, the Roundtable on Sustainable Palm Oil, the International Standard for Carbon Certification and more to support the development and implementation of sustainable agriculture.

ADM is committed to supplying its customers with safe, high-quality products. If you need additional information regarding the issue of product and process protection at ADM, please feel free to communicate with your service or technical contact or with Product Quality, Regulatory and Scientific Affairs which can be reached by phone (217) 451- 4880, by email (ProductQRSA@adm.com) or by facsimile (217) 451- 2248.

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Brent D. Flickinger, PhD Vice President, Product Quality, Regulatory & Scientific Affairs

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# Nanotechnology Statement

Archer Daniels Midland (ADM) does not use nanotechnology in the production of any of our corn derived products. If you have any questions, please do not hesitate to contact us.

**ADM Technical Services** 

Date Approved	Version	Document #	
11/14/2014	1.0	CBU.TS.MISC.024	
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## **Conflict Mineral Declaration**

In July 2010, the United States Securities and Exchange Commission adopted the Dodd-Frank Reform and Consumer Protection Act (herein referred to as the "Act"). This Act requires U.S. companies to disclose, on an annual basis, whether any "Conflict Minerals" are necessary to the functionality or production of any of their products (see §1502 of the Act). A "Conflict Mineral" is considered to be any of the following minerals or their derivatives originating in the Democratic Republic of the Congo (the "DRC") or any of the adjoining countries with which the DRC shares a recognized international border:

- Tin (cassiterite)
- Tantalum (columbite-tantalite)
- Tungsten (Wolframite)
- Gold

ADM complies with all national and other applicable laws and regulations. We are committed to keeping our supply chain free from conflict minerals which are covered by laws and regulations concerning the sourcing of minerals from conflict areas.

Based on currently available information, ADM does not use conflict minerals originating in the Democratic Republic of the Congo and its adjoining countries.

Date Approved	Version	Document #	
2017-10-31	2.0	CBU.TS.MISC.053	
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## **Pesticides Statement**

ADM's Corn Business unit employs an ongoing pesticide monitoring program to ensure there are no detectable pesticide residues found in our finished products as listed below.

For products where corn is the primary raw material, corn is sourced through regional grain distribution systems, regulated by the USDA. The EPA regulates the types of pesticides that may be employed on corn, and has published a list of approved pesticides. Corn that is purchased on the open market may or may not have been treated with these approved materials. ADM does not apply any pesticides on the corn that we process.

### **Food and Industrial Grade Products**

Food Droducto

Acidulants-Citric Acid, Potassium and Sodium Citrate	High Fructose Corn Syrups (CornSweet®)
Alcohol-Beverage, Fuel and Industrial Grade	Maltodextrin (Clintose <sup>®</sup> )
Allulose (JustSweet™)	Monk Fruit (VerySweet™)
Corn Starch-Food and Industrial Grade	Stevia (SweetRight™)
Corn Syrup-Liquid and Solids	Sucralose (VivaSweet™)
Crystalline Dextrose (Clintose®)	Sucrose*-Dry, Liquid and Invert
Crystalline Fructose (CornSweet <sup>®</sup> )	Sweetener Blends
Erythritol	

#### \*Sourced from sugarcane and sugar beets

Golden Synergy <sup>™</sup>
Liquid Gold™
L-Lysine 50%
L-Lysine HCl
L-Threonine
Wet/Modified Wet Distiller's Grains
PROPLEX <sup>®</sup> DY and T
PRO DY™

Please do not hesitate to contact us if you have any questions.

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2017-11-06	2.0	CBU.TS.MISC.030	

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Archer Daniels Midland Co 4666 Faries Parkway Decatur, IL 62526



November 20, 2015

RE: Code of Conduct and Ethics

Thank you for your recent inquiry. Archer Daniels Midland Company is committed to integrity in the conduct of all its business affairs and has implemented an integrity program to ensure achievement of this commitment. Attached, please find a copy of ADM's Business Code of Conduct and Ethics implemented by ADM and distributed to its employees. In this Code, ADM employees are informed of the objective to operate ADM's business in accordance with the highest ideals of character and business conduct. In addition, the Code states our policy to abide by the national and local laws of the countries in which we operate. ADM is committed to operating its business in accordance with all applicable laws and regulations, including those relative to environmental protection, food safety, labor and individual employee rights. We hope this material will satisfy your company that ADM is committed to integrity in its business.

Because of the values and integrity program that ADM has itself implemented, it has determined that wholesale acceptance and adoption of values and principles from other companies is inappropriate and would elevate form over substance. Therefore, ADM requests that you accept this information as confirmation that our company meets the criteria you have set for your Company's suppliers and to serve as a substitute for acceptance by ADM of your Code of Conduct.

Regards,

Patty Pagel Director, Quality & Technical Service patty.pagel@adm.com 217-451-2314

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