



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

## Compliance with the Food Safety Modernization Act (FSMA)

The U.S. Food and Drug Administration (FDA) has issued and will continue to issue Final Rules for the Food Safety Modernization Act (FSMA). For Final Rules which apply to ADM's products and services, we will be following compliance deadlines for each Final Rule as established by the FDA. We clearly understand the greater level of food safety interconnectedness between each link of the U.S. food supply chain expected by FSMA including its expectations with regard to supply chain programs and controls established in Preventive Controls Final Rules for Human Food and Animal Food.

FSMA places further expectations on the level to which customers and suppliers understand each other's food safety plans including specific communications with each other regarding hazard/risk mitigation. As such, we look forward to working together with our customers to meet these expectations. ADM has a long history of delivering safe and quality food and feed ingredients upon which we will continue to serve as a valued supplier to our customers.

Please contact us with any questions.

ADM Technical Services

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Date Approved	Version	Document #
02/04/2016	1.0	CBU.TS.MISC.076

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### Preservative Statement

ADM does not add any preservatives, bleaching agents, artificial flavors, pigments or dyes including sodium benzoate and benzoic acid to any of the following products:

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

†Sourced from sugarcane and sugar beets

Sulfiting agents are used as a processing aid early in the corn wet milling process (products identified by \*), but through the various refining steps, the amount of sulfites in the finished product is reduced. The sulfite limits on the above products are listed on their respective technical documents. No sulfiting agents are used in the sugar refining process.

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

ADM Technical Services

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CBU.TS.MISC.032

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### Irradiation and Radioactive Contamination

The ADM products listed below have not been irradiated and are free of radioactive contamination.

#### All Products

Alcohol-Beverage, Fuel and Industrial Grade	Maltodextrin (Clintose®)
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®)	Sorbitol-Liquid, Dry and Non-Crystallizing
Crystalline Fructose (CornSweet®)	Sucralose (VivaSweet™)
Glycerin	Sucrose*-Dry, Liquid and Invert
High Fructose Corn Syrups (CornSweet®)	Sweetener Blends
Liquid Citric Acid-Food and Industrial Grade (Citrosol®)	Xanthan Gum ( NovaXan™)
Maltitol Syrup	

*\*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

Please contact us with questions.

#### ADM Technical Services

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06/23/2015

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Corn Business Unit**

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## **Pest Control Statement**

Archer Daniels Midland Company (ADM) pest control services are performed under Integrated Pest Management (IPM) principles. Each ADM food processing location has developed a system to track and trend pest activities. There is a mechanism in place at all manufacturing locations to ensure that recommendations from the pest control providers are reviewed and corrective actions are completed to ensure continuous improvement of the Quality Management System.

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

ADM Technical Services

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Corn Business Unit**

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## Recall & Traceability Statement

ADM Corn Processing tests internal traceability once per year on each product line at every production facility. These exercises are designed to test both internal traceability and the recall/withdrawal programs. The standards followed for each exercise requires at least 99.5% recovery for both internal tracing and recall/withdrawal programs. The exercise goal is to complete traceability of affected finished product within four hours. Times will vary slightly depending upon the given scenario.

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

ADM Technical Services

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## Customs-Trade Partnership Against Terrorism (C-TPAT)

Archer Daniels Midland Co. (ADM) is pleased to announce its validated membership in the Customs-Trade Partnership Against Terrorism (C-TPAT) security initiative. ADM is committed to the continuous development of global supply chain security, and subscribes to the C-TPAT 'Minimum Security Criteria'.

As stated in the C-TPAT 'Minimum Security Criteria', Certified C-TPAT partners need to verify the participation status of other eligible C-TPAT business partners. To address this need, CBP created the Status Verification Interface (SVI). The SVI allows consenting certified C-TPAT partners to verify the participation status of other consenting certified C-TPAT partners. Each party must have consented to the release of their company name among the C-TPAT membership. The SVI is the point of electronic access to verify the C-TPAT status of another Status Verification Interface Participant (SVIP). Access to the C-TPAT SVI is now found in the C-TPAT Security Link Portal.

ADM has been assigned the following SVI for verification of our C-TPAT participation:

f66a50ed-5a41-49a5-b37d-70b429008078

Please utilize the aforementioned SVI, querying it on CBP's 'Web Portal' located at:

<https://ctpat.cbp.dhs.gov/Login.aspx>

ADM maintains its approach to actively encourage our suppliers, carriers, vendors, and all other business partners to engage in safe and secure supply chain security practices, consistent with CBP's 'Minimum Security Criteria'. ADM desires to widen global supply chain security by creating a broad partner base. If your company would submit its SVI to ADM, it will be added to our growing C-TPAT partner register.

Thank you for your genuine efforts to mitigate the risks associated with the global supply chain. Please do not hesitate to contact us if you have any questions.

ADM Technical Services

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## Residual Solvents Statement

This statement certifies that, based on our knowledge of the manufacturing process and our storage, shipping and handling procedures, the products listed below comply with the established standard for Residual Solvents as set forth in the current USP.

### Sweeteners and Food Additives

No Class 1, 2, 3, or non-ICH solvents are used in the manufacture of these products. Due to possible organic acid and other carbohydrate reactions that naturally occur in sugars, only Class 3 or non-ICH solvents may be present below 0.1%.

Allulose (JustSweet™)	Liquid Citric Acid-Food and Industrial Grade (Citrosol®)
Citric Acid Anhydrous	Maltodextrin (Clintose®)
Corn Syrup-Liquid and Solids	Potassium Citrate
Corn Starch-Food and Industrial Grade	Resistant Maltodextrins (Fibersol®)
Crystalline Dextrose (Clintose®)	Sodium Citrate-Anhydrous and Dihydrate
Crystalline Fructose (CornSweet®)	Sucrose*-Dry, Liquid and Invert
High Fructose Corn Syrups (CornSweet®)	Sweetener Blends

*\*Sourced from sugarcane and sugar beets*

### Sorbitol Products

Solvents are not used in the manufacturing process of ADM Sorbitol products as listed below. However, Ethylene Glycol, a Class 2 solvent, may be formed in the manufacturing process. Residual ethylene glycol levels in finished Sorbitol products are below the USP Option 1 limit.

Maltitol Syrup	Sorbitol-Liquid, Dry and Non-Crystallizing
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### NovaXan™ Products

Solvents are not used in the manufacturing process of ADM NovaXan™ nor are they likely to be present in the finished product. Isopropyl alcohol (2-Propanol), a Class 3 solvent, is used in the recovery process and residuals are within the limits of the USP monograph for Xanthan Gum (<750 ppm).

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

ADM Technical Services

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Corn Business Unit**

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## **Global Food Safety Initiative (GFSI) Statement ADM BIOPRODUCTS DECATUR, IL**

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 Business Unit has made the decision to pursue FSSC/ISO 22000: PAS 220, which falls under the umbrella of GFSI. ADM Bioproducts in Decatur, IL completed Stage One of the GFSI audit on March 26th, 27<sup>th</sup> and 28th for the products lactic acid, xanthan gum and crystalline sorbitol. Stage two has been scheduled and will be completed before year end, 2014.

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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Archer Daniels Midland  
1001 Brush College Road Decatur, IL 62521  
Phone: 217/451-7418 fax: 217/451-2473  
website:www.adm.com

June 2, 2011

To Whom It May Concern:

ADM Sorbitol products are produced in accordance with Good Manufacturing Practices. Phthalates are not used in the production of ADM's Sorbitol products nor expected to be found in the finished product.

We are happy to provide this information. Please do not hesitate to contact our Technical Service office if you have questions or need additional information. The toll free number here in Decatur is 1-800-553-8411

Sincerely,  
ADM Technical Services  
Specialty Food Ingredients Division

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Corn Business Unit

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## Melamine Statement

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

### All Products

Alcohol-Beverage, Fuel and Industrial Grade	Maltodextrin (Clintose®)
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®)	Sorbitol-Liquid, Dry and Non-Crystallizing
Crystalline Fructose (CornSweet®)	Sucralose (VivaSweet™)
Glycerin	Sucrose*-Dry, Liquid and Invert
High Fructose Corn Syrups (CornSweet®)	Sweetener Blends
Liquid Citric Acid-Food and Industrial Grade (Citrosol®)	Xanthan Gum ( NovaXan™)
Maltitol Syrup	

\*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

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ADM Technical Services  
4666 Faries Parkway Decatur, IL 62526  
Phone: 217/451-7418 Fax: 217/451-2473

March 2, 2010

Subject: Regarding MSG and ADM Sorbitol Products

To Whom It May Concern:

ADM Sorbitol is made from the catalytic hydrogenation of Corn Dextrose sugar using a nickel catalyst; it is manufactured on dedicated lines in a closed system. Monosodium Glutamate (MSG) is not used in the manufacture of Sorbitol nor is it expected to be found in the finished product, consequently, testing is not performed for presence of MSG in our sorbitol products.

We are happy to provide this information to you. Please do not hesitate to contact our Technical Services office if you have questions or need additional information. The toll free number here in Decatur is 1-800-553-8411

Sincerely,  
ADM Technical Service

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09/25/2005



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FAX: 217-424-2473  
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**TO WHOM IT MAY CONCERN  
RESIDUAL SOLVENTS IN ADM SORBITOL PRODUCTS**

Please be advised that ADM manufactured Sorbitol products are in compliance USP Residual Solvents limits as set forth in USP 34, 2011 <467>.

No solvents are being used in any of the manufacturing steps of ADM Sorbitol products.

Ethylene glycol, a Class 2 solvent, may be formed in the manufacturing process; however, residual ethylene glycol levels in finished Sorbitol products are below the Option 1 limit.

We are happy to provide this information to you. If you have any questions please do not hesitate to contact our Decatur office. The toll free number is 800/553-8411.

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Baltimore MD 21220  
410-574-4500 Fax: 410-391-6665

TO WHOM IT MAY CONCERN

ORGANIC SOLVENTS AND ORGANIC VOLATILE IMPURITIES  
IN ADM SORBITOL PRODUCTS

Please be advised that ADM manufactured Sorbitol products are in compliance USP Organic Volatile Impurities limits as set forth in USP 29, 2006 <467>.

No solvents are being used in any of the manufacturing steps of ADM Sorbitol products.

Ethylene glycol (Class 2) is a by-product of the manufacturing process; residual Ethylene glycol levels in finished Sorbitol products fall far below those limits set forth in USP 29, 2006 <467>. Based on our knowledge of the manufacturing process there is no potential for any other solvents listed to be present.

We are happy to provide this information. If you have any questions please do not hesitate to contact our Decatur office. The toll free number is 800/553-8411.

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**WWW.ADMWORLD.COM**



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,

A handwritten signature in blue ink, appearing to read "Patty Pagel", is written over a faint, larger version of the signature.

Patty Pagel  
Director, Quality & Technical Service  
[patty.pagel@adm.com](mailto:patty.pagel@adm.com)  
217-451-2314

Patty Pagel  
Director, Quality & Technical Service  
Corn Business Unit



**Archer Daniels Midland Company  
Corn Business Unit**

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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.

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