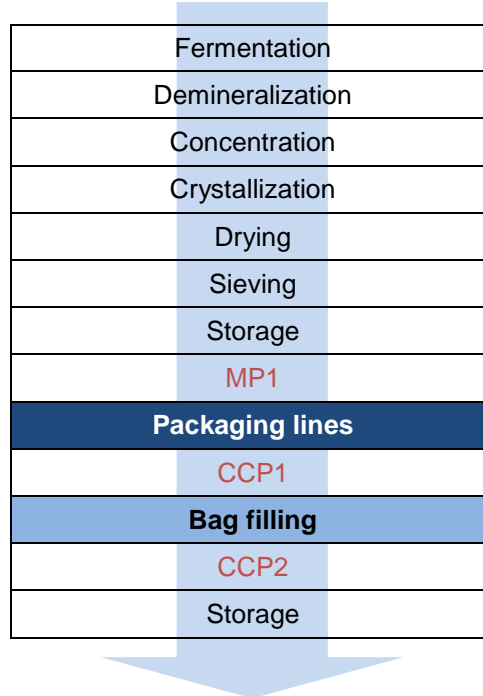


Process flow diagram

Products :	Glucono Delta Lactone
Manufacturing locations :	Cassano (IT)



Critical Control Points (CCP) management		
Type of hazard	Cassano	Action in case of deviation
Foreign material	<p style="color: red;">CCP 1</p> <p>- Safety sieve 2 mm : Inspection of the sieve once a shift. Record on production logbooks.</p>	<ul style="list-style-type: none"> - In case of failure, or foreign matter, the sieve is replaced. - All batches produced after the last control are identified and put on "hold". - The QA manager is in charge of the investigation and the release of the product.
Metal	<p style="color: red;">MP1</p> <p>- Magnets : Metal check is done once a shift. Record on production logbooks.</p>	<ul style="list-style-type: none"> - In case of anomaly, the QA manager is in charge of the investigation and management.
Metal	<p style="color: red;">CCP 2</p> <p>- Metal detector : Fe : 2.0 mm Non Fe : 2.5 mm Stainless steel : 2.5 mm Metal check is done once a shift. Record on production logbooks.</p>	<ul style="list-style-type: none"> - In case of failure, all batches produced after the last control are identified and put on "hold". - The QA manager is in charge of the investigation and the release of the product.

Lestrem, April 19th 2018
GDL – K61 – V2

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