



Maize supplies to the Roquette Group in Europe

In response to the demands of its customers, Roquette has implemented procedures to ensure that all its European factories are supplied with conventional maize (i.e. non-GMO according to the European regulation 1829/2003 and 1830/2003), in agreement with its raw material purchasing policy.

Roquette's purchasing policy is based on a process of approval of its maize suppliers.

- This approval depends on the supplier's ability to deliver conventional maize. Exceptionally, for economic reasons, Roquette may need to obtain maize originating from outside the European Union but for which guarantees of conventional status have been obtained.
- In all cases, Roquette provides an additional guarantee to its customers and users by sampling the maize and testing it by PCR before it is used. The PCR tests are carried out by independent laboratories approved by Roquette.
- This control over supply and procedures allows us to deliver products derived from **conventional maize** to our customers. Therefore, according to the EU regulations 1829/2003 and 1830/2003, the adventitious or technically unavoidable presence of authorized GMO is no more than 0.9 %.

This policy applies to **all Roquette European sites** (France, Spain, Italy, Romania) and is backed by the Quality Management Policy established according to the ISO 9001 standard. Roquette is committed to maintain this policy until such time as concerns over GMOs have been resolved satisfactorily.

Application date: May 2015.
Corporate Quality Department