



January 4, 2016

To Whom It May Concern:

Re: **Quality Program**

This letter confirms that Morton Salt, Inc. has developed and implemented a Quality Program for its food grade products. Morton Quality delivers high quality products by excelling at continuous improvement and ensuring safe and legally-complaint products that meet or exceed customer expectations. Because of the proprietary nature of our processes, copies are not available for dissemination. Our program in place includes but is not limited to:

- Allergen Control Program
- Certificate of Analysis and Compliance
- Cleaning
- Control of Foreign Material
- Finished Product/In-Process Control
- Glass and Brittle Plastics
- Good Manufacturing Practices (GMP)
- Hazard Analysis Critical Control Point (HACCP)
- Internal Audits
- Nonconformance (NCR) Procedures
- Personal Hygiene
- Pest Control
- Preventative Maintenance
- Recall Program
- Record and Document Management
- Supplier Approval Program
- Traceability
- Training

Morton Salt's Quality Program may be reviewed during a plant visit with prior notice.

Sincerely,

Eric D. Shirk
Director of Quality
Morton Salt, Inc.
P: +1 312.807.2567
eshirk@mortonsalt.com

The statement is valid for two years (2) from the date set forth above.



Date Code for Batch Managed Products Including Food Grade, Pharmaceutical, Reagent Grade, and Agricultural Salt Products

The date code for batch managed products consists of a ten-character code as follows:

FIRST TWO LETTERS PLANT CODE	TWO DIGIT YEAR	THREE DIGIT JULIAN DATE	THREE DIGIT SEQUENTIAL NUMBER
<u>U.S.</u> CC – Cape Canaveral, FL GR – Grantsville, UT GS – Grand Saline, TX HU – Hutchinson, KS MP – Manistee, MI NW – Newark, CA RI – Rittman, OH SS – Silver Springs, NY <u>Canada</u> AN – Anjou, QC LI – Lindbergh, AB OJ – Ojibway, ON PW – Pugwash, NS RE – Regina, SK WN – Windsor, ON	17 – 2017 20 – 2020	001 – Jan 1 002 – Jan 2 060 – Mar 1* 061 – Mar 1** 365 – Dec 31* 366 – Dec 31 ** *Regular Year **Leap Year	Sequential number for each day /each batch

Example: **HU17068007** – MAR 9, 2017 produced at Hutchinson, KS
 Plant ID/Year/Julian Date/Sequential Number

Lot Codes for Non-Batch Managed Products, Including Non-Food Grade Products Such as Safe-T-Salt, Water Conditioning, and Pool Salt Products

Manufacturing lot codes for non-batch managed products consist of an 8-digit sequential number representing a specific production run of a product.

Example: **50032044**

2/27/2017

This statement is valid for two (2) years from the date set forth above.