## Customs - Trade Partnership Against Terrorism



In recognition of your commitment to partnership, and in appreciation for joining with us to secure the international supply chain and protect our country's security,

# U.S. Customs and Border Protection

is pleased to certify your membership in the

# Customs - Trade Partnership Against Terrorism

and to present this certificate to Archer Daniels Midland Company

Importer

During the month of \_\_\_\_\_ June

2005

at Washington, D.C.

ITC Brules\_

Commissioner



## **ADM's Environmental Programs**

Archer Daniels Midland Company (ADM) has established an environmental mission statement and principles addressing environmental protection. That statement sets forth ADM's commitment to the protection of human health and the environment and the environmental principles constitute a guide to the implementation of that commitment. In furtherance of that commitment ADM has:

- 1. Established an Environmental group, which is a part of the corporate Office of Compliance and Ethics (OCE), that provides assistance, guidance and training on environmental matters to all of ADM's facilities and other company environmental professionals,
- 2. placed a sizable number of employees who are devoted to the oversight of environmental matters at either individual facilities or groups of facilities, and
- 3. developed internal environmental audit teams within the OCE Environmental group which are expected to audit all major ADM facilities and representative smaller facilities on a periodic basis for compliance with the full range of federal, state and local environmental laws.

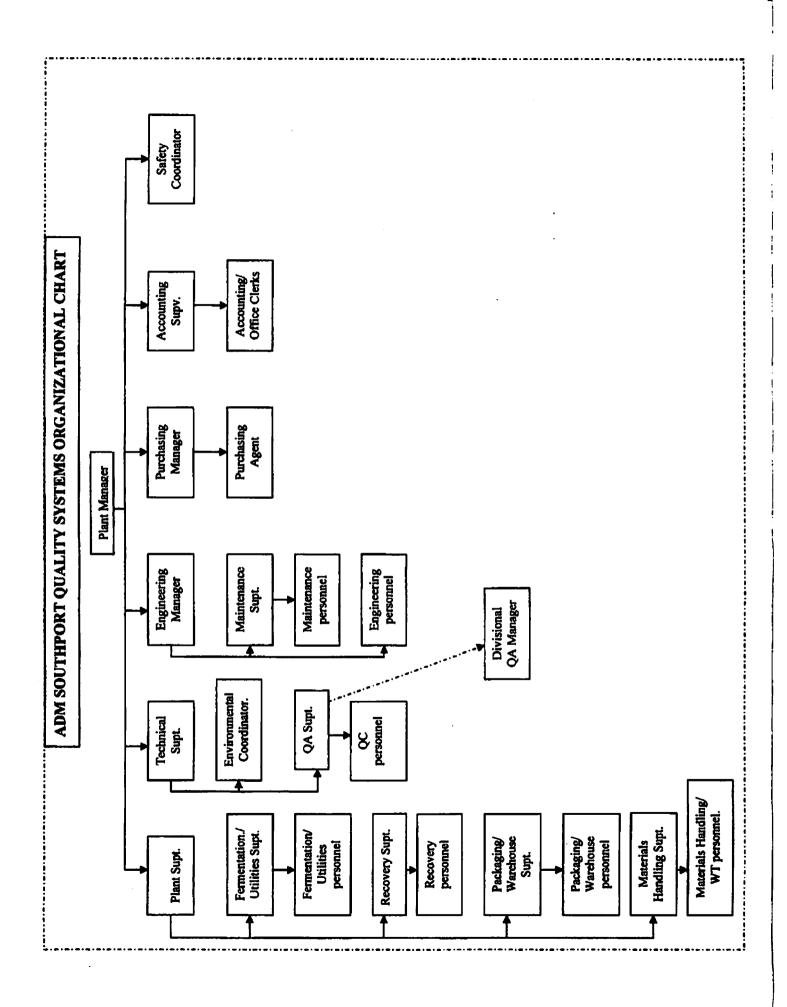


## Environmental Mission Statement

ADM has established a global business based on the land's ability to grow the raw materials it uses. Naturally, the Company strives to act in ways that protect and enhance this ability over the long term. ADM's success is dependent upon a sustainable future, and ADM's worldwide presence has given it a unique perspective on what it takes to sustain a growing population. The constant effort to feed more and more people must be balanced by equal efforts to protect the land, water and air. ADM is committed to the protection of human health and the environment in all areas where it conducts operations. Implementation of this commitment is a primary management objective and the responsibility of every employee.

### Environmental Principles

- To recognize environmental stewardship as among the highest corporate priorities and as a key determinant to sustainable development; to establish principles, programs and practices intended to ensure that operations are conducted in an environmentally sound manner and that applicable laws and regulations are followed.
- To educate, train and motivate employees to conduct their activities in an environmentally responsible manner and to communicate and reinforce accountability for environmental stewardship throughout the Company.
- To develop, design and operate facilities and to conduct activities taking into consideration the efficient use of energy and materials, the sustainable use of renewable resources, the minimization of adverse environmental impact and waste generation, and the safe and responsible management of wastes.
- To participate constructively in creating reasonable and cost-effective environmental laws, regulations and standards to safeguard the community, workplace and environment.
- To commit the necessary employee and management resources to support and implement these principles and to perform periodic evaluations to ensure that the environmental programs and practices established are consistent with them.



#### ADM SOUTHPORT

#### MASTER DOCUMENT MANUAL #2

#### LIST OF SOP

\_\_\_\_\_

SOP100	. WRITING PROCEDURES
	. PURCHASING
	. SUPPLIER APPROVAL
	. LABELING CONTROL
	. MATERIAL IDENTIFICATION
	. MANUFACTURING PROCEDURES
	. IN PROCESS CONTROLS
	. PROCESS CHANGE PROCEDURE
	. MASTER MFG. PLAN:CITRIC/CITRATES
	. ISSUE OF PACKAGING SPECIFICATIONS
	. VERIFICATION OF RAW MATERIALS
	. RELEASE OF PACKAGING MATERIALS
	. ISSUE OF RAW MATERIAL SPEC
	. RETAINED SAMPLES OF RAW MATERIALS
	. SHIPMENT OF SAMPLES
	. PERFORMANCE/QUALITY TRENDS
	. RECORDS REVIEW
	. INSPECTION OF FINISHED GOODS
	. RELEASE OF FINISHED GOODS
	. ISSUES OF CERTIFICATES OF ANALYSIS
	. RECORDS RETENTION
	. APPARATUS IDENTIFICATION
	. MAINTENANCE & CALIBRATION OF WEIGHT & MEASURING
	. CALIBRATION OF LAB INSTRUMENTS
	. EQUIPMENT IDENTIFICATION
	. INSTRUMENT CALIBRATION - MAINT.
	. ISOLATION OF REJECTED MATERIAL
	. REWORK PROCEDURE
	. PRODUCT WITHDRAWAL PROCEDURE
	. CORRECTIVE-PREVENTATIVE ACTION
	. COMPLAINT PROCEDURE
	. CONTRACT REVIEW
	PURCHASER SUPPLIED PRODUCT
SOP133	. DOCUMENT CONTROL
	. STATISTICAL TECHNIQUES
	. FINISHED GOODS HANDLING
SOP136	. PEST CONTROL
SOP137	. PACKAGING
SOP138	. MATERIAL MOVEMENT PROCEDURE
SOP139	. AUDITING
SOP140	. PERSONNEL TRAINING
SOP141	. PERSONNEL TRAINING - QC DEPT.
SOP142	. QUALITY CONTROL OF WATER
SOP143	. RECORDED LABORATORY WORK
SOP144	. RESERVE SAMPLE OF FINISHED GOODS
SOP145	. PREVENTION OF CONTAMINATION FROM ENGINEERING WORK
SOP146	. PLANT COMPUTER CONTROL
SOP147	. PRODUCT/PERSONAL PROTECTION PROCEDURE

#### ADM SOUTHPORT

#### MASTER DOCUMENT MANUAL #2

#### LIST OF SOP

\_\_\_\_\_

SOP148USE OF SAMPLING DEVICES
SOP149 MATERIAL DISPOSAL
SOP150 CLEANING OF PRODUCTION
SOP151RETURNED GOODS PROCEDURE
SOP152 ASSEMBLY OF FINISHED GOODS LOT DOSSIER
SOP153 HANDLING OF SPECIAL CUSTOMER REQUIREMENTS
SOP154FAILURE ANALYSIS
SOP155DAILY PRODUCTION STATUS REPORT
SOP156ISSUE OF PRODUCT SPECIFICATIONS
SOP157 HANDLING OF REGULATORY INSPECTIONS
SOP158
SOP159 HAZARD ANALYSIS CRITICAL CONTROL POINT PLAN
SOP160 SEALING PROCEDURE
SOP161 PRODUCT DOWNGRADE
SOP162NON-SOLUBILE RESIDUE, NSR SAMPLING PROTOCOL
SOP163 STABILITY TESTING PROGRAM
SOP164ALLERGEN CONTROL
SOP165REWORK PROGRAM
SOP166 PRODUCT CONTACT AIR QUALITY PROGRAM
SOP167 PRODUCT INFORMATION PROGRAM
SOP168 FACILITY SECURITY/ACCESS CONTROL ASSESSMENT
SOP169 GLASS BRITTLE PLASTIC POLICY
SOP170 ENVIRONMENTAL MONITORING PROGRAM
SOP172 CHEMICAL CONTROL PROGRAM
SOP175 CONDITIONED AIR QUALITY AND VENTILATION IN FINISHED PACKAGING AND
WAREHOUSE
SOP175 HACCP PLAN FOR CITRIC ACID
SOP176 HACCP PLAN FOR CITROSOL 501
SOP177 HACCP PLAN FOR SODIUM AND POTASSIUM CITRATE
SOP178 MANAGEMENT OF CHANGE (MOC) SOP179 SOFTWARE CHANGE REQUEST
SOP179 SOP1 WARE CHANGE REQUEST SOP180 ASSESSMENT OF FOOD SAFETY TRAINING EFFECTIVENESS
SOP180
ESOP600 SOUTHPORT- LEGAL ENVIRONMENTAL REQUIREMENTS (2)
ESOP600



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

May 15, 2013

#### TO WHOM IT MAY CONCERN

#### **PROPOSITION 65**

In response to your inquiry, we are familiar with the list of chemicals published pursuant to the California Safe Drinking Water and Toxic Enforcement Act of 1986, as amended, and the related regulations, which are generally known as Proposition 65. It is our opinion that Proposition 65 does not require any warning label for the products we sell to you.

As you know, our products are manufactured from a number of agricultural products where naturally occurring chemicals may be present. All agricultural products may from time to time contain one or more of the chemicals which have been listed under Proposition 65. Regulations issued by the California Health and Welfare Agency pursuant to Proposition 65, allow, subject to certain conditions, naturally occurring chemicals to be present in food products. See: Cal. Code Regs., Tit. 27, Sec. 25501.

If you have any questions, please do not hesitate to contact Technical Services at 800/637-5843 or by email at www.adm.com.

Sincerely, Patty Pagel

Director – Technical Services & Quality

The information contained herein is correct as of the date of this document to the best of our knowledge. Any recommendations or suggestions are made without guarantee or representation as to results and are subject to change without notice. We suggest you evaluate any recommendations and suggestions independently. WE DISCLAIM ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIM THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. Our responsibility for claims arising from any claim for breach of warranty, negligence, or otherwise shall not include consequential, special, or incidental damages, and is limited to the purchase price of material purchased from us. None of the statements made here shall be construed as a grant, either express or implied, of any license under any patent held by Archer Daniels Midland Company or other parties. Customers are responsible for obtaining any licenses or other rights that may be necessary to make, use, or sell products containing Archer Daniels Midland Company ingredients.

MI-012 130515

Rev. 05/15/2013



ADM Technical Services 4666 Faries Parkway Decatur, IL 62526 Phone: 217/451-4524 Fax: 217/451-2473 www.adm.com

## USP <467> Residual Solvents in Citric Products

To Whom It May Concern:

ADM Citric products (Citric Acid; Sodium Citrate and Potassium Citrate) are produced by an aqueous fermentation and recovery process. No USP <467> Class 1, Class 2, Class 3 solvents, or other solvents are used in the manufacture of these products nor are they likely to be present in the finished products.

If you need any additional information or if you have any questions, please, do not hesitate to contact me.

Sincerely, ADM Technical Service



ADM Technical Services 1001 N. Brush College Rd. Decatur, IL 62521 www.adm.com

May 22, 2013,

To Whom It May Concern:

ADM Citric products (including citric acid, sodium citrate, and potassium citrate) have not been irradiated nor have they been processed with sewer or industrial sludge. We are happy to provide this information. Please feel free to contact us if we can be of further assistance.

Sincerely, ADM Technical Service



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

November 15, 2012

#### ADM Citric Acid Products and the National List

To Whom It May Concern:

ADM Citric Acid products meet the annotation requirements of Citric Acid in 7 CFR Part 205.605: produced by microbial fermentation of carbohydrate substances and the microbe used for the fermentation is not a genetically modified organism. ADM Citric Acid Anhydrous, USP/FCC, may be used in organic products in accordance with 7CFR § 205.605 Nonagricultural (nonorganic) substances allowed as ingredients in or on processed products labeled as "organic" or "made with organic (specified ingredients in food group(s)).", section (a) Nonsynthetic allowed.

ADM Sodium Citrate Dihydrate, USP/FCC, Sodium Citrate Anhydrous, USP/FCC, and Potassium Citrate, USP/FCC, may be used in organic products in accordance with 7 CFR § 205.605 Nonagricultural (nonorganic) substances allowed as ingredients in or on processed products labeled as "organic" or "made with organic (specified ingredients or food group(s)).", section (b) Synthetic allowed.

If you need any additional information or if you have any questions, please do not hesitate to contact me.

Sincerely

Patty Pagel () Director, Technical Services & Quality 217-451-2314 (tel) 217-451-7574 (fax) Patty.Pagel@adm.com



August 24, 2012

To Whom It May Concern:

In reply to your request for an ingredient statement for Potassium Citrate, the ingredient listing is as follows: "potassium citrate".

The composition of potassium citrate is 100 percent potassium citrate.

We are happy to provide this information to you. If we can be of further assistance, please call our Technical Services office in Decatur, Illinois. Our toll free number is 800/637-5843.

Sincerely, Technical Services

The information contained herein is correct as of the date of this document to the best of our knowledge. Any recommendations or suggestions are made without guarantee or representation as to results and are subject to change without notice. We suggest you evaluate any recommendations and suggestions independently. WE DISCLAIM ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIM THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. Our responsibility for claims arising from any claim for breach of warranty, negligence, or otherwise shall not include consequential, special, or incidental damages, and is limited to the purchase price of material purchased from us. None of the statements made here shall be construed as a grant, either express or implied, of any license under any patent held by Archer Daniels Midland Company or other parties. Customers are responsible for obtaining any licenses or other rights that may be necessary to make, use, or sell products containing

Archer Daniels Midland Company ingredients.



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

December 23, 2008

To Whom It May Concern:

ADM Citric products are produced following U.S. Food and Drug Administration Good Manufacturing Practices Guidelines and are fit for human consumption. Phthalates are not used in the production of ADM's Citric Acid and Citrate salts 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



The information contained herein is correct as of the date of this document to the best of our knowledge. Any recommendations or suggestions are made without guarantee or representation as to results and are subject to change without notice. We suggest you evaluate any recommendations and suggestions independently. We disclaim any and all warranties, whether express or implied, and specifically disclaim the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Our responsibility for claims arising from any claim for breach of warranty, negligence or otherwise shall not include consequential, special or incidental damages, and is limited to the purchase price of material purchased from us. None of the statements made here shall be construed as a grant, either express or implied, of any license under any patent held by ADM or other parties. Customers are responsible for obtaining any licenses or other rights that may be necessary to make, use or sell products containing ADM ingredients.



#### TO WHOM IT MAY CONCERN

#### MICROBIOLOGICAL TESTING ON CITRIC ACID AND CITRATE SALTS

Your inquiry regarding routine microbiological testing on ADM citric acid and citrate salts was forwarded to my attention. Please be advised that microbiological testing is not routinely performed on every lot. However, periodic spot checks are made and typical data are:

#### 1. Citric Acid Anhydrous, UPS/FCC

Aerobic Plate Count	15 CFU/g
Yeasts & Molds	<5 CFU/g
Salmonella	Negative
E. coli	Negative

#### 2. Sodium Citrate Dihydrate, USP/FCC

Aerobic Plate Count	<5 CFU/g
Yeasts & Molds	<5 CFU/g
Salmonella	Negative
E. coli	Negative

#### 3. Potassium Citrate, USP/FCC

Aerobic Plate Count	<5 CFU/g
Yeasts & Molds	<5 CFU/g
Salmonella	Negative
E. coli	Negative

If we can be of further assistance, please do not hesitate to contact us.

Sincerely, ADM Technical Services

The information contained herein is correct as of the date of this document to the best of our knowledge. Any recommendations or suggestions are made without guarantee or representation as to results and are subject to change without notice. We suggest you evaluate any recommendations and suggestions independently. WE DISCLAIM ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, AND SEECIFICALLY DISCLAIM THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. Our responsibility for claims arising from any claim for breach of warranty, negligence, or otherwise shall not include consequential, special, or incidental damages, and is limited to the purchase price of material purchased from us. None of the statements made here shall be construed as a grant, either express or implied, of any license under any patent held by Archer Daniels Midland Company or other parties. Customers are responsible for obtaining any licenses or other rights that may be necessary to make, use, or sell products containing Archer Daniels Midland Company ingredients.

ARCHER DANIELS MIDLAND COMPANY BOX 1470 DECATUR, ILLINOIS 62525 TEL: 800/637-5843 or 217/451-7418 FAX: 217-451-2473 www.adm.com



CA-026-940701



ADM Technical Services 4666 Faries Parkway Decatur, IL 62526 Phone: 217/451-4524 Fax: 217/451-2473

April 17, 2012

RE: Latex in ADM Citric Products

To Whom It May Concern:

Please be advised that Latex is not used in the manufacture of ADM Citric products.

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

Sincerely, ADM Technical Service



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

June 5, 2013

**RE:** Mustard and ADM Citric Products

To Whom It May Concern:

Please be advised that mustard is not used in the manufacture of ADM citric products (including citric acid sodium citrate and potassium citrate) nor is mustard added to the finished product.

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

Sincerely, ADM Technical Service



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

February 12, 2013

To Whom It May Concern:

RE: Sulfites in ADM Citric Products

Be advised that there are no sulfites present (levels greater than 10 ppm) in ADM Citric products (including citric acid; sodium citrate and potassium citrate).

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

Best regards,

**ADM** Technical Service



TECHNICAL SERVICES 4666 FARIES PARKWAY DECATUR, IL 62526 TEL: 217-424-7418 FAX: 217-424-2473 www.adm.com

Animal Testing on ADM Products

07/02/2013

Confirmation:

Archer Daniels Midland Company (ADM) manufactures the products listed below. ADM does not conduct animal testing on these products for cosmetic purposes or for use in house hold cleaning agents. ADM would have no have knowledge of animal testing performed on these products after they are sold into commercial or government markets.

Citric Acid Anhydrous, USP/FCC Citrosol<sup>®</sup> 501, 502 and 503 Potassium Citrate, USP/FCC Sodium Citrate Anhydrous, USP/FCC Sodium Citrate Dihydrate, USP/FCC Lactic Acid 88, 90% USP Heat Stable Lactic Acid 50, 80 and 88% FCC Arlac S (Sodium Lactate) Arlac P (Potassium Lactate) Ethyl Lactate FCC NovaXan<sup>™</sup> NF/FCC (Xanthan Gum) OptiXan<sup>™</sup> Industrial Grade Xanthan Gum Sorbitol Solution, USP/FCC Sorbitol Crystalline, NF/FCC Sorbitol Solution, Noncrystallizing Sorbitol Solution, High Mannitol Resistant Maltodextrin (Fibersol-2<sup>TM</sup>) **USP** Glycerin Propylene Glycol

If you need any additional information or have any questions, please do not hesitate to contact me.

Sincerely ally Patty Pagel

Director, Quality and Technical Services Corn Business Unit



## TYPICAL TRACE METAL CONTENT FOR CITRIC PRODUCTS

	Citric Acid Anhydrous	Sodium Citrate Anhydrous	Sodium Citrate Dihydrate	Potassium Citrate	GDL
Calcium	2.2	2.6	2.7	2.6	0.4
Iron	<0.1	1.0	0.8	0.4	<0.1
Sodium	2.9	26.7% <sup>DB</sup>	26.7% <sup>DB</sup>	300	2.5
Potassium	2.9	330	1248	36.2% <sup>DB</sup>	3.3
Zinc	ND	0.01	0.01	0.01	ND
Mercury	ND	ND	ND	ND	ND
Arsenic	ND	ND	ND	ND	ND
Boron	ND	ND	ND	ND	ND
Tin	ND	ND	ND	ND	ND
Antimony	ND	ND	ND	ND	ND
Lead	ND	ND	ND	ND	ND
Bismuth	ND	ND	ND	ND	ND
Silver	ND	ND	ND	ND	ND
Nickel	ND	ND	ND	ND	ND
Cadmium	ND	ND	ND	ND	ND

All values in parts per million (ppm) unless indicated otherwise ND = None Detected(<0.1ppm) DB = Stochiometric - Dry Basis

All data generated by ICAP-AES (Inductively Coupled Argon Plasma Atomic Emission Spectroscopy)

The information contained herein is correct as of the date of this document to the best of our knowledge. The recommendations or suggestions contained herein are made without guarantee or representation as to results and are subject to change without notice. We suggest that you evaluate these recommendations and suggestions independently. Our responsibility for claims arising from breach of warranty, negligence or otherwise shall not include consequential or incidental damages, including lost profits, and is limited to the purchase price of material purchased for ADM. Freedom to use any patent owned by ADM or others is not to be inferred from any statement contained herein.

> ARCHER DANIELS MIDLAND COMPANY BOX 1470 DECATUR, ILLINOIS 62525 TEL: 800/ 637-5843 or 217/ 451-7418 FAX: 217/ 451-2473 WWW . ADMWORLD . COM



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

CA-056-940701



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

November 15, 2012

#### ADM Citric Acid Products and the National List

To Whom It May Concern:

ADM Citric Acid products meet the annotation requirements of Citric Acid in 7 CFR Part 205.605: produced by microbial fermentation of carbohydrate substances and the microbe used for the fermentation is not a genetically modified organism. ADM Citric Acid Anhydrous, USP/FCC, may be used in organic products in accordance with 7CFR § 205.605 Nonagricultural (nonorganic) substances allowed as ingredients in or on processed products labeled as "organic" or "made with organic (specified ingredients in food group(s)).", section (a) Nonsynthetic allowed.

ADM Sodium Citrate Dihydrate, USP/FCC, Sodium Citrate Anhydrous, USP/FCC, and Potassium Citrate, USP/FCC, may be used in organic products in accordance with 7 CFR § 205.605 Nonagricultural (nonorganic) substances allowed as ingredients in or on processed products labeled as "organic" or "made with organic (specified ingredients or food group(s)).", section (b) Synthetic allowed.

If you need any additional information or if you have any questions, please do not hesitate to contact me.

Sincerely

Patty Pagel () Director, Technical Services & Quality 217-451-2314 (tel) 217-451-7574 (fax) Patty.Pagel@adm.com





ADM Technical Services 4666 Faries Parkway Deca Phone: 217/451-7418 Fax: www.admworld.com

Decatur, IL 62526 Fax: 217/451-2473

October 29, 2009

To Whom It May Concern:

Subject: Presence of Diacetyl in ADM Citric Products

ADM does not use Diacetyl in the manufacture of the Citric products (including Citric Acid; Sodium Citrate and Potassium Citrate). Further, based on our knowledge of the raw materials and our process we do not expect Diacetyl to be in the finished products, consequently, our citric products are not tested for this compound.

We are happy to provide this information to you. If we can be of further assistance please contact our Technical Services office.

Sincerely, ADM Technical Service

The information contained herein is correct as of the date of this document to the best of our knowledge. Any recommendations or suggestions are made without guarantee or representation as to results and are subject to change without notice. We suggest you evaluate any recommendations and suggestions independently. We disclaim any and all warranties, whether express or implied, and specifically disclaim the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Our responsibility for claims arising from any claim for breach of warranty, negligence or otherwise shall not include consequential, special or incidental damages, and is limited to the purchase price of material purchased from us. None of the statements made here shall be construed as a grant, either express or implied, of any license under any patent held by ADM or other parties. Customers are responsible for obtaining any licenses or other rights that may be necessary to make, use or sell products containing ADM ingredients.



ADM Technical Services 4666 Faries Parkway D Phone: 217/451-7418 F

Decatur, IL 62526 Fax: 217/451-2473



August 3,2009

Subject: Sieving (Sifting) of ADM Citric Products

Whom It May Concern:

This is in regard to your inquiry for confirmation that ADM's Citric Products are sifted.

Please be advised that ADM Citric products (including Citric acid, sodium and potassium citrate) are screened(sifted) in accordance with our manufacturing requirements for the appropriate particle size. Product is directed through Rotex classification screens just prior to entering the final storage bin for pack off.

The COA for these products report the appropriate size screen values for the lot.

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

Sincerely, ADM Technical Service

The information contained herein is correct as of the date of this document to the best of our knowledge. Any recommendations or suggestions are made without guarantee or representation as to results and are subject to change without notice. We suggest you evaluate any recommendations and suggestions independently. We disclaim any and all warranties, whether express or implied, and specifically disclaim the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Our responsibility for claims arising from any claim for breach of warranty, negligence or otherwise shall not include consequential, special or incidental damages, and is limited to the purchase price of material purchased from us. None of the statements made here shall be construed as a grant, either express or implied, of any license under any patent held by ADM or other parties. Customers are responsible for obtaining any licenses or other rights that may be necessary to make, use or sell products containing ADM ingredients. 10/10/2005



**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.

But Dettictings

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

BDF/ah





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

Date: July 14, 2008

Re: WADA Compliance of ADM Citric Products

To Whom It May Concern:

ADM's Citric products are manufactured and tested according to Unites States Pharmacopoeia (USP) and Food Chemical Codex (FCC) requirements.

None of the items listed on the 2008 Prohibited List of the International Standard in the World Anti-Doping Code are added to our manufacturing processes or expected to be found in our finished citric products (including Citric Acid, Sodium Citrate and Potassium Citrate); consequently, we do not test for them.

We are happy to provide this information to you. Please do not hesitate to contact me if you have questions or need additional information.

Sincerely, ADM Technical Service

The information contained herein is correct as of the date of this document to the best of our knowledge. Any recommendations or suggestions are made without guarantee or representation as to results and are subject to change without notice. We suggest you evaluate any recommendations and suggestions independently. We disclaim any and all warranties, whether express or implied, and specifically disclaim the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Our responsibility for claims arising from any claim for breach of warranty, negligence or otherwise shall not include consequential, special or incidental damages, and is limited to the purchase price of material purchased from us. None of the statements made here shall be construed as a grant, either express or implied, of any license under any patent held by ADM or other parties. Customers are responsible for obtaining any licenses or other rights that may be necessary to make, use or sell products containing ADM ingredients.



## **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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results and are subject to change without notice. We suggest you evaluate any recommendations and suggestions independently. WE DISCLAIM ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIM THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. Our responsibility for claims arising from any claim for breach of warranty, negligence, or otherwise shall not include consequential, special, or incidental damages, and is limited to the purchase price of material purchased from us. None of the statements made here shall be construed as a grant, either express or implied, of any license under any patent held by Archer Daniels Midland Company ingredients.



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

## **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.

Date Approved	Version	Document #	
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

Patty Pagel Director, Quality & Technical Service Corn Business Unit