

## **Grain Processing Corporation**

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Carla R. Hilton Quality Assurance Manager

November 12, 2008

## To Whom It May Concern:

All written policies, procedures, and documents are written in ISO format. Although we have not chosen to pursue ISO certification at this time, we continue to review and update our system to use ISO standards where appropriate. Our Quality system is designed and verified to meet current Good Manufacturing Practices (cGMPs). We have a detailed Quality Manual and each department has a complete Standard Operating Procedure (SOP) manual. The Quality Control laboratory is certified by the Bureau of Alcohol, Tobacco, and Firearms (BATF) and is state certified as a Biochemical Oxygen Demand (BOD)/Environmental lab. We conduct internal audits of the QC laboratory and production areas yearly. We have had a third party (GMA-Safe audit) conducted for the Alcohol department. If interested in this, please contact your sales representative for more details.

If you have any other questions or problems concerning this matter, please feel free to contact me by phone at (563) 264-4847 or e-mail me at casey\_hilton@grainprocessing.com.

Sincerely,

Carla (Casey) Hilton

Quality Assurance Manager Grain Processing Corporation