

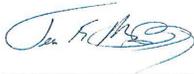
Foreign Supplier Approval

Ag ProVision Determination

Ag ProVision Determination:

Impextraco NV

is is not approved as a supplier for Ag ProVision.



Teena F Middleton, Ph.D

03/08/2023

Signature

Director of Technical & Regulatory Affairs

Date

Supplier Verifications Activities (if any) to be performed to verify that the hazards requiring controls have been significantly minimized or prevented¹:

Feedworks USA, the Foreign Supplier Verification Importer of Record is requiring that the testing results for Enzyme Activity, Dioxins; the Heavy Metals Arsenic, Lead, Cadmium, and Mercury; the microorganisms Salmonella and E. coli, and the Pesticide Aldrin be reported on the CoA. Specifications/Limits for these criteria have been provided to the manufacturer. Separate testing will be performed periodically by Feedworks USA to verify the test results as reported on the CoAs.

Procedures agreed upon should the verification activities reveal that the hazards have not been appropriately controlled:

Any lots for which the results do not meet the established specifications/limits will be rejected for use.

Date of Required Supplier Re-evaluation²:

03/09/2026

¹ Serious/life threatening hazards will require annual on-site audits to verify control activities

² Must be performed at least every three years or whenever significant changes occur

Confidential Information

For internal company use only