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Customer Quality Statement

L-Lysine HCl, L-Lysine 50%, L-Threonine

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To Whom It May Concern:

ADM Animal Nutrition is providing the following information to our customers that have interest in the quality programs and policies in place at our facility. We are providing this document in lieu of completing and signing individual quality questionnaires and/or documents. We appreciate that our partners are diligently implementing and adhering to the new quality and food safety system requirements for the manufacturing of food/feed.

ADM has implemented a robust food safety and quality system for all the amino acid products. It starts with a Food Safety Management System implemented at the production facility (ADM Bioproducts) and this includes an Animal Food Safety Plan for each product (Lys HCl, L-Lys 50%, L-Thr). These plans meet the requirements of Current Good Manufacturing Practices (cGMP) as defined in 21 CFR 507 for feed (animal food). The plans also include risk assessment based on Hazard Analysis Critical Control Points (HACCP) principles. All major elements are addressed and described in Standard Operating Procedures (SOP's) that serve as a framework to communicate Divisional requirements which are drawn from regulatory, customer and internal needs.

Our production facility is inspected by Illinois Department of Agriculture and is found to comply with cGMP as stated in 21 CFR 225.120-225.202 and the facility was found to be free of any ruminant material. The facility is registered under the requirements of the Bioterrorism Act of 2002 (21 CFR part 1).

At ADM our commitment to quality and food safety is evident by our successful certification by SGS to meet the FAMI QS Code (cert# 16/818844091). This certification consists of an audit of the facility quality and food safety management system along with verification of the prerequisite program (PPR) elements (Table 1). These PPR's are in line with many elements outlined in your food safety guidelines.

In response to the Food Safety Modernization Act (FSMA), ADM has implemented protocols to adequately meet the requirements of the Preventative Controls for Food for Animals Final Rule and the Sanitary Transportation of Human and Animal Food Final Rule.

ADM does not add melamine to the process or to the finished products. ADM does not use antibiotics or hormones in nor does ADM add antibiotics or hormones to the finished products. A list of product documents and food safety statements are listed in Table 2.

We intend to adhere to the guidelines and requirements to maintain of FAMI QS certification, and the federal, state and local regulatory requirements. The intent of this document is to address your questions on our quality programs/procedures but if you have further questions please do not hesitate to contact us.

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Table 1. Plant Program/Policy/SOP List.

Air Management Program	HACCP
Allergen Control Policy	Housekeeping Program
BioProducts water Management Program	Management of Change SOP
Chemical Control Policy	Metal Management Program
Cleaning and Sanitizing	New Material New Supplier Authorization Procedure
Control of Nonconforming Product Program	Outsourced Services Checklist
Document Control SOP	Pest Control Policy
Environmental Swabbing	Preventative Maintenance
Facility Security Plan	Product Recall, Withdrawal, & Reportable Food-Registry SOP
Food Defense	Receipt and Approval of Incoming Goods
Food Safety Management System (FSMS)	Sifter Management Program
Food Safety Team and Program Verification (Internal Auditing)	Training
Good Document Practices (GMP)	Wood, Glass, Brittle Plastics, and Ceramics

Divisional documents are reviewed and signed off on annually by the Food Safety Team.

Table 2. Product documents and food safety statements for Lys HCl, L-Lys 50% and L-Thr.

Product Specification Sheets/Technical Data Sheets	Country of Origin
Safety Data Sheet	Dioxin, Furan and PCB Statement
Illinois Feed Distribution and Manufacturing License	FDA Facility Registration Statement
FAMI QS Certificate	NAFTA - North America Free Trade Agreement
Certificate of GMP Inspection, IL Depart Ag	No Antibiotics Statement
Certificates of Free Sale	Continuing Guarantee Statement
Kosher Certificate	Certificate of Origin
Proposition 65 Statement	Residual Solvent Statements
BSE/TSE/Animal Proteins Statement	Heavy Metal Statement
Irradiation and Radioactive Contamination	Allergen Statement
Ethoxyquin Statement	Mycotoxin Statement
Certificate of Liability Insurance, Proof of Insurance	

Disclaimer:

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