

Mogi Guaçu, September 21, 2021

To whom it may concern,

Ref.: Traceability Requirements Statement

This statement refers to all products supplied by Ingredion Brasil.

Regulation (EC) No 178/2002¹ on General Food Law provides the basis for the assurance of a high level of protection of human health and consumers' interest in relation to food safety. Under this Regulation (Art. 18) there is a requirement to apply traceability to food and feed products. Also, Brazilian regulation RDC 24/2015 section II states that a traceability at all stages of the production chain.

'Traceability' is defined as "the ability to trace and follow a food, feed, food-producing animal or substance intended to be, or expected to be incorporated into a food or a feed, through all stages of production, processing and distribution". The requirement for traceability is limited to ensuring that businesses are at least able to identify the immediate supplier of the product requiring recall and the immediate subsequent recipient (one step back-one step forward). The traceability of food and feed and any other substance (e.g. process aid) intended to be, or expected to be, incorporated into a food or feed must be known at all stages of production, processing and distribution.

To facilitate traceability requirements, each of the Ingredion manufacturing units can confirm the following:

- Each Ingredion manufacturing unit applies traceability, from its raw material supply through product manufacture and to customer delivery, which is recorded in its SAP system. Products are identified via unique identifiers and are therefore traceable within the company's systems. The unique identifiers also allow tracing of raw materials and process records.
- Each Ingredion manufacturing unit complies with, and its products are certified against ISO 9001 and GFSI recognized standards (FSSC 22000). Traceability is a fundamental part of these standards.
- Each Ingredion manufacturing unit carries out practice recalls to demonstrate its ability to trace back products in the event of a recall notice;

¹ Regulation (EC) No 178/2002 of the European Parliament and of the Council of 28 January 2002, laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down matters in food safety, OJ L 31/1, 1.2.2002

- All raw materials are reviewed against an agreed specification before sourcing. The relevant purchasing group retains detailed lists of all approved suppliers.

We trust this information provides you with assurance that the products supplied Ingredient do meet the requirements of traceability under the requirements of food law.

We are at your disposal for any further information.

Best regards,

Quality Assurance

Nothing contained herein is intended as legal or regulatory advice, nor should it be construed as a guarantee or warranty. This information is presented in good faith, as of the date of issue, solely for your independent consideration, review and verification. In all respects, the ultimate decision on how to identify and label ingredients or additives on food packages remains with our customers.