

NATIONAL LECITHIN, INC.

PLANT AND WAREHOUSE

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MANUFACTURER & NATIONAL LECITHIN, INC.

POLICY AND PROCEDURE – GMO NEGATIVE LECITHIN

FILL THE NEW TANK WITH NEW PRODUCTION.

SAMPLE THE TANK AFTER ADJUSTING WITH SOY BEAN OIL AND FATTY ACID.

SEND THE SAMPLES IN FOR GMO TESTING.

IF TEST IS NEGATIVE, SHIP ISOLATED FINISHED PRODUCT IN RAIL TO THE CUSTOMER WITH ANALYTICAL COA AND PCR TEST COA.

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WHEN TANKWAGON OR RAILCAR ARRIVES, THE PAPERWORK IS COLLECTED AND ALL TEST PARAMETERS ARE CONFIRMED AS BEING WITHIN SPECIFICATIONS.

TANKWAGON / RAILCAR SEALS ARE BROKEN, HEAT APPLIED IF NECESSARY.

HOSE AND / OR PUMPS HOOKED UP AS REQUIRED (ALL EQUIPMENT IS CLEANED PRIOR TO HOOKUP).

PRODUCT IS PUMPED INTO MIXING / HOLDING TANK AND MIXED TO ENSURE CONSISTENCY.

TOTES ARE INSPECTED BEFORE FILLING, TO ENSURE CLEANLINESS AND INTEGRITY.

TOTES / DRUMS ARE FILLED TO WEIGHT AND LABELED WITH THE APPROPRIATE LOT NUMBER AND PRODUCT IDENTIFICATION LABELS.

TOTES ARE SEALED TO ENSURE INTEGRITY.

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POLICY AND PROCEDURE_(Continued)

NOTE:

THROUGHOUT THESE PROCEDURES, FILLING SHEETS AND OTHER PRODUCTION / QC RECORDS ARE KEPT TO TRACK THE PRODUCT.

WHEN ORDERS ARE RECEIVED, PRODUCT IS PULLED FROM INVENTORY AND READIED FOR SHIPMENT. FIRST IN, FIRST OUT SYSTEM IS USED.

PRODUCT IS SHIPPED WITH A BILL OF LADING, CERTIFICATE OF ANALYSIS AND PACKING SLIP ALL OF WHICH SHOWS THE APPROPRIATE LOT NUMBERS