

| C. Traceability of Ingredients Potentially Derived from GMO                                                                                                                                                                                                                                                                                                                  |                                                                                                                                           |                                                          |
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| <p>In order to comply with current EU legislation on the labelling of foodstuffs containing genetically modified organisms (GMO) and to trace raw materials that have potentially been derived from GMO crops please complete the following questionnaire.</p> <p>In case the questionnaire covers more than one product, please use a separate form C for each product.</p> |                                                                                                                                           |                                                          |
| Material Brand Name                                                                                                                                                                                                                                                                                                                                                          | Chemical Name (if applicable)                                                                                                             | Product Code                                             |
| 1. Raw Material Origin                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                           |                                                          |
| Soya / Maize / Rice / Cotton Seed / Sugar Beet / Rape seed / Sunflower                                                                                                                                                                                                                                                                                                       |                                                                                                                                           |                                                          |
| 1.1                                                                                                                                                                                                                                                                                                                                                                          | Is the product supplied to us derived from maize grains, rice grains, soy beans, cotton seeds, sunflower seeds, rape seeds or sugar beet? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 1.2                                                                                                                                                                                                                                                                                                                                                                          | In any case, please indicate plant species from which the raw material is derived                                                         |                                                          |
| 1.3                                                                                                                                                                                                                                                                                                                                                                          | Is the maize grain, rice grain, soy bean, cotton seed, sunflower seed, rape seed or sugar beet from a non GM crop?                        | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 1.4                                                                                                                                                                                                                                                                                                                                                                          | Areas / countries of origin e.g. Europe?                                                                                                  |                                                          |
| 1-5                                                                                                                                                                                                                                                                                                                                                                          | Does the product supplied to us contain DNA or protein from a GM crop?                                                                    | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 2. Pre-Processing Information                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                           |                                                          |
| 2.1                                                                                                                                                                                                                                                                                                                                                                          | Is the crop (maize grain / rice grain / soy bean / cotton seed / sunflower seed / rape seed / sugar beet) PCR tested prior to processing? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 2.2                                                                                                                                                                                                                                                                                                                                                                          | Frequency of sampling PCR testing<br>a) All incoming batches<br>b) Representative sampling technique                                      |                                                          |
| 2.3                                                                                                                                                                                                                                                                                                                                                                          | Is an independent laboratory used for PCR test?                                                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> |

## Supplier Quality Questionnaire

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| 3. Transportation and Storage                |                                                                                                                                                                                               |                                                          |
|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 3.1                                          | Are the maize grain / rice grain / soy bean / cotton seed / sunflower seed / rape seed / sugar beet segregated (GM / non GM) during transportation to factory (designated vessels / Lorries)? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 3.3                                          | Is the raw material stored in designated tanks / silos prior to processing?                                                                                                                   | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 3.2                                          | Describe the procedures taken to avoid cross contamination between GM / Non GM material                                                                                                       |                                                          |
| 4. Processing                                |                                                                                                                                                                                               |                                                          |
| 4.1                                          | After initial processing is the crude material (oil, slurry, etc...) PCR tested?                                                                                                              | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 4.3                                          | Is a dedicated processing line used for GM / non GM material?                                                                                                                                 | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 4.2                                          | If no, describe the measures taken to avoid cross contamination (e.g. cleaning procedures)                                                                                                    |                                                          |
| 5. Quality Control and Management Procedures |                                                                                                                                                                                               |                                                          |
| 5.1                                          | Is batch traceability back to origin of seed                                                                                                                                                  | Yes <input type="checkbox"/> No <input type="checkbox"/> |
|                                              | a) In place                                                                                                                                                                                   | Yes <input type="checkbox"/> No <input type="checkbox"/> |
|                                              | b) Documented                                                                                                                                                                                 | Yes <input type="checkbox"/> No <input type="checkbox"/> |
|                                              | c) If no, please comment?                                                                                                                                                                     |                                                          |
|                                              | d) If yes, provide relevant documentation                                                                                                                                                     | Ref:                                                     |
| 5.2                                          | Is PCR testing for GM carried out on the final product?                                                                                                                                       | Yes <input type="checkbox"/> No <input type="checkbox"/> |

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|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 5.3 | Please indicate frequency of test<br><br>a) Each batch<br><br>b) Representative sampling technique (state) method                                                   |                                                          |
| 5.4 | Are PCR analysis results available for each batch of this product (supplied or to be supplied)?                                                                     | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 5.5 | Are designated barrels / drums, tankers, Lorries used for transportation of the final product?                                                                      | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 5.6 | Please provide a complete traceability exercise back to the crop origin i.e. seeds for one batch (if Soy / Maize / Rice / Cotton / Rape / Sunflower / Beet is used) | Ref:                                                     |
| 5.7 | Please provide a statement on the GMO / non GMO status of the raw material supplied to us                                                                           | Ref:                                                     |