

## Accreditations and certifications

Roquette Frères and its subsidiaries are accredited or conform to the precepts of the following guidelines...:

NAME	SCOPE	MANDATORY REQUIREMENT?	SITES CONCERNED
ISO 9001	The requirements of this standard <b>apply to all the activities</b> (Production, Purchasing, HR, Logistics, marketing...). Depending on the application and the geographical destination of the product, additional requirements are added to these (see repositories in blue).	Voluntary procedure on the part of Roquette	France (4 sites), Italy, Spain, UK, Romania, China (Lianyungang & Wuhan), Korea, Japan
ISO 22000	The requirements of the standard are applied to <b>foodstuffs</b> .	Voluntary procedure on the part of Roquette	France (Lestrem, Vecquemont, Vic), Italy, Spain, UK, China (Lianyungang & Wuhan), United States (Gurnee)
PAS 220	Supplemental standard to ISO 22000, detailing the <b>foodstuffs</b> safety prerequisites	Voluntary procedure on the part of Roquette	Italy
FSSC 22000	International repository - Food Safety System Certification – applied to <b>foodstuffs</b> . It reiterates, in particular, the requirements of the ISO22000 and PAS220 standards.	Voluntary procedure on the part of Roquette	France (Lestrem), Spain
HACCP	Requirements for a HACCP based <b>food safety</b> system – option A, compiled by the Dutch National Board of Experts-HACCP.	Voluntary procedure on the part of Roquette	China (Lianyungang),
21CFR	Text of American law applicable to the manufacture of medicines and <b>active pharmaceutical ingredients</b> (API's) sold in the USA. Requirement of the Food & Drug Administration (FDA).	Yes	France (Lestrem) – United States (Keokuk)
ICH Q7	Repository of the European directive and the French law pertaining to medicines for human use. The repository ICH Q7, which applies to API's, includes the same requirements as those in the 21 CFR.	Yes	France (Lestrem) – united states (Keokuk)
GMP-APIs	Good Manufacturing Practices for <b>active pharmaceutical ingredients</b> (API's) sold in China	Yes	China (Nanning)
IPEC Guide	Proposes good manufacturing practices to guarantee the safety, quality and efficacy of <b>pharmaceutical excipients</b> .	Voluntary procedure on the part of Roquette	France (4 sites), England, Spain, Italy, United States

## Accreditations and certifications (continued)

NAME	SCOPE	MANDATORY REQUIREMENT?	SITES CONCERNED
GMP-B2	Dutch repository designed to ensure the safety of products intended for <b>animal food/feed</b> . In Roquette's case, it applies to all the co-products.	Yes	France (4 sites), Italy, Spain, United States
GMP B3		Yes	Germany (Commercial subsidiary)
FEMAS	English repository designed to ensure the safety of products intended for <b>animal food/feed</b> .	Yes	UK
EFISC	This European certification guarantees the safety of ingredients intended for <b>animals</b> .	Voluntary procedure on the part of Roquette	Italy, France (Lestrem)
Food and Hygiene License	American repository applying to <b>food additives</b> exported to the USA. Requirement of the Food & Drug Administration (FDA).	Yes	China (Lianyungang, Nanning, Wuhan) France
Food License	American repository covering <b>foodstuffs</b> required by the State of Iowa.	Yes	United States
Certification by GMA-Safe	American repository of good manufacturing practices guaranteeing the safety and the quality of <b>food products</b> .	Voluntary procedure on the part of Roquette	United States
Kosher Certification	This certification recognizes that the Roquette products satisfy the Jewish <b>food</b> law.	Voluntary procedure on the part of Roquette	United States, China (Lianyungang & Wuhan), France (4 sites), Italy, Spain, Romania and the UK
Halal Certification	This certification recognizes that the Roquette products satisfy the Muslim <b>food</b> law.	Voluntary procedure on the part of Roquette	China (Lianyungang & Wuhan), France (4 sites), Italy, Spain, Romania and United States (Keokuk)

## Accreditations and certifications (continued)

NATURE	CHAMP D'APPLICATION	EXIGENCE OBLIGATOIRE ?	SITES CONCERNES
Manufacturing License	Mandatory certification required by the Chinese Authority responsible for inspecting and checking the quality of products.	Yes	China (Lianyungang, Nanning)
Certification by China Inspection and Quarantine (CIQ)	Mandatory certification required by the Chinese Authorities to import and export products.	Yes	China (Lianyungang)
Authorized Economic Operator	This certification given by the European customs guaranty a high level of reliability and security.	Voluntary procedure on the part of Roquette	France (4 sites)
Bioterrorism Registration	Requirements of the U.S. Bioterrorism Act of 2002	Yes	United States, France
ISO 17025-	Standard laying down the quality requirements of calibration and testing <b>laboratories</b> for given testing methods. Accreditation number 1-0878 ( <a href="http://www.cofrac.fr">www.cofrac.fr</a> )	Voluntary procedure on the part of Roquette	France (Lestrem)
Certificate of recognition: conventional maize	System guaranteeing the delivery of finished products produced from conventional maize (with an authorised GMO content of less than 0,9 %).	Compliance with requirement: Yes Certificate of recognition: No	France (Lestrem and Beinheim), Spain, Italy