



Balchem consists of three business segments: Human Nutrition & Health (HNH); Animal Nutrition & Health (ANH); and Specialty Products. Depending on the products manufactured, the sites are governed under different regulatory regimes including 21 CFR 117 (food), 21 CFR 111(supplements), 21 CFR 507 (Animal feed), and USDA where applicable.

As part of the quality program to ensure operational excellence the sites are audited by independent external certification bodies. Sites focused on manufacturing food are certified under the Global Food Safety Initiative (GFSI) SQF audit scheme or FSSC 22000; Feed sites are certified under FAMI-QS Safe Feed/ Safe Food; Dietary Ingredients are under NSF Dietary Ingredients cGMP; and specialty products sites have ISO certifications as appropriate. In addition, sites are certified for Organic, Kosher, Halal, RSPO etc. as business needs require. The table below shows the certifications in place by site.

Site	Audit Schemes
Albert Lea, MN	SQF Organic, Kosher, Halal, GFCO, Non-GMO Project Verified
Bertinoro, Italy	FSSC 22000, FAMI-QS Kosher, Halal, RSPO
Bridgeton, MO	SQF Organic, Kosher, Halal, UTZ
Covington, VA	FAMI-QS Safe Feed/Safe Food Non-GMO Project Verified
Defiance, OH	SQF Organic, Kosher, Halal, RSPO, Non GMP Project Verified
Faribault, MN	SQF Kosher, Halal, RSPO, UTZ
Green Pond, SC	ISO 13485 medical devices
Grimbergen, Belgium	ISO 9001
Hamburg, Germany – Kappa Bio Sales & Marketing office	IFS Brooker
Kuala Lumpur, Malaysia	ISO 9001:2015, ISO 13485:2016 medical devices
Lincoln, NE	SQF Organic, Kosher, Non-GMO Project Verified
Marano, Italy	FSSC 22000, FAMI-QS, ISO 9001, ISO 14001, SMETA 4 pillars (ethical) Kosher, Halal, non-GMO
Marshfield, WI	SQF Kosher, Halal, RSPO
Ogden AMT, UT	SQF (Dietary Supplements), NSF cGMP (Dietary Ingredients), Kosher, Halal, Non-GMO Project Verified
Salt Lake City, UT	FAMI-QS Safe Feed/Safe Food
Slate Hill, NY	SQF Kosher, Halal, RSPO, Non-GMO Project Verified
Sleepy Eye, MN	SQF Organic, Kosher, Halal, RSPO, UTZ
St. Gabriel, LA	FAMI-QS, Safe Feed/Safe Food
Vancouver, WA	FSSC 22000, ISO 9001 Kosher, Halal
Verona, MO	SQF, FAMI-QS, Safe Feed/Safe Food, ISO 13485, Kosher, Halal, RSPO, Non-GMO Project Verified,
Whittemore, IA	FAMI-QS, Safe Feed/Safe Food