

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 Food Safety & Quality Organic, Kosher, Halal, GFCO, Non-GMO Project Verified, RSPO, Rainforest Alliance (Cocoa & Coffee)
Bertinoro, Italy	FSSC 22000, FAMI-QS Kosher, Halal, RSPO
Bridgeton, MO	SQF Food Safety Kosher, Halal, RSPO, Rainforest Alliance (Cocoa)
Covington, VA	FAMI-QS, Safe Feed/Safe Food Non-GMO Project Verified, RSPO
Defiance, OH	SQF Food Safety Kosher, Halal, RSPO, Non-GMO Project Verified, Rainforest Alliance (Cocoa & Coffee)
Faribault, MN	SQF Food Safety & Quality Kosher, Halal, RSPO, Rainforest Alliance (Cocoa & Coffee)
Green Pond, SC	ISO 13485 medical devices
Grimbergen, Belgium	ISO 9001 Quality Management Systems ISO 14001 Environmental Management Systems ISO 45001 Safety Management Systems
Hamburg, Germany – Kappa Bio Sales & Marketing office	IFS Broker
Kuala Lumpur, Malaysia	ISO 9001:2015 Quality Management Systems ISO 13485:2016 Medical Devices ISO14001:2015 Environmental Management System ISO 45001 Safety Management Systems
Lincoln, NE	SQF Food Safety & Quality Organic, Kosher, GFCO, Non-GMO Project Verified, Fair Trade (Cocoa)
Marano, Italy	FSSC 22000, FAMI-QS, ISO 9001:2015 Quality Management Systems ISO14001:2015 Environmental Management System Kosher, Halal, non-GMO Project Verified
Marshfield, WI	SQF Food Safety & Quality Kosher, Halal, RSPO
Ogden AMT, UT	SQF Food Safety, NSF cGMP (Dietary Ingredients), Kosher, Halal, Non-GMO Project Verified
Oslo, Norway	FSSC 22000

	Kosher, Halal, Non-GMO Project Verified, Organic, Vegan
Salt Lake City, UT	FAMI-QS, Safe Feed/Safe Food
Slate Hill, NY	SQF Food Safety Kosher, Halal, RSPO, Non-GMO Project Verified
Sleepy Eye, MN	SQF Food Safety & Quality Organic, Kosher, Halal, RSPO, Non-GMO Project Verified
St. Gabriel, LA	FAMI-QS, Safe Feed/Safe Food
Vancouver, WA	FSSC 22000 ISO 9001:2015 Quality Management Systems Kosher, Halal, Non-GMO Project Verified
Verona, MO	SQF Food Safety & Quality FAMI-QS, Safe Feed/Safe Food ISO 13485 Medical Devices Kosher, Halal, RSPO, Non-GMO Project Verified,