Auditor number

173032



AIB International Certification Services ANSI accredited Certification Body No. 173 certifies that, having conducted an audit

For the scope of activities: The reacting, drying, milling, mixing, screening, and packaging of phosphates into bags, bulk bags, bulk trucks and the packaging of phosphoric acid into bulk trucks, drums and IBCs

Exclusions from scope: Non-food grade areas (technical grade system/catalyst and the anhydrous P205 & Poly Phosphoric acid)

Product categories: 15 - Dried food and ingredients

VM - FSMA Preventative Controls and FSVP Preparedness

Innophos Holdings, Inc.

SITE CODE 1072517 4600 Centennial Boulevard Nashville, Tennessee 37209

Has achieved Grade: AA

Meets the requirements set out in the

BRC GLOBAL STANDARD for FOOD SAFETY ISSUE 7: JANUARY 2015

Audit program: Announced

Date(s) of audit: 13, 14, 15 and 16 February 2018

Certificate issue date: 28 March 2018

Certificate re-issue date: N/A

#0835

ISO/IEC 17065

Product Certification Body

Re-audit due date: from 01 February 2019 to 01 March 2019

Certificate expiry date: 12 April 2019

Authorized by

Alfonso Capuchino – General Manager, Certification Services

AIB International-CS 1213 Bakers Way, PO Box 3999 Manhattan, Kansas 66505-3999 USA

Certificate traceability reference BRC-FD-509
This certificate remains the property of AIB International-CS
To verify the authenticity of this certificate please visit www.brcdirectory.com

Please send feedback on the BRC Global Standard or the audit process directly to enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959.

