

Certificate of Approval

This is to certify that the Food Safety Management System of:

Calumet Refining LLC

138 Petrolia Street, Karns City, PA, 16041, United States

has been assessed by Lloyd's Register and determined to comply with the requirements of:

Food Safety System Certification 22000, FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:

ISO22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (version 5)

Food Chain (Sub) Category: CIV

Approval number(s): FSSC 22000 – 00021804

The scope of this approval is applicable to:

Blending, Manufacturing, Storage and Loading of USP White Mineral Oils and USP Petrolatums for Food.



Cliff Muckleroy

Area Operations Manager Americas

Issued by: Lloyd's Register Quality Assurance, Inc.

for and on behalf of: Lloyd's Register Quality Assurance Limited



Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: Lloyd's Register Quality Assurance, Inc., 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, United States for and on behalf of: Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom