



CCOF

Organic Certification Trade Association Education & Outreach Political Advocacy

Nonorganic Processing Material Affidavit

CCOF Handler Client: Use this Affidavit for any nonorganic material you would like to use in your certified products. Forward this Affidavit to your material manufacturer. They must fill out and sign this form.

Material Manufacturer: Fill out this form so CCOF may review this material for the CCOF certified client's use. Attach either a copy of the label disclosing all material ingredients, a copy of the MSDS (if all ingredients are disclosed), or a current statement which discloses all ingredients. Attached

A. Nonorganic processing aid or ingredient ("material"): _____

Function: _____

Manufacturer Business Name: _____

B. The processing aid or ingredient listed above conforms to the following criteria:

- | | True | False |
|--|--------------------------|--------------------------|
| 1. Genetically modified organisms were not used in the production of this material. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Irradiation was not used in the production of this material. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Sewage sludge was not used in the production of this material. | <input type="checkbox"/> | <input type="checkbox"/> |

C. If the material listed above is one of the following, **also** attest to the applicable criteria below:

- | | True | False |
|--|--------------------------|--------------------------|
| • Citric Acid - Produced by microbial fermentation of carbohydrate substance
- List carbohydrate substance: | <input type="checkbox"/> | <input type="checkbox"/> |
| • Color - Derived from non-synthetic* source(s) only | <input type="checkbox"/> | <input type="checkbox"/> |
| • Enzyme - Derived from edible, nontoxic plants, nonpathogenic fungi, or non-pathogenic bacteria | <input type="checkbox"/> | <input type="checkbox"/> |
| • Flavor | | |
| - Is derived from non-synthetic* source(s) only | <input type="checkbox"/> | <input type="checkbox"/> |
| - Meets the FDA definition of a natural flavor | <input type="checkbox"/> | <input type="checkbox"/> |
| - Does not contain artificial preservative(s) | <input type="checkbox"/> | <input type="checkbox"/> |
| - No synthetic solvents or carrier systems were used in production | <input type="checkbox"/> | <input type="checkbox"/> |
| - List preservatives solvents and carriers (attach additional pages if necessary): | | |
| • Tocopherol - Derived from vegetable oil | <input type="checkbox"/> | <input type="checkbox"/> |
| • Yeast | | |
| - Is non-synthetic.* | <input type="checkbox"/> | <input type="checkbox"/> |
| - Was not grown on petrochemical substrate or sulfite waste liquor. | <input type="checkbox"/> | <input type="checkbox"/> |

D. The statements in Sections B and C regarding the material produced by my company are true to the best of my knowledge.

Manufacturer Representative's Name & Title (please print)

Manufacturer Representative's Authorized Signature

Date

**Non-synthetic (natural). A substance that is derived from mineral, plant, or animal matter; does not undergo a synthetic process as defined in section 6502(21) of the Act (7 U.S.C. 6502(21)). Non-synthetic is used as a synonym for natural.*

**Synthetic. A substance that is formulated or manufactured by a chemical process or by a process that chemically changes a substance extracted from naturally occurring plant, animal, or mineral sources; ...shall not apply to substances created by naturally occurring biological processes.*