* **CCOF Client:** Forward this affidavit to your material manufacturer. They must complete and sign this form. Submit one affidavit for each nonorganic ingredient or processing aid on National List 205.605, 205.606, or agricultural ingredients used in your OCal products. For flavors, submit the [**OCal Natural Flavor Affidavit**](http://www.ccof.org/resource/ocal-natural-flavor-affidavit) instead of this form. Search for approved materials on [**MyCCOF.org**](http://www.MyCCOF.org)**.**
* **Material Manufacturer:** Fill out this form so CCOF can review this material for the CCOF certified client’s use. **For cannabis rolling materials, complete only sections A, B, C and E of this form.**
1. **Material Information**

|  |  |
| --- | --- |
| 1. Manufacturer Business Name:
 |  |
| 1. Nonorganic processing aid or ingredient (“material”):
 |  |
| 1. Function:
 |  |
| 1. List all ingredients or attach complete ingredient statement. **[ ]**  Attached
 |
|  |  |

1. The material listed in section A conforms to the following criteria:

|  |  |  |
| --- | --- | --- |
|  | **True** | **False** |
| 1. Genetically modified organisms were **not** used in the production of this material.
 | **[ ]**  | **[ ]**  |
| 1. Irradiation was **not** used in the production of this material.
 | **[ ]**  | **[ ]**  |
| 1. Sewage sludge was **not** used in the production of this material.
 | **[ ]**  | **[ ]**  |

1. If the material listed in section A is **agricultural**, also attest to the following (17 CCR §22035):

*If you are unsure if your processing material is considered agricultural, please consider submitting the* [*CCOF Nonorganic Agricultural Affidavit*](https://www.ccof.org/sites/default/files/Nonorganic_Agricultural_Affidavit.pdf) *as well.*

|  |  |  |
| --- | --- | --- |
|  | **True** | **False** |
| 1. Volatile synthetic solvents were **not** used to process this material.
 | **[ ]**  | **[ ]**  |
| 1. Synthetic processing aids were **not** used in this material.
 | **[ ]**  | **[ ]**  |

1. If volatile synthetic solvents or synthetic processing aids were used to produce this material, list all *(only materials on the National List 205.605 & 205.606 are allowed)*:

|  |
| --- |
|  |

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

*Additional information may be required.*

|  | **Requirement** | **True** | **False** |
| --- | --- | --- | --- |
| * Acidified Sodium Chlorite – Acidified with citric acid
 | **[ ]**  | **[ ]**  |
| * Activated Charcoal – From a vegetative source
	+ List source:
 | **[ ]**  | **[ ]**  |
| * Animal Enzyme (rennet; catalase; lipase; pancreatin; pepsin; trypsin) – Rennet derived from animals, catalase from bovine liver
 | **[ ]**  | **[ ]**  |
| * Calcium carbonate – Non-synthetic\*
 | **[ ]**  | **[ ]**  |
| * Calcium chloride – Non-synthetic\*
 | **[ ]**  | **[ ]**  |
| * Calcium sulfate – Mined
 | **[ ]**  | **[ ]**  |
| * Cellulose – Powdered cellulose is non-chlorine bleached

*Note – microcrystalline cellulose is prohibited* | **[ ]**  | **[ ]**  |
| * Citric Acid – Produced by microbial fermentation of carbohydrate substance
	+ List carbohydrate substance:
 | **[ ]**  | **[ ]**  |
| ***\*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 process.*  |
| * Color – No synthetic\*\* solvents and carrier systems or artificial preservatives were used
	+ List agricultural source:
 | **[ ]**  | **[ ]**  |
| * Enzyme – From edible, nontoxic plants, nonpathogenic fungi, or non-pathogenic bacteria
 | **[ ]**  | **[ ]**  |
| * Glycerin – Produced from agricultural source materials and processed using biological or mechanical/physical methods as described under 205.270(a)
 | **[ ]**  | **[ ]**  |
| * Gellan gum – high-acyl form
 | **[ ]**  | **[ ]**  |
| * Gum (Arabic; Guar; Locust Bean; Carob Bean) – Water extracted
 | **[ ]**  | **[ ]**  |
| * Hypochlorous acid – Generated from electrolyzed water
 | **[ ]**  | **[ ]**  |
| * Lecithin – De-oiled (dried)
 | **[ ]**  | **[ ]**  |
| * Magnesium sulfate – Non-synthetic\*
 | **[ ]**  | **[ ]**  |
| * Microorganisms – Food grade bacteria, fungi, or other microorganism
 | **[ ]**  | **[ ]**  |
| * Nitrogen – Oil-free grade
 | **[ ]**  | **[ ]**  |
| * Oxygen – Oil-free grade
 | **[ ]**  | **[ ]**  |
| * Pectin – Non-amidated
 | **[ ]**  | **[ ]**  |
| * Potassium Chloride – Non-synthetic\*
 | **[ ]**  | **[ ]**  |
| * Sodium Bicarbonate – Non-synthetic\*
 | **[ ]**  | **[ ]**  |
| * Sodium Carbonate – Non-synthetic\*
 | **[ ]**  | **[ ]**  |
| * Tartaric Acid – Made from grape wine
 | **[ ]**  | **[ ]**  |
| * Tocopherol – Derived from vegetable oil
 | **[ ]**  | **[ ]**  |
| * Wax – Non-synthetic\* (wood rosin)
 | **[ ]**  | **[ ]**  |
| * Yeast – Non-synthetic\*, not grown on petrochemical substrate or sulfite waste liquor. For smoked yeast, non-synthetic smoke flavoring process
 | **[ ]**  | **[ ]**  |
| ***\*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 process.*  |

1. **Manufacturer Statement**

I am qualified to assess the validity of the statements in sections A, B, C, and D and the statements in sections A, B, C, and D 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 |