



OCAL PRODUCT NONORGANIC MATERIAL AFFIDAVIT

Find all forms at www.ccof.org/documents. Send completed forms to inbox@ccof.org.

- ▶ **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](#) instead of this form. Search for approved materials on 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.**

A. Material Information

- 1) Manufacturer Business Name: _____
- 2) Nonorganic processing aid or ingredient ("material"): _____
- 3) Function: _____
- 4) List all ingredients or attach complete ingredient statement. Attached

B. 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. | <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 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](#) as well.

- | | True | False |
|---|--------------------------|--------------------------|
| 1) Volatile synthetic solvents were not used to process this material. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2) Synthetic processing aids were not used in this material. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3) If volatile synthetic solvents or synthetic processing aids were used to produce this material, list all (<i>only materials on the National List 205.605 & 205.606 are allowed</i>): | | |

D. 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	<input type="checkbox"/>	<input type="checkbox"/>
• Activated Charcoal – From a vegetative source ○ List source:	<input type="checkbox"/>	<input type="checkbox"/>
• Animal Enzyme (rennet; catalase; lipase; pancreatin; pepsin; trypsin) – Rennet derived from animals, catalase from bovine liver	<input type="checkbox"/>	<input type="checkbox"/>
• Calcium carbonate – Non-synthetic*	<input type="checkbox"/>	<input type="checkbox"/>
• Calcium chloride – Non-synthetic*	<input type="checkbox"/>	<input type="checkbox"/>
• Calcium sulfate – Mined	<input type="checkbox"/>	<input type="checkbox"/>
• Cellulose – Powdered cellulose is non-chlorine bleached <i>Note – microcrystalline cellulose is prohibited</i>	<input type="checkbox"/>	<input type="checkbox"/>
• Citric Acid – Produced by microbial fermentation of carbohydrate substance ○ List carbohydrate substance:	<input type="checkbox"/>	<input type="checkbox"/>

***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.



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Requirement	True	False
<ul style="list-style-type: none"> • Color – No synthetic** solvents and carrier systems or artificial preservatives were used <ul style="list-style-type: none"> ○ List agricultural source: 	<input type="checkbox"/>	<input type="checkbox"/>
• Enzyme – From edible, nontoxic plants, nonpathogenic fungi, or non-pathogenic bacteria	<input type="checkbox"/>	<input type="checkbox"/>
• Glycerin – Produced from agricultural source materials and processed using biological or mechanical/physical methods as described under 205.270(a)	<input type="checkbox"/>	<input type="checkbox"/>
• Gellan gum – high-acyl form	<input type="checkbox"/>	<input type="checkbox"/>
• Gum (Arabic; Guar; Locust Bean; Carob Bean) – Water extracted	<input type="checkbox"/>	<input type="checkbox"/>
• Hypochlorous acid – Generated from electrolyzed water	<input type="checkbox"/>	<input type="checkbox"/>
• Lecithin – De-oiled (dried)	<input type="checkbox"/>	<input type="checkbox"/>
• Magnesium sulfate – Non-synthetic*	<input type="checkbox"/>	<input type="checkbox"/>
• Microorganisms – Food grade bacteria, fungi, or other microorganism	<input type="checkbox"/>	<input type="checkbox"/>
• Nitrogen – Oil-free grade	<input type="checkbox"/>	<input type="checkbox"/>
• Oxygen – Oil-free grade	<input type="checkbox"/>	<input type="checkbox"/>
• Pectin – Non-amidated	<input type="checkbox"/>	<input type="checkbox"/>
• Potassium Chloride – Non-synthetic*	<input type="checkbox"/>	<input type="checkbox"/>
• Sodium Bicarbonate – Non-synthetic*	<input type="checkbox"/>	<input type="checkbox"/>
• Sodium Carbonate – Non-synthetic*	<input type="checkbox"/>	<input type="checkbox"/>
• Tartaric Acid – Made from grape wine	<input type="checkbox"/>	<input type="checkbox"/>
• Tocopherol – Derived from vegetable oil	<input type="checkbox"/>	<input type="checkbox"/>
• Wax – Non-synthetic* (wood rosin)	<input type="checkbox"/>	<input type="checkbox"/>
• Yeast – Non-synthetic*, not grown on petrochemical substrate or sulfite waste liquor. For smoked yeast, non-synthetic smoke flavoring process	<input type="checkbox"/>	<input type="checkbox"/>

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E. 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