



CCOF

Organic Certification Education & Outreach Political Advocacy Promotion

Nonorganic Processing Material Affidavit

- ▶ **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 organic products. 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.

A. Manufacturer Business Name: _____

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

Function: _____

List all ingredients or attach complete ingredient statement. Attached

- B. The material 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.
Additional information may be required.

Requirement	True	False
• Activated Charcoal – From a vegetative source ○ List source:	<input type="checkbox"/>	<input type="checkbox"/>
• Calcium chloride – Non-synthetic	<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"/>
• Color – No synthetic** solvents and carrier systems or artificial preservatives were used ○ 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"/>
• Gum (Arabic; Guar; Locust Bean; Carob Bean) – Water extracted	<input type="checkbox"/>	<input type="checkbox"/>
• Lecithin – De-oiled (dried)	<input type="checkbox"/>	<input type="checkbox"/>
• Microorganisms – Food grade bacteria, fungi, or other microorganism	<input type="checkbox"/>	<input type="checkbox"/>
• Pectin – Non-amidated	<input type="checkbox"/>	<input type="checkbox"/>
• Rennet – Animal derived	<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 or malic acid ○ List source:	<input type="checkbox"/>	<input type="checkbox"/>
• Tocopherol – Derived from vegetable oil	<input type="checkbox"/>	<input type="checkbox"/>
• Wax – Non-synthetic* (wood resin)	<input type="checkbox"/>	<input type="checkbox"/>
• Yeast – Non-synthetic*, not grown on petrochemical substrate or sulfite waste liquor	<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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D. MANUFACTURER STATEMENT

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

