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](http://www.MyCCOF.org).
* **Material Manufacturer:** Fill out this form so CCOF can review this material for the CCOF certified client’s use.

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| --- | --- | --- | --- | --- | --- | --- | --- |
| 1. Manufacturer Business Name: | | |  | | | | |
|  | Nonorganic processing aid or ingredient (“material”): | | |  | | | |
|  | Function: |  | | | | | |
|  | List all ingredients or attach complete ingredient statement.  Attached | | | | | | |
|  |  | | | | | | |
| 1. The material listed above 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 above is one of the following, **also** attest to the applicable criteria below.

*Additional information may be required.*

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|  | **Requirement** | **True** | **False** |
| * Activated Charcoal – From a vegetative source   + List source: | |  |  |
| * Calcium chloride – Non-synthetic\* | |  |  |
| * Cellulose – Powdered cellulose is non-chlorine bleached   *Note – microcrystalline cellulose is prohibited* | |  |  |
| * Citric Acid – Produced by microbial fermentation of carbohydrate substance   + List carbohydrate substance: | |  |  |
| * 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) | |  |  |
| * Gum (Arabic; Guar; Locust Bean; Carob Bean) – Water extracted | |  |  |
| * Lecithin – De-oiled (dried) | |  |  |
| * Magnesium chloride – Non-synthetic\* | |  |  |
| * Microorganisms – Food grade bacteria, fungi, or other microorganism | |  |  |
| * Pectin – Non-amidated | |  |  |
| * Rennet – Animal derived | |  |  |
| * Sodium Bicarbonate – Non-synthetic\* | |  |  |
| * Sodium Carbonate – Non-synthetic\* | |  |  |
| * Tartaric Acid – Made from grape wine or malic acid   + List source: | |  |  |
| * Tocopherol – Derived from vegetable oil | |  |  |
| * Wax – Non-synthetic\* (wood resin) | |  |  |
| * Yeast – Non-synthetic\*, not grown on petrochemical substrate or sulfite waste liquor | |  |  |

***\*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, 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.

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| Manufacturer Representative’s Name & Title (please print) | |
|  |  |
| Manufacturer Representative’s Authorized Signature | Date |