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 used in or on your organic products. For flavors, submit **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.

A. Manufacturer business name and contact info (phone/email): _____

Material name including any applicable code: _____

Function in finished organic product (e.g. defoamer, thickener, etc.): _____

List all ingredients or attach a complete ingredient statement. Include carriers, preservatives, incidentals, ancillaries, adjuvants, and any other ingredients. ☐ Attached

_____

B. The material listed above conforms to the following criteria:

	True	False
1) Genetic engineering, genetically modified organisms, and excluded methods[1] as defined in NOP 205.2 were **not** used in the production of this material.	☐	☐
2) Ionizing radiation as described in 21 CFR 179.26 was **not** used in the processing of this material.	☐	☐
3) Sewage sludge was **not** used in the production of this material.	☐	☐

C. If the material listed above consists of any of the following substances, **also** attest to the applicable criteria below.
Additional information may be required.

Requirement per National List 205.605, 205.606	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	☐	☐
• Attapulgite – Not acid-treated, acid-activated, acid-leached, or sodium-activated	☐	☐
• Bentonite – Not acid-treated, acid-activated, acid-leached, or sodium-activated	☐	☐
• Calcium Carbonate – From mined source and not further processed via synthetic[2] salt metathesis process	☐	☐
• Calcium Chloride – Isolated from natural brine and not produced via the Solvay process	☐	☐
• 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:	☐	☐
• Color – No synthetic[2] solvents and carrier systems or artificial preservatives were used ○ List agricultural source:	☐	☐
• Enzyme – From edible, nontoxic plants, nonpathogenic fungi, or non-pathogenic bacteria	☐	☐
• Gellan Gum – High-acyl form	☐	☐
• Gellan Gum – Low-acyl form	☐	☐

[1] ***Excluded Methods (NOP 205.2)***. *A variety of methods used to genetically modify organisms or influence their growth and development by means that are not possible under natural conditions or processes and are not considered compatible with organic production. Such methods include cell fusion, microencapsulation and macroencapsulation, and recombinant DNA technology (including gene deletion, gene doubling, introducing a foreign gene, and changing the positions of genes when achieved by recombinant DNA technology). Such methods do not include the use of traditional breeding, conjugation, fermentation, hybridization, in vitro fertilization, or tissue culture.*

[2] ***Synthetic (NOP 205.2).*** *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.*

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Requirement per National List 205.605, 205.606	True	False
• Glucono delta-lactone – Produced via microbial fermentation or enzymatic oxidation of carbohydrate substance. Not produced by the oxidation of D-glucose with bromine water.	☐	☐
• Glycerin – Produced from agricultural source materials and processed using biological or mechanical/physical methods as described under NOP 205.270(a)	☐	☐
• Gum (Arabic; Guar; Locust Bean; Carob Bean) – Water extracted	☐	☐
• Hypochlorous Acid – Generated from electrolyzed water	☐	☐
• Kaolin – Not acid-treated, acid-activated, or acid-leached	☐	☐
• Lactic Acid – Produced via fermentation	☐	☐
• Lecithin – De-oiled (dried)	☐	☐
• Magnesium Chloride – Derived from sea water, terminal lake brine, subsurface brine deposit, or mineral ore deposit. Hydrochloric acid is not used in production.	☐	☐
• Magnesium Sulfate – Mined form without further synthetic[2] processing such as through treatment with sulfuric acid.	☐	☐
• Microorganisms – Food grade bacteria, fungi, or other microorganism	☐	☐
• Nitrogen – Oil-free grade	☐	☐
• Oxygen – Oil-free grade	☐	☐
• Pectin – Non-amidated	☐	☐
• Potassium Chloride – Extracted from nonsynthetic[3] source material (mined or from brine)	☐	☐
• Sodium Bicarbonate – Produced via the Trona process and not the Solvay process	☐	☐
• Sodium Carbonate – Produced via the Trona process and not the Solvay process	☐	☐
• Tartaric Acid – Made from grape wine	☐	☐
• Tocopherol – Derived from vegetable oil	☐	☐
• Wax – Nonsynthetic[3] (wood rosin)	☐	☐
• Yeast – Nonsynthetic[3], not grown on petrochemical substrate or sulfite waste liquor. For smoked yeast, non-synthetic[3] smoke flavoring process.	☐	☐

D. Manufacturer Statement

Pursuant to NOP 205.2, 205.105, and 205.605-606, I, on behalf of the named manufacturer, hereby attest that the information provided in this form is accurate and truthful to the best of my knowledge. Note that per NOP 205.100(c)(2), any person falsifying statements to an accredited certifying agent shall be subject to the provisions of section 1001 of title 18, United States Code.

Manufacturer Representative Name **Title** **Email Address**
(please print clearly)

Manufacturer Representative's Authorized Signature (Digital, Ink, or E-Verified) **Date**

[2]***Synthetic (NOP 205.2).*** *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.*
[3]***Nonsynthetic (natural) (NOP 205.2).*** *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)). Nonsynthetic is used as a synonym for natural.*

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