



Documentation of Ingredients

NOFA-NY Certified Organic, LLC

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NOFA-NY, LLC Client: Use this form for any nonorganic ingredient or processing aid to be used in your certified products. Forward this form to your material manufacturer to be completed and signed.

Material Manufacturer: Fill out this form so NOFA-NY, LLC may review this material for our certified client's use.

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

Function: _____

Ancillary/Incidental ingredients: _____

Manufacturer Business Name: _____

Attach a copy of the label disclosing all ingredients, a copy of the SDS (if all ingredients are disclosed), or a current statement which discloses all ingredients. ATTACHED

B. The processing aid or ingredient listed above conforms to the following criteria:

	True	False	N/A
1. This material is NOT genetically modified.	<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"/>	
4. For livestock feed additives ONLY , the material was NOT produced with any mammalian, or poultry by-products (for mammal, or poultry feed).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

C. If the material listed above is, or contains one of the following, **also** attest to the applicable criteria below. Additional information may be required. If the material above is a livestock product then skip this section as it is not applicable. (ANY BOX CHECKED "FALSE" IMPLIES THIS MATERIAL IS NOT COMPLIANT.)

	True	False	NOT USED
• Activated Charcoal – From a vegetative source - List source:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Cellulose – Non-chlorine bleached	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Citric Acid – Produced by microbial fermentation of carbohydrate substance - List carbohydrate substance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Color – No synthetic** carrier systems or artificial preservatives were used - List agricultural product derived from:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Enzymes – From edible, nontoxic plants, nonpathogenic fungi, or non-pathogenic bacteria	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Glycerin – Produced from agricultural source materials and processed using biological or mechanical/physical methods as described under NOP 205.270(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Gums (Arabic; Guar; Locust Bean; Carob Bean) – Water extracted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Lecithin – Dried, or de-oiled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Microorganisms – Food grade bacteria, fungi, or other microorganisms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Pectin – Non-amidated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Rennet – Animal derived.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Starches (corn) – Native (Not modified)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Tartaric Acid – Made from grape wine or malic acid - List source:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Tocopherols – Derived from vegetable oil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Waxes – Non-synthetic* (carnauba wax, or wood resin)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Yeast – Non-synthetic*, not grown on petrochemical substrate or sulfite waste liquor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

D. The statements 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

**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.*