| **OHP 3: Organic Product Profile (OPP)** | CAN/CGSB-32.310, Section 9 |
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| **SECTION C: NON-ORGANIC INGREDIENT DISCLOSURE**  This Non-organic Ingredient Disclosure must be completed by the manufacturer/supplier of each *non-organic* ingredient and processing aid. Equivalent documentation may be copied and sent. Once completed and returned to you by the manufacturer/supplier, submit this disclosure to QCS for review and consideration. Copy and paste to company letterhead for optimal usage of the form. | |
| **Dear Vendor:**  In order to maintain our organic certification and to market our finished product as “organic” or containing “XX% organic ingredients”, we are required to obtain information for nonorganic ingredients and processing aids to ensure the substance we purchased is allowed for use according to the description and annotations as defined under the Canada Organic Regime. **Please supply responses to the questions listed below.**  **Company Name:**  **Name of Ingredient/Vendor product no:** | |
| 1. **Ingredient Disclosure**  |  |  |  | | --- | --- | --- | |  | Attach Product Specification Sheet and, if not listed on the specification sheet, a list of all ingredients including but not limited to carriers and preservatives. | Attachment | |  | Does the product meet the restrictions specified in the Permitted Substances List? | Yes  No  N/A | |  | Is this product a flavour, or does it contain flavours? If yes, complete section C. Flavours | Yes  No | |  | Is this product produced using synthetic solvents (hydrocarbons, chlorinated, halogenated)? If yes, please specify: | Yes  No | |  | Has this product (including its constituents) been exposed to Irradiation (as defined in CAN/CGSB-32.310, Section 1.4.1.c)? If yes, please specify: | Yes  No | |  | Have the agricultural components of this product been grown on land fertilized with sewage sludge? Sewage Sludge is defined as solid, liquid or semisolid residues generated by municipal or industrial sewage treatment facilities, including but is not limited to: domestic septage; scum or solids removed in primary, secondary or advanced wastewater treatment processes; or material derived from sewage sludge. If yes, please specify: | Yes  No | |  | Has the product been produced using nanotechnology as defined in CAN/CGSB-32.310 clause 3.45 and does the product contain any nanomaterials that are intentionally added? If yes, please specify: | Yes  No | |  | Has the product had any direct contact with any equipment, harvest and storage containers, storage facilities and packaging materials treated with fungicides, preservatives, fumigants and pesticides or that were produced with nanotechnology intended to transfer to the product? If yes, please specify: | Yes  No | |  | For Salt only: Does the salt contain any free flowing and anticaking agents? If yes, please specify? | Yes  No | | |
| 1. **Genetic Engineering**   **Genetic engineering is prohibited in the Canada Organic Regime in CAN/CGSB-32.310 clause 1.4 a) and as specified in 4.1.3, 5.1.2 and 6.2.1 of CAN/CGSB-32.311.** Genetic engineering is defined in CAN/CGSB-32.310 clause 3.31 and generally refers toartificial manipulation of living cells for the purpose of altering its genome constitutes genetic engineering and refers to a set of techniques from modern biotechnology by which the genetic material of an organism is changed in a way that does not occur other than through traditional breeding by multiplication or natural recombination. The genome is considered an indivisible entity; artificial technical/physical insertions, deletions, or rearrangements of elements of the genome constitute genetic engineering.   1. Does this product contain ingredients, incidental ingredients, or processing aids that were produced and handled with products of and/or materials from genetic engineering (as defined in CAN/CGSB-32.310, clause 3.31)?  Yes  No   **If yes, please choose one of the following**:  The product (including incidental ingredients and processing aids) contains genetically modified DNA and/or proteins derived from genetically modified DNA. Please describe below the source of the genetically modified DNA and/or proteins.    The product (including incidental ingredients and processing aids) was derived from a genetically modified source material but should not contain genetically modified DNA and/or the proteins derived from genetically modified DNA due to processing which removed them. Please identify the source and describe below the testing method used to verify the absence of GMO’s.     1. Was the product produced on substrate or growth media (for example, microorganisms and lactic acid)?  Yes  No    1. If yes, does the product include the substrate or growth media?  Yes  No    2. If yes, what is the substrate or growth media?   (The substrate or growth media must be listed on Table 6.3, 6.4 or 6.5)   * 1. If NO, please provide commercial availability documentation to confirm that the substrate or growth media were not available in non-genetically engineered form.  Attachment | |
| 1. **FLAVOURS**  N/A – Substance is not a flavour   The use of this questionnaire is to determine compliance of a non-organic flavour under the terms of the **Canada Organic Regime**. QCS may request additional information as needed.  The **Canada Organic Regime** allows the use of flavours providing they are derived from biological sources (such as plants, meat, seafood, micro-organisms, etc.) using approved methods (see clause 11 of CAN/CGSB-32.310), and permitted carriers and extraction solvents and precipitation aids that are listed in CAN/CGSB.32.311 Table 6.3.   1. Type of flavour (Check all that apply):  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | Compounded flavour |  | Extracts |  | Isolate | |  | Compounded WONF |  | Essential oil |  | Oleoresin | |  | Distillate |  | Essential oil Isolate |  | Other (specify): |      1. Please list all carriers, extraction solvents and precipitation aids used in this flavour ingredient:  None      1. Are all flavour constituent(s) made using Canada Organic Regime-suitable extraction solvents\*?  Yes  No 2. If the solvent used to extract the natural flavors **is not** listed as an example of one of the Canadian Organic -suitable extraction solvents please disclose:  N/A | |
| **This questionnaire is only to be signed by a qualified technical person*1***  Pursuant to the restrictions as defined in CAN/CGSB-32.310 clauses 1.4 and 1.5 and CAN/CGSB-32.311 (the Permitted Substances Lists), on behalf of the supplier, I hereby attest that the information provided in this form is accurate and truthful to the best of my knowledge.  **To the best of my knowledge, the above information is true and complete, and the ingredient meets the criteria of the Canada Organic Regime.**    **Date /Signature / Title** | |