| Processing Nonorganic Ingredient Affidavit |
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| Nonorganic ingredients and processing aids (of agricultural and nonagricultural origin) used in products making an “Organic” or “Made with Organic” claim must (1) be produced and handled without the use of excluded methods, ionizing radiation, and sewage sludge, and (2) comply with substance-specific National List restrictions. 7 CFR 205.2, 7 CFR 205.105, 7 CFR 205.605-606This form must be signed and completed ***by a technically qualified representative of the manufacturer/producer for the specified nonorganic ingredient.*** Equivalent documentation may be accepted. Once completed and returned to you by the manufacturer, submit the completed affidavit to QCS for review and consideration. |
| What is your company’s relationship to this product? (Check all that apply)[ ]  Owner/manufacturer [ ]  Distributor [ ]  Repacker/Relabeler [ ]  Formulation Owner [ ]  Contracted Manufacturer |
| **Ingredient Name:**       | **Manufacturer/Producer:**       |
| **Generic Name:**       | **Contact Info (Phone/Email):**       |
| **Name of person completing this form:**       | **Title of person completing this form:**       |
| Please attach the following documentation (if applicable): |
| [ ]  Specification Sheet with 100% ingredient information (alternatively, complete Section 2 below)  |
| [ ]  Label | [ ]  Natural Flavors Affidavit (if applicable) | [ ]  Safety Data Sheet (SDS) |
| **Section 1:** Please answer the following:  |
| 1. Does this material contain ingredients, incidental ingredients, or processing aids that were produced and handled with the use of excluded methods[[1]](#footnote-2) as defined in 7 CFR 205.2 AND/OR is this material derived from microorganisms or processing aids (e.g., enzymes) produced via excluded methods?
 | [ ]  Yes [ ]  No[ ]  N/A |
| 1. Has this product (including its constituents) been treated with ionizing radiation as described in 21 CFR 179.26?
 | [ ]  Yes [ ]  No |
| 1. Have the agricultural components of this product been grown on land fertilized with sewage sludge[[2]](#footnote-3)?
 | [ ]  Yes [ ]  No[ ]  N/A |
| 1. Is this product produced using synthetic[[3]](#footnote-4) solvents (hydrocarbons, chlorinated, halogenated)?
 | [ ]  Yes [ ]  No |
| **Section 2:** Please list all ingredients, carriers, additives, processing aids, incidental ingredients, preservatives, and/or solvents used to manufacture this product. Please indicate the function of each ingredient in this formulation. Make additional pages if necessary.  |
| **Name of Ingredient/Processing Aid** | **Manufacturer**  | **Function**  |
|       |       |       |
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| **Section 3:** If the material in question consists of any of the below substances, please check the applicable box below and check “Yes” if the material complies with the specified restriction and “No” if the material does not comply with the specified restriction. Refer to the [National List of Allowed and Prohibited Substances](https://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=9874504b6f1025eb0e6b67cadf9d3b40&rgn=div6&view=text&node=7:3.1.1.9.32.7&idno=7) at 7 CFR §§205.605-205.606 for additional information. |
| **Check if applicable** | **Substance** | **Restriction** | **Does the product meet all specified restrictions?** |
| [ ]  | Acidified sodium chlorite | Acidified with citric acid only.  | [ ]  Yes [ ]  No |
| [ ]  | Activated charcoal | Only from vegetative sources. *List source:*       | [ ]  Yes [ ]  No |
| [ ]  | Animal enzymes (rennet, catalase, lipase, pancreatin, pepsin, trypsin) | Rennet derived from animals; catalase derived from bovine liver | [ ]  Yes [ ]  No |
| [ ]  | Attapulgite | Not acid-leached, acid-activated, or acid-treated. | [ ]  Yes [ ]  No |
| [ ]  | Bentonite | Not acid-leached, acid-activated, or acid-treated. | [ ]  Yes [ ]  No |
| [ ]  | Calcium carbonate | Only from a mined source. Must not contain synthetic3 additives.  | [ ]  Yes [ ]  No |
| [ ]  | Calcium chloride | Made from nonsynthetic[[4]](#footnote-5) brine process. | [ ]  Yes [ ]  No |
| [ ]  | Calcium sulfate | Mined source. Must not contain synthetic3 additives | [ ]  Yes [ ]  No |
| [ ]  | Casings | From processed intestines. | [ ]  Yes [ ]  No |
| [ ]  | Cellulose | Non-chlorine bleached. Not microcrystalline cellulose.  | [ ]  Yes [ ]  No |
| [ ]  | Citric Acid | Produced by microbial fermentation of carbohydrate substances. | [ ]  Yes [ ]  No |
| [ ]  | Colors | Derived from agricultural products. Produced without the use of synthetic3 solvents, carrier systems and artificial preservatives.*List color and binomial nomenclature:*       | [ ]  Yes [ ]  No |
| [ ]  | Cornstarch | Native (Not chemically or enzymatically modified). | [ ]  Yes [ ]  No |
| [ ]  | Enzymes | Derived from edible, nontoxic plants, nonpathogenic fungi, or nonpathogenic bacteria. | [ ]  Yes [ ]  No |
| [ ]  | Ferrous sulfate | Requires fortification or recommendation from independent organization. *List regulation:*        | [ ]  Yes [ ]  No |
| [ ]  | Fish oil | Stabilized with organic ingredients or only with ingredients on the National List §§205.605 and 205.606. *List stabilizer(s):*        | [ ]  Yes [ ]  No |
| [ ]  | Flavors | Nonsynthetic source and produced without synthetic3 solvents, carriers or artificial preservatives.  | ***Complete Natural Flavors Affidavit*** |
| [ ]  | Glucono delta-lactone | Produced by microbial fermentation or enzyme oxidation of carbohydrate substances. Not produced by the oxidation of D-glucose with bromine water. | [ ]  Yes [ ]  No |
| [ ]  | Glycerin | Produced from agricultural source materials and processed using biological or mechanical/physical methods as described under §205.270(a). | Attach manufacturing description |
| [ ]  | Gums | Arabic, Guar, Locust bean, or Carob bean. Water extracted only. | [ ]  Yes [ ]  No |
| [ ]  | Kaolin | Not acid-leached, acid-activated, or acid-treated. | [ ]  Yes [ ]  No |
| [ ]  | Lactic Acid | Produced by microbial fermentation of carbohydrate substances. | [ ]  Yes [ ]  No |
| [ ]  | Lecithin | De-oiled. | [ ]  Yes [ ]  No |
| [ ]  | Magnesium chloride | Derived from seawater, terminal lake brine, subsurface brine deposit, or mineral ore deposit. Hydrochloric acid not used in production. | [ ]  Yes [ ]  No |
| [ ]  | Magnesium sulfate | Mined source without further chemical processing. | [ ]  Yes [ ]  No |
| [ ]  | Microorganisms | Food grade bacteria, fungi, or other microorganism. | [ ]  Yes [ ]  No |
| [ ]  | Nitrogen | Oil-free grade. | [ ]  Yes [ ]  No |
| [ ]  | Orange shellac | Unbleached. | [ ]  Yes [ ]  No |
| [ ]  | Oxygen | Oil-free grade. | [ ]  Yes [ ]  No |
| [ ]  | Pectin | Non-Amidated. | [ ]  Yes [ ]  No |
| [ ]  | Salt | Does not contain synthetic3 free flowing and anticaking agents. | [ ]  Yes [ ]  No |
| [ ]  | Sodium bicarbonate | Produced via the Trona Process and not the Solvay process. | [ ]  Yes [ ]  No |
| [ ]  | Sodium carbonate | Produced via the Trona Process and not the Solvay process. | [ ]  Yes [ ]  No |
| [ ]  | Tamarind seed gum | Non-acid hydrolyzed. | [ ]  Yes [ ]  No |
| [ ]  | Tartaric acid | Made from grape wine. | [ ]  Yes [ ]  No |
| [ ]  | Tocopherols | Derived from rosemary extracts or vegetable oils.  | [ ]  Yes [ ]  No |
| [ ]  | Waxes | Wood rosin; must be nonsynthetic4. | [ ]  Yes [ ]  No |
| [ ]  | Yeast | Not grown on petrochemical substrate or sulfite waste liquor. If smoked, nonsynthetic4 smoke flavoring must be used. | [ ]  Yes [ ]  No |
| **Pursuant to 7CFR §205.605(a) §205.606 and §205.105(e)(f)(g), I, on behalf of the manufacturer or brand owner, hereby attest that the information provided in this form is accurate and truthful to the best of my knowledge.** Per 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.  |
|  |  |
| **Signature:**       | **Date:**       |

1. Excluded methods: 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. [↑](#footnote-ref-2)
2. Sewage Sludge: A solid, semisolid, or liquid residue generated during the treatment of domestic sewage in a treatment works. Sewage sludge includes but is not limited to: domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment processes; and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screenings generated during preliminary treatment of domestic sewage in a treatment works. [↑](#footnote-ref-3)
3. 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, except that such term shall not apply to substances created by naturally occurring biological processes. [↑](#footnote-ref-4)
4. Nonsynthetic: A substance that is derived from mineral, plant, or animal matter and 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. [↑](#footnote-ref-5)