

## **Aurochemicals Standard Ingredient Form**

This form facilitates the verification process for enrolled participants. The Non-GMO Project (NGP) Standard requires FoodChain ID to assess all potential GMO (\*) risk ingredients, including highly processed ingredients and sub-ingredients. Detailed information from suppliers is required and highly appreciated. Thank you for your cooperation.

| Name of Ingredient: ISOAMYL CAPROATE (ISOAMYL HEXANOATE), Natu   | ral FEMA Number 2075  |
|--|---|
| Name of Ingredient Manufacturer: Aurochemicals   |   |
| 1. Is this ingredient 95+% Certified Organic?  | Yes □No ⊠ Organic Compliant                                       |
| 2. Has this ingredient been verified as a product through the Non-GMO Project Pro  | oduct Verification Program?                                       |
|  | □Yes ⊠No  |
| <ul> <li>If you have answered YES to question 2, please answer questions 2.1, 2.2 and 2.3. A questions, move to the end of this document and fill out the signature section. If you 2, please proceed to question 3.</li> <li>2.1 Please provide the Certificate of Verification for the NGP verified product/ingraphy product/ingredient name on the certificate or listed in an addendum.</li> </ul>   | u have answered No to question                                    |
| 2.2 Does a third party receive/handle the material before received a client's facilit  | ty/copacker? □Yes □No   |
| 2.3 Does the third party handle the NGP verified product in permeable* form?  *Permeable form: handling of NGP verified product in unsealed of the second product in permeable* form?  |   |
| 3. Is the ingredient or any of its sub-ingredient and/or the source crop/raw material ingredient genetically modified or derived using Biotechnology¹ methods?   | al of the ingredient/sub-<br>□Yes ⊠No                             |
| 4. Ingredient properties (check either box A or B, displayed below):   | ingle ingredient and does not |
| $\Box$ B. The ingredient contains multiple inputs ("compound"). Select this opmore than one input.   | otion if the ingredient contains                                  |
| 5. In the table displayed below, list all of ingredient's raw materials, additives, incide fermentation media/substrates, and any other inputs that are used in the ingredient |   |



Sub-Ingredient name Identify all inputs used in manufacturing of sub-ingredient(s) or indicate that sub-ingredient is 100% raw material is a processing aid<sup>2</sup>

Example: Sunflower Oil Example: 100% Sunflower seeds OR sunflower seeds, citric acid and vitamin E.

Additional rows needed and supplementary list is attached. (Please sign and date supplemental list.)

The following questions apply to the ingredient itself, and if a compound ingredient, to ALL its sub-ingredients and/or inputs used to produce its sub-ingredients, except micro processing aids. These should also be fully disclosed in the table above. Please answer the following questions for a proprietary formulation as well.

| in the table above. Please answer the following questions for a proprietary formulation as well.  |                    |              |
|---|--------------------|--------------|
| 6. Does this ingredient contain any processing aids <sup>2</sup> which are present at 0.5% or more?   | □Yes               | ⊠No          |
| If yes, please name the processing aid(s)* below:   |                    |              |
| * For purposes of the Non-GMO Project Standard, fermentation microorganisms are not considered processing aid   | ls.                |              |
| 7. Is this ingredient or its sub-ingredients made through a fermentation process (using a microorganic  | sm)?               |              |
|   | ⊠Yes               | $\square$ No |
| 7.1 If Yes, is the microorganism genetically modified?3   | □Yes               | ⊠No          |
| 7.1.1 If Yes, is this ingredient separated out from the fermentation medium*? (*The microorganism used for fermentation grow in specially designed growth medium which supplies required for the growth of the microorganism, such a medium is called the Fermentation Medium)  | ⊠Yes<br>the nutrie | _            |
| 8. Is this ingredient or any of its sub-ingredient a microorganism?   | □Yes               | ⊠No          |
| 8.1 If Yes, is the microorganism genetically modified? <sup>3</sup>   | □Yes               | □No          |
| If you have answered Yes to question 8.1 please answer the following questions:   |                    |              |
| 8.2 Is the microorganism viable? <sup>4</sup>   | □Yes               | □No          |
| If No, please explain how is microorganism are rendered non-viable (list processes used):   |                    |              |
| 9. Is this ingredient or any of its sub-ingredients an enzyme?  | □Yes               | ⊠No          |
| Please list ingredient/sub-ingredient(s) and/or all inputs to which your response applies:  |                    |              |
| · <del></del>   |                    |              |
| 9.1 If Yes, is the enzyme(s) derived from a genetically modified organism? <sup>3</sup>   | □Yes               | □No          |
| If you have answered 'Yes' to question 9.1 please answer the following question.  |                    |              |
| 7.1 If Yes, is the microorganism genetically modified?3  7.1.1 If Yes, is this ingredient separated out from the fermentation medium*?  (*The microorganism used for fermentation grow in specially designed growth medium which supplies required for the growth of the microorganism, such a medium is called the Fermentation Medium)  8. Is this ingredient or any of its sub-ingredient a microorganism?  8.1 If Yes, is the microorganism genetically modified?³  If you have answered Yes to question 8.1 please answer the following questions:  8.2 Is the microorganism viable?⁴  If No, please explain how is microorganism are rendered non-viable (list processes used):  9. Is this ingredient or any of its sub-ingredients an enzyme?  Please list ingredient/sub-ingredient(s) and/or all inputs to which your response applies: |                    | □No          |



If No, please explain how the enzyme is deactivated/denatured (i.e. briefly describe processes used to render the enzyme non-functional):

|  | radiant or its sub-i   | ngradients including inputs  | used to produce them, a product of syn                                   | thetic hiology            |
|--|--|--|--|---------------------------|
| _  | •  | created nucleic acid sequen  |  | □Yes ⊠No                  |
| If Ye  | es, please list all ing  | redient/sub-ingredient(s) an   | d/or all inputs to which your response a                                 | applies:                  |
| _  | •  | ngredients, including inputs of the state of | used to produce them, derived from an                                    | imal sources  ☐Yes ⊠No    |
| prod<br>• Is rE  | wer the following f<br>cessing):                                       | ·  | (ingredient, sub-ingredient or any inpu                                  |                           |
| • Are An   | imal husbandry pra   | actices involving cloned speri   | matozoa (cloned animals or their proge                                   | ny) used?<br>□Yes □No     |
| • Are Be   | e products, viz. hoi   | ney, bee pollen, etc., used?   |  | □Yes □No                  |
|  | additional information a<br>t and water), request Ar                   |  | that contribute 0.5% or more to a finished enrolle                       | ed NGP product            |
| _  | = -  | ingredients derived from alfa<br>or zucchini? (Disclosure of thi   | alfa, canola, corn, cotton, papaya, potat<br>s information is required.) | o, soy, sugar<br>□Yes ⊠No |
|  |  | 7, 8, 9, 10, 11 or 12, complet<br>to produce the sub-ingredien   | e the following table for applicable ingr<br>t:                          | edient, sub-              |
| Percentage<br>of the<br>finished<br>ingredient<br>(discounting | Certified Organic<br>or Third-Party IP<br>Certified? If Yes<br>provide | Please check any of the following for which you answered 'Yes'   | Crop source and countries/regions of original                            |                           |

| Ingredient<br>name, Sub-<br>Ingredient<br>name or<br>Input name<br>used to | Percentage of the continued ingredient (discounting continued in the conti | Certified Organic<br>or Third-Party IP<br>Certified? If Yes<br>provide<br>certificate with<br>addendum/scope | Please check any of the following for which you answered 'Yes' |    |    |     | Complete this section only if you answer Yes to Q12  Crop source and countries/regions of origin |         |        |      |        |        |        |     |             |                         |          |   |
|--|--|--|--|----|----|-----|--|---------|--------|------|--------|--------|--------|-----|-------------|-------------------------|----------|---|
| produce Sub-<br>Ingredient   | water) if<br>known   |  | Q7   | Q8 | Q9 | Q10 | Q11  | Alfalfa | Canola | Corn | Cotton | Рарауа | Potato | Soy | Sugar Beets | Yellow Summer<br>Squash | Zucchini | Countries<br>and/or<br>regions of<br>origin |
|  | _  |  |  |    |    |     |  |         |        |      |        |        |        |     |             |                         |          |   |
|  |  |  |  |    |    |     |  |         |        |      |        |        |        |     |             |                         |          |   |
|  |  |  |  |    |    |     |  |         |        |      |        |        |        |     |             |                         |          |   |
|  |  |  |  |    |    |     |  |         |        |      |        |        |        |     |             |                         |          | ļ   |

Additional rows needed and supplementary list is attached.



| 13. For any waterborne ingredient or sub-ingredient please specify whether it is wild harvested/wild c each supplier used.   |  | _   | •   |
|--|--|---|---|
| Input name(s) (e.g. Spirulina):  | wild harvested/v   | wild caught? □Yes □   | □No ⊠N/A  |
| Input name(s):   | wild harvested/wild cau  | ght? □Yes   | □No ⊠N/A  |
| If cultured algae accounts for more than 0.5% of final product will be required; please request Annex II.  | (discounting salt and water), additi   | onal information about nutrient   | s/substrates  |
| <sup>1</sup> Biotechnology – the application of: (a) in vitro macid (DNA) and the direct injection of nucleic acid taxonomic family, that overcame natural physiologic techniques used in traditional breeding and select <sup>2</sup> Processing aid: An input that is (1) added during from the product before it is packaged in its final converted into constituents normally present in the of the constituents naturally found in the product during processing but is present in the finished product. For purpositional effect in the finished product. For purpositional effe | into cells or organelles; or (labeled) pictures. The processing of the production. The processing of the production of the product and which does not; or (3) added to the product at insignificant levels aboses of the Non-GMO Projects. The production of the production of the production of the production of the product at insignificant levels are ally by multiplication and/or colic functions and reproduce the production of t | b) fusion of cells beyond to<br>nation barriers and that<br>the ct but is removed in some<br>processing of the product a<br>not significantly increase to<br>the for its technical or function<br>and does not have any tect<br>and does not have any tect<br>and the seen changed a<br>natural recombination; class/multiplies itself.<br>If from other molecules, elemated they have no technical<br>subjected to high heat, harding capability.<br>In a vegetables, 'fruits' or or | he at are not manner and he amount onal effect chnical or through loned lements, or l effect. sh acids or |
| Supplier (Company) Name: <u>Aurochemicals</u>  | Date: 8/13/20  | )22   |   |
| Name of Representative (print): Deo N. Pe<br>Fechnical & Regulatory Affairs  | Signature:<br>rsaud,   | Seo N. Perda  | ~ <u>l</u>  |
| Contact Information (Phone/Email): (845)4  | 96-6065 regulatory@  | aurochemicals.com   |   |