

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: FURANONE ACETATE, Natural | FEMA Number 4166-20-5 | |
|---|---|-------------------------|
| Name of Ingredient Manufacturer: Aurochemicals | | |
| 1. Is this ingredient 95+% Certified Organic? | □Yes □No ⊠ Org | anic Compliant |
| 2. Has this ingredient been verified as a product through the $\ensuremath{\text{N}}$ | on-GMO Project Product Verification I | Program? |
| | | □Yes ⊠No |
| If you have answered YES to question 2, please answer question questions, move to the end of this document and fill out the sig 2, please proceed to question 3. | | • |
| 2.1 Please provide the Certificate of Verification for the NGP v product/ingredient name on the certificate or listed in an | - | |
| 2.2 Does a third party receive/handle the material before receive. | eived a client's facility/copacker? | □Yes □No |
| 2.3 Does the third party handle the NGP verified product in pe *Permeable form: handling of NGP verified p | | □Yes □ No |
| If you have answered question 2.3 yes, please provide SOP's for handling location. | r segregation and traceability for the t | hird-party |
| 3. Is the ingredient or any of its sub-ingredient and/or the sour ingredient genetically modified or derived using Biotechnology | _ | t/sub- □Yes ⊠No |
| | | |
| 4. Ingredient properties (check either box A or B, displayed bel ⊠A. The ingredient consists of a single input ("mono" (e.g. flax seed): Select this option on contain (or is used to process) any additives (i.e. prese processing aids (enzymes, solvents, extractants, micro lf you checked box A, please skip question 5. |). Please identify the single raw materly if this is a 100% single ingredient an ervatives, carriers, anti-caking agents, | nd does not etc.) or |
| $\hfill\Box$ B. The ingredient contains multiple inputs ("compomore than one input. | und"). Select this option if the ingredic | ent contains |
| 5. In the table displayed below, list all of ingredient's raw mate fermentation media/substrates, and any other inputs that are | | |



Sub-Ingredient Identify all inputs used in manufacturing of sub-ingredient(s) or indicate that Please check if the sub-ingredient sub-ingredient is 100% raw material is a processing aid² name Example: Sunflower 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 in the table above. Please answer the following questions for a proprietary formulation as well. | Jully also | ciosea |
|--|--------------------|---------|
| 6. Does this ingredient contain any processing aids ² 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 | ds. | |
| 7. Is this ingredient or its sub-ingredients made through a fermentation process (using a microorgani | sm)? ⊠Yes | □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 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? ³ | □Yes | □No |
| If you have answered Yes to question 8.1 please answer the following questions: | | |
| 8.2 Is the microorganism viable? ⁴ | □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: | | |
| 9.1 If Yes, is the enzyme(s) derived from a genetically modified organism? ³ | □Yes | □No |
| If you have answered 'Yes' to question 9.1 please answer the following question. | | |
| 9.2 Is the enzyme still functional ⁵ in the finished enrolled product? | □Yes | □No |



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

| | |
|--|----------------------------|
| 10. Is this ingredient or its sub-ingredients, including inputs used to produce them, a product of syn (i.e. produced with synthetically created nucleic acid sequences and/or genes)? | thetic biology □Yes ⊠No |
| (i.e. produced with synthetically created flucieic acid sequences and/or genes): | □ res ⊠ NO |
| If Yes, please list all ingredient/sub-ingredient(s) and/or all inputs to which your response a | applies: |
| 11. Is this ingredient or its sub-ingredients, including inputs used to produce them, derived from an (e.g. dairy, meat, eggs, bee products, wool/hides, etc.)? | imal sources □Yes ⊠No |
| (e.g. dairy, meat, eggs, bee products, wool/mdes, etc.): | Lifes MNO |
| If Yes: | |
| Answer the following for each animal-derived input (ingredient, sub-ingredient or any inpuprocessing): | uts used in |
| • Is rBGH, rBST (recombinant bovine growth hormone or recombinant bovine somatotropin) | administered to |
| the livestock? | □Yes □No |
| Are Animal husbandry practices involving cloned spermatozoa (cloned animals or their proge | ny) used? |
| | □Yes □No |
| • Are Bee products, viz. honey, bee pollen, etc., used? | □Yes □No |
| If Yes, for additional information about requirements for bee products that contribute 0.5% or more to a finished enroll (discounting salt and water), request Annex III of this form. | ed NGP product |
| 12. Is the ingredient or any sub-ingredients derived from alfalfa, canola, corn, cotton, papaya, pota | to, soy, sugar |
| beets, yellow summer squash, or zucchini? (Disclosure of this information is required.) | □Yes ⊠No |
| If you selected Yes to questions 7, 8, 9, 10, 11 or 12, complete the following table for applicable ingr | redient, sub- |

ingredients and/or inputs used to produce the sub-ingredient:

| Ingredient name, Sub- Ingredient name or Input name used to | Percentage of the finished ingredient (discounting salt and | Certified Organic or Third-Party IP Certified? If Yes provide certificate with addendum/scope | following for which you answered 'Yes' | | | | Crop source and countries/regions of origin | | | | | | | | | | | |
|--|--|--|---|----|----|-----|---|---------|--------|------|--------|--------|--------|-----|-------------|-------------------------|----------|---|
| produce Sub- Ingredient | water) if known | | Q7 | Q8 | Q9 | Q10 | Q11 | Alfalfa | Canola | Corn | Cotton | Рарауа | Potato | γογ | Sugar Beets | Yellow Summer Squash | Zucchini | Countries and/or regions of origin |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

Additional rows needed and supplementary list is attached.



| 13. For any waterborne ingredient or sub-ing please specify whether it is wild harvested/weach supplier used. | vild caught or cultivated ⁹ /farmed. ¹⁰ Ple | ease disclose this information fo |
|---|--|---|
| Input name(s) (e.g. Spirulina): | wild harvested/wild c | caught? □Yes □No ⊠N/ |
| Input name(s): | wild harvested/wild caught? | □Yes □No ⊠N, |
| If cultured algae accounts for more than 0.5% of final prwill be required; please request Annex II. | roduct (discounting salt and water), additional ir | nformation about nutrients/substrates |
| ¹ Biotechnology – the application of: (a) in vit acid (DNA) and the direct injection of nucleic taxonomic family, that overcame natural phytechniques used in traditional breeding and converted in the product before it is packaged in its converted into constituents normally present of the constituents naturally found in the producting processing but is present in the finish functional effect in the finished product. For microorganisms are not considered processing GMO or genetically modified organism: An biotechnology in a way that does not occur animals are included within this definition. ⁴ Viable microbe: a microbe that performs mofunctional enzyme: an ingredient is considered systems where found or produced and its im Genetical enzyme: an enzyme that has not bases, ultrafiltration, or centrifugation), and modulated in the formal enzyme ingredient or sub-ingredients: freshwater inputs. ⁸ Algaes/microalgaes: chlorella or spirulina spontations of the control of | cacid into cells or organelles; or (b) fusysiological, reproductive, or recombinate selection. uring the processing of the product but final form; (2) added during the procest in the product and which does not signal oduct; or (3) added to the product for ed product at insignificant levels and of purposes of the Non-GMO Project Stang aids. organism in which the genetic material anaturally by multiplication and/or natural detabolic functions and reproduces/multiplication and/or natural detabolic functions and reproduces of that the been denatured (e.g. by being subject thus retains its catalytic functioning call include but are not limited to 'sea vegineeies etc. | sion of cells beyond the ation barriers and that are not at is removed in some manner ssing of the product and gnificantly increase the amoun its technical or functional effect does not have any technical or andard, fermentation all has been changed through aral recombination; cloned altiplies itself. In other molecules, elements, oney have no technical effect. Ited to high heat, harsh acids or apability. In getables, 'fruits' or other |
| We hereby attest that the information provide | | o the best of our knowledge. |
| Supplier (Company) Name: <u>Aurochem</u> | | |
| | Q: martuma. | leo N. Persand |
| Name of Representative (print): Deo N echnical & Regulatory Affairs | . Persaud, | |