

NATURAL FLAVOR QUESTIONNAIRE - NOP (US), COR (Canada), (EC) No 889/2008 (EU), LPO (Mexico)

This form must be completed for all non-organic natural flavors used in products requested for certification under the above noted organic standards. Note that QAI may request additional information as needed to verify compliance. Natural Flavor Name and FEMA Number on Technical Data Sheet: 2,3-DIMETHYL PYRAZINE 5% in Triacetin, Natural - NEW 3271 Supplier Company Name and Address: Aurochemicals, 7 Nicoll St, Washingtonville, NY 10992 Type of flavor (select one or more as necessary): **Protein Hydrolysate Extracts Essential oil** Compounded flavor Oleoresin Isolate **Other (Single Flavor Chemical) Distillate Compounded WONF** A. Natural Flavor Compliance Information Which regulatory body or regulation does the natural flavor and all its flavor constituents comply with? European Commission (EU) FDA (US) ✓ CFIA (Canada) ✓ Codex Alimentarius Commission (Mexico) 2. Can the material legally be labeled as a "natural flavor" per the applicable regulatory body? 3. Is the material only formulated for flavoring purposes (no nutritional use or other functions)?

4.	Natural flavors authorized for use in NOP or COR "organic" or "made with organic" (70-95%) products must not be produced using synthetic extraction solvents (NOP) or non-agricultural extraction solvents and precipitation aids exclusive of CAN/CGSB-32.311-2015, Section 6.3-6.5 (COR). Is/are the natural flavor constituent(s) made using NOP or COR-suitable extraction materials* as applicable based on the response to A.1 above? Yes No NA, no extraction solvents are used.
	If Yes , list solvent(s)/extraction material(s) used in the production of this Natural Flavor. If alcohol/ethanol is used, please indicate whether it is produced naturally (via fermentation):
	*Allowed natural extraction materials include water, natural ethanol, super-critical carbon dioxide, authentic essential oil, and natural vegetable oils. No hydrocarbon, chlorinated, or halogenated solvents may be used. Propane, hexane, triglycerides, and freon are examples of solvents that are prohibited.
5.	Natural flavors authorized for use in NOP or COR "organic" or "made with organic" (70-95%) products must not contain any synthetic carrier systems or any artificial preservatives exclusive of those included at 205.605 of the National List (NOP) and CAN/CGSB-32.311-2015, Section 6.3-6.5 (COR). Prohibited carrier systems and artificial preservatives include but are not limited to, propylene glycol, polyglycerol esters of fatty acids, mono-, di-, and tri-glycerides, benzoic acid, and polysorbate 80.
	➤ List any carrier system(s) used in this Natural Flavor: ETHANOL
	N/A, no carrier system(s) used.
	☐ If maltodextrin is used as a carrier, please attach confirmation from the supplier or manufacturer that enzymes are primarily responsible for the hydrolysis ☐ Attached ☑ N/A
	➤ List any preservative(s) used in this Natural Flavor: N/A, no preservative(s) used.
	☐ If citric acid is used as a carrier, please complete the following:
	- Is it produced via fermentation of carbohydrates? (NOP or COR) ☐ Yes ☐ No ☑ N/A
	- Is it from fruit and vegetable products? (COR) ☐ Yes ☐ No ☑ N/A
	If glycerin is used as a carrier or solvent, please provide its organic certificate or a completed QAI Non-Organic Material Compliance Questionnaire to detail its manufacturing process. Attached N/A
	□ Alternatively, if this Natural Flavor is to be used in a product certified under COR , is the glycerin from vegetable or animal fats and/or oils and produced using fermentation or hydrolysis? □ Yes □ No ☑ N/A
6.	If this natural flavor consists of a natural flavoring agent that must be declared by its common or usual name on the product label, list the agent here:

	Non-Flavor Ingredient/Adjuvant	Function in the Flavor
✓ else	N/A, no other non-flavor ingredients/adjuvants arewhere on this form.	re present in the flavor aside from those identified
sucl (Mo		substances that do not impart a specific characteristic flavo ble, if the only flavoring agent in the material is Luo Han Gu Steviol Glycosides, or similar the response should
If Y o		nge rate for the overall flavor material to qualify as a natura
prod excl orga prod cell gen DNA	ducts for use in products certified under the NOP, CO luded methods (i.e methods used to produce GMOs) anisms or influence their growth and development by cesses and are not considered compatible with orgar fusion, microencapsulation, macroencapsulation, an e doubling, introduction of a foreign gene, and change	e used at any stage in the process of making natural flavor DR, (EC) No 889/2008, or LPO. Genetic engineering and include a variety of methods used to genetically modify means that are not possible under natural conditions or nic production. Such methods include but are not limited to d recombinant DNA technology (including gene deletion, ging the positions of genes when achieved by recombinant atural flavors produced via GMO-microbial fermentations a
i	therein, was produced and handled as applicable ba	reservatives or other processing aids used or contained sed on the response to A.1 above <u>without</u> the use of ada), and genetically modified organisms (EU and LPO), 5, Section 3.27, Directive 2001/18/EC, and Ley de
ı	Bioseguridad de Organismos Genéticamente Modific	cados, respectively. Yes No
prod		organic products and inputs used to produce organic for food inspection, are permitted providing the uses meet g to all (organic and non-organic) food products.
(Canadian Food and Drug Regulation s, Divisi on 26, E	e of ionizing radiation as described in 21 CFR 179.26(US), 3.26.001(a-c)(Canada), Council Directive 96/29/Euratom ticle 4 (Mexico) as applicable based on the response to

 D. Nanotechnology or technologies intentionally manipulating matter at atomic, molecular, or macromolecular dimensions typically between 1 and 100 nm to create materials, devices and systems with fundamentally new properties and functions, is prohibited for all uses and materials used in organic products. Naturally occurring nanosized particles or those produced incidentally are permitted. ➤ This natural flavor has been handed without the use of nanotechnology as described in NOP Policy Memo 15-2 (US), CAN/CGSB-32.310-2015(Canada), and/or LPO Guidelines for the Organic Operation Article 276, VI (Mexico) as applicable based on the response to A.1 above? Yes No 			
E. Commercial Availability is the ability to obtain an input, in this case a natural flavor product, in an appropriate form, quality, or quantity to fulfill an essential function. Non-organic natural flavors may only be used in products with an "organic" label claim when organic flavors are not commercially available.			
Does your operation offer this natural flavor in an equivalent certified organic form? ☐ Yes ☒ No ☐ N/A − flavor is used in product certified under European Commission (EC) No 889/2008 or LPO only.			
To be Signed by a qualified technical person.			
Pursuant to applicable regulations, I, on behalf of the supplier, hereby attest that the information provided in this form is accurate and truthful to the best of my knowledge.			
Supplier (Company) Name: <u>Aurochemicals</u> Date: 8/2/2022			
Name of Representative (print): Deo N. Persaud Signature:			
Contact Information (Phone/Email): (845)496-6065 regulatory@aurochemicals.com			