

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.

compnance.							
Na	tural Flavo	r Name <u>and</u> code on Techni	cal Data	a Sheet: METHYL MERCAPT	IAN I %	IN TEC, NATURAL 2716	
Suj	pplier Com	pany Name and Address:	7 Nicol	l Street, Washingtonville,	NY 10	992	
Ty	pe o <u>f flavor</u>	(select one or more as neces	ssary):				
		Protein Hydrolysate	$+\Box$	Extracts	+	Essential oil	
		Compounded flavor Distillate	##	Oleoresin Compounded WONF		Isolate Other(Single Flavour Chemical)	
Α.	Natural Fla	vor Compliance Informatio	n		•		
1.				atural flavor and all its flavor co Commission (EU) Codex A			
2.	Can the m	aterial legally be labeled as a	"natural	flavor" per the applicable regul	atory bod	ly?	
3.	Is the mate	erial only formulated for flavo	oring pur	poses (no nutritional use or other	er functio	ns)? $\square \mathbf{Yes} \square \mathbf{No}$	
4.	using synt	thetic extraction solvents (N SB-32.311-2015, Section 6.3	OP) or 1	non-agricultural extraction so	lvents ar nstituent(nd precipitation aids exclusive of (s) made using NOP or COR-suitable	
	indica *Allo and n	ate whether it is produced nat wed natural extraction mater	urally (v ials inclu Irocarbo	via fermentation): nde water, natural ethanol, super n, chlorinated, or halogenated s	r-critical	lavor. If alcohol/ethanol is used, please carbon dioxide, authentic essential oil, nay be used. Propane, hexane,	
5.	synthetic and CAN/	carrier systems or any artific CGSB-32.311-2015, Section	icial pre 6.3-6.5	servatives exclusive of those in (COR). Prohibited carrier system	ncluded a ms and a	0-95%) products must not contain any t 205.605 of the National List (NOP) rtificial preservatives include but are yeerides, benzoic acid, polysorbate 80.	
	➤ Lis	t any carrier system(s) used inN/A, no carrier system(s		tural Flavor:			
		o If maltodextrin is used a primarily responsible for	s a carric	er, please attach confirmation fi rolysis. Attached N/A	om the si	upplier/manufacturer that enzymes are	
	➤ Lis	t any preservative(s) used in t N/A, no preservative(s)		ıral Flavor:			
		o If citric acid is used as a	preserva	tive, complete the following:			
				nentation of carbohydrates? (NO getable products? (COR) $\square Y e$			
				, please provide its organic certietail its manufacturing process.			



		o 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.		this natural flavor contains any natural flavor constituents that must be declared by their common or usual name on the roduct label, list the constituents here: $ ____ \ \boxed{N/A} $						
7.	Li	List all other non-flavor constituents and provide the function they are serving in the flavor.						
		Non-Flavor Constituent Function in the Flavor						
		N/A, no other non-flavor constituents present in the flavor aside from those identified elsewhere on this form.						
8. Does this Natural Flavor qualify as a natural flavor when used at certain rates, but could serve exclusively as a enhancer/modifier or in a nutritional, sweetening, or similar function if used at different rates? This could be ap the flavoring component consists of Luo Han Guo (Monk Fruit) derived products, Thaumatin, Glucosylated Sta Glycosides, etc Yes No								
If Yes , identify the flavor component, describe its function, detail its usage rate, and provide any regulatory or ind references that justify the usage rate as a natural flavor:								
	su di	he above information is required to verify end users are using the material as a natural flavor, but the information may be abmitted directly to QAI to maintain confidential information. Check the following box if this information may only be sclosed directly to QAI. *A QAI representative will contact the individual completing this form to obtain the required information.						
in juse dev pro DN ach	Ger oroo d to eloo duc A to	netically Modified Organisms (GMOs) may not be used at any stage in the process of making natural flavor products for used ducts certified under the NOP, COR, (EC) No 889/2008, or LPO. Genetic engineering and excluded methods (i.e methods to produce GMOs) include a variety of methods used to genetically modify organisms or influence their growth are present by means that are not possible under natural conditions or processes and are not considered compatible with organisms. Such methods include but are not limited to cell fusion, microencapsulation, macroencapsulation, and recombinate technology (including gene deletion, gene doubling, introduction of a foreign gene, and changing the positions of genes where deep the process of the produced via GMO-microbinations are not permitted.						
		➤ This natural flavor, including any solvents, carriers, preservatives or other processing aids used or contained therein, was produced and handled without the use of excluded methods (NOP), genetic engineering (Canada), and genetically modified organisms (EU and LPO), as defined at 7 CFR 205.2, CAN/CGSB 32.310-2015, Section 3.27, Directive 2001/18/EC, and Ley de Bioseguridad de Organismos Genéticamente Modificados, respectively Yes No						
of ra	dia	zing Radiation is prohibited for the treatment of organic products and inputs used to produce organic products. Other forms tion, including those used for food inspection, are permitted providing the uses meet applicable regulations that establish ons pertaining to all (organic and non-organic) food products.						
		➤ This natural flavor has been handed <u>without</u> the use of ionizing radiation as described in 21 CFR 179.26(US), Canadian Food and Drug Regulations, Division 26, B.26.001(a-c)(Canada), Council Directive 96/29/Euratom (EU) or LPO Guidelines for the Organic Operation Article 4 (Mexico) as applicable? Yes □ No						
betw	eer	otechnology or technologies <i>intentionally</i> manipulating matter at atomic, molecular, or macromolecular dimensions typicall and 100 nm to create materials, devices and systems with fundamentally new properties and functions, is prohibited for a dimaterials used in organic products. Naturally occurring nano-sized 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?. ☐ No
E. Commercial Availability is the ability to obtain an input, in this case a natural flavor product, in an appropriate orm, 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 - lavor 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: Aurochemicals Date: <u>08-Feb-21</u>
Name of Representative (Print):Deo PersaudSignature:
Contact Information (Phone/Email):845-496-6065 regulatory@aurochemicals.com_