

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 OAI may request additional information as needed to verify compliance. Natural Flavor Name and code on Technical Data Sheet: DIHYDROFARNESAL, NATURAL N/A_ 7 Nicoll Street, Washingtonville, NY 10992 Supplier Company Name and Address: Aurochemicals Type of flavor (select one or more as necessary): **Protein Hydrolysate** Extracts Essential oil Compounded flavor Oleoresin Isolate Other(Single Flavour Distillate Compounded WONF Chemical) A. Natural Flavor Compliance Information Which regulatory body or regulation does the natural flavor and all its flavor constituents comply with? FDA (US) S CFIA (Canada) European Commission (EU) Codex Alimentarius Commission (Mexico) Can the material legally be labeled as a "natural flavor" per the applicable regulatory body? ⊠Yes Is the material only formulated for flavoring purposes (no nutritional use or other functions)? ⊠Yes 3. 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?* \(\subseteq \text{Yes} \) \(\subseteq \text{N/A, no extraction materials are used.} \) 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. 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, polysorbate 80. List any carrier system(s) used in this Natural Flavor: N/A, no carrier system(s) used. o If maltodextrin is used as a carrier, please attach confirmation from the supplier/manufacturer that enzymes are primarily responsible for the hydrolysis. \square Attached \boxtimes N/A List any preservative(s) used in this Natural Flavor: \mathbb{N}/\mathbb{A} , no preservative(s) used. o If **citric acid** is used as a preservative, 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) \(\subseteq \text{Yes} \) \(\subseteq \text{No} \) \(\subseteq \text{N/A} \) 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 produce vegetable or animal fats and/or oils and produced using fern 		
6.		If this natural flavor contains any natural flavor constituents that must product label, list the constituents here: \square \square N/A		
7.	Li	List all other non-flavor constituents and provide the function they are se	erving in the flavor.	
		Non-Flavor Constituent	Function in the Flavor	
		N/A, no other non-flavor constituents present in the flavor asi	ide from those identified elsewhere on this form.	
8.	en th	Does this Natural Flavor qualify as a natural flavor when used at certa enhancer/modifier or in a nutritional, sweetening, or similar function if the flavoring component consists of Luo Han Guo (Monk Fruit) derived Glycosides, etc Yes No	fused at different rates? This could be applicable if	
		If Yes , identify the flavor component, describe its function, detail its usage references that justify the usage rate as a natural flavor:	e rate, and provide any regulatory or industry	
	The above information is required to verify end users are using the material as a natural flavor, but the information may be submitted directly to QAI to maintain confidential information. Check the following box if this information may only be disclosed directly to QAI. ** *A QAI representative will contact the individual completing this form to obtain the required information.			
	Genetically Modified Organisms (GMOs) may not be used at any stage in the process of making natural flavor products for			
in juse dev pro DN ach	oroo d to elo duc A t	Genetically Modified Organisms (GMOs) may not be used at any stage in roducts certified under the NOP, COR, (EC) No 889/2008, or LPO. General to produce GMOs) include a variety of methods used to genetically elopment by means that are not possible under natural conditions or proceduction. Such methods include but are not limited to cell fusion, microsoft technology (including gene deletion, gene doubling, introduction of a foreved by recombinant DNA technology). Therefore, GMO plant extract tentations are not permitted.	netic engineering and excluded methods (i.e methods by modify organisms or influence their growth and desses and are not considered compatible with organic encapsulation, macroencapsulation, and recombinant reign gene, and changing the positions of genes when	
		This natural flavor, including any solvents, carriers, preservatives was produced and handled without the use of excluded methods (N modified organisms (EU and LPO), as defined at 7 CFR 205.2, CA 2001/18/EC, and Ley de Bioseguridad de Organismos Genéticame.	OP), genetic engineering (Canada), and genetically N/CGSB 32.310-2015, Section 3.27, Directive	
of ra	dia	nizing Radiation is prohibited for the treatment of organic products and in liation, including those used for food inspection, are permitted providing thations pertaining to all (organic and non-organic) food products.		
		This natural flavor has been handed without the use of ionizing rac Canadian Food and Drug Regulations, Division 26, B.26.001(a-c)(LPO Guidelines for the Organic Operation Article 4 (Mexico) as a	(Canada), Council Directive 96/29/Euratom (EU) or	
betw	een	anotechnology or technologies <i>intentionally</i> manipulating matter at atomic en 1 and 100 nm to create materials, devices and systems with fundamenta and materials used in organic products. Naturally occurring nano-sized part	ally new properties and functions, is prohibited for all	



CAN/CGSB-32.310-2015(Canada), and/or LPO Guidelines j applicable?. \square Yes \square No	ntechnology as described in NOP Policy Memo 15-2 (US), for the Organic Operation Article 276, VI (Mexico) as
E. Commercial Availability is the ability to obtain an input, in thi form, quality, or quantity to fulfill an essential function. Non-organ an "organic" label claim when organic flavors are not commercial	nic natural flavors may only be used in products witl
Does your operation offer this natural flavor in an equivalent certiflavor is used in product certified under European Commiss	
To be Signed by a qualified t	technical person.
Pursuant to applicable regulations, I, on behalf of the supplier, her accurate and truthful to the best of my knowledge.	-
Pursuant to applicable regulations, I, on behalf of the supplier, her accurate and truthful to the best of my knowledge. Supplier (Company) Name: Aurochemicals	reby attest that the information provided in this form is Date: 06-Feb-21
Pursuant to applicable regulations, I, on behalf of the supplier, her accurate and truthful to the best of my knowledge. Supplier (Company) Name: Aurochemicals	reby attest that the information provided in this form is