

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.

| compliance. | | | | | | | | |
|-------------|---|-----------------------------|--|--------------|--|--|--|--|
| Nat | ural Flavor Name <u>and</u> code on Technica | ıl Data Sho | eet: ISOPROPYL ACETAT | E, NATUI | RAL 2926 | | | |
| Sup | oplier Company Name and Address: A | urochem | icals 7 Nicoll Street, | Washing | tonville, NY 10992 | | | |
| Тур | pe of flavor (select one or more as necess: Protein Hydrolysate Compounded flavor Distillate | ary): | Extracts Oleoresin Compounded WONF | | Essential oil Isolate Other(Single Flavour | | | |
| | | | | | Chemical) | | | |
| A. I | Natural Flavor Compliance Information | | | | | | | |
| 1. | 1. Which regulatory body or regulation does the natural flavor and all its flavor constituents comply with? FDA (US) ☑ CFIA (Canada) ☑ European Commission (EU) ☑ Codex Alimentarius Commission (Mexico) □ | | | | | | | |
| 2. | . Can the material legally be labeled as a "natural flavor" per the applicable regulatory body? | | | | | | | |
| 3. | 3. Is the material only formulated for flavoring purposes (no nutritional use or other functions)? | | | | | | | |
| 4. | 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?* \(\textstyle | | | | | | | |
| | 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, 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. ☐ Attached ☑ N/A | | | | | | | |
| | ▶ List any preservative(s) used in this Natural Flavor: N/A, no preservative(s) used. | | | | | | | |
| | o If citric acid is used as a pr | reservative. | complete the following: | | | | | |
| | | | ation of carbohydrates? (NOP ble products? (COR) \square Yes | | | | | |
| | If glycerin is used as a carrier or s Material Compliance Questionnai | olvent, ple re to detail | ase provide its organic certifi its manufacturing process. | cate or a co | mpleted QAI Non-Organic ☑ N /A | | | |



| | | 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. | If this natural flavor contains any natural flavor constituents that must be declared by their common or usual name on the product label, list the constituents here: N/A | | | | | | |
| 7. | Li | cist all other non-flavor constituents and provide the function they are serving in the flavor. | | | | | |
| | | Non-Flavor Constituent Function in the Flavor | | | | | |
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| | | 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 flav enhancer/modifier or in a nutritional, sweetening, or similar function if used at different rates? This could be applic the flavoring component consists of Luo Han Guo (Monk Fruit) derived products, Thaumatin, Glucosylated Stevio Glycosides, etc Yes No If Yes, identify the flavor component, describe its function, detail its usage rate, and provide any regulatory or industry references that justify the usage rate as a natural flavor: | | | | | | | |
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| D | | | | | | | |
| in juse dev pro DN ach | d to elo duc duc A to | netically Modified Organisms (GMOs) may not be used at any stage in the process of making natural flavor products for use ducts certified under the NOP, COR, (EC) No 889/2008, or LPO. Genetic engineering and excluded methods (i.e methods or produce GMOs) include a variety of methods used to genetically modify organisms or influence their growth and pment by means that are not possible under natural conditions or processes and are not considered compatible with organic tion. Such methods include but are not limited to cell fusion, microencapsulation, macroencapsulation, and recombinant echnology (including gene deletion, gene doubling, introduction of a foreign gene, and changing the positions of genes when led by recombinant DNA technology). Therefore, GMO plant extracts and natural flavors produced via GMO-microbial tations 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 | ring 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 typically a 1 and 100 nm to create materials, devices and systems with fundamentally new properties and functions, is prohibited for all 1 materials 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 nanote CAN/CGSB-32.310-2015(Canada), and/or LPO Guidelines fo applicable?. No | |
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| E. Commercial Availability is the ability to obtain an input, in this form, quality, or quantity to fulfill an essential function. Non-organic an "organic" label claim when organic flavors are not commercially | ic natural flavors may only be used in products with |
| Does your operation offer this natural flavor in an equivalent certifi flavor is used in product certified under European Commission | |
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| | |
| To be Signed by a qualified te | echnical person. |
| Pursuant to applicable regulations, I, on behalf of the supplier, here accurate and truthful to the best of my knowledge. | by attest that the information provided in this form is |
| Supplier (Company) Name: Aurochemicals | Date: <u>06-Feb-21</u> |
| Name of Representative (Print):Deo Persaud | Signature: Joo N. Persaul |
| Contact Information (Phone/Email):845-496-6065 | <u> </u> |