

NOP Processing Ingredients Declaration (The following information must be provided and signed by a technical manager of the ingredient manufacturer)

(You can use one template for one ingredients produced by your company. For more than 1, please use of copy of this template! Please write "NA" in case the respective question is not applicable!)

<i>This declaration is provided on the request of the organic operator mentioned below to be handed to bio.inspecta.</i>	
<i>Name of the operator:</i>	

Please note:

- For **natural flavours**, please use the specific form developed by bio.inspecta for this purpose (24_709)!
- Under NOP, also processing aids are called "ingredients", even if they are not present in the final product. Please also list processing aids in this form!

Subject of declaration	Remarks
1. Company producing the ingredient:	
2. Address:	
3. Person Providing this Information:	
4. Position in the company:	
5. Commercial name(s) of ingredients(s), to which this declaration refers:	
6. Active substance (Name and CAS#)*:	
7. Inert substance (Name and CAS#):	
8. Purpose of use:	
9. Is this ingredient of agricultural origin (see §205.606) or non-agricultural origin (see §205.605)?	
10. Specific requirements:	
10.1 Citric acid: is it produced by microbial fermentation of carbohydrate substances?	
10.2 Calcium sulphate: is it from mined sources?	
10.3 Enzymes: are they derived from edible, non-toxic plants, non-pathogenic fungi, or non-pathogenic bacteria?	
10.4 Mg-Sulphate: is it non-synthetic?	
10.5 Micro-organisms: are they food grade?	
10.6 Tartaric acid: is it made from grape wine or from malic acid?	
10.7 Yeast: is it non-synthetic and not grown on petrochemical substrates or sulphite waste liquor?	
10.8 Activated charcoal: is it from vegetative sources?	
10.9 Glycerine: produced from agricultural source materials and processed using biological or mechanical/physical methods? Is it not available from certified organic sources?	
10.10 Mg-Chloride: is it derived from seawater?	
10.11 Tocopherols: are they derived from vegetable oils?	
10.12 Compliance with other restrictions under §205.605	
11. Can you assure, that none of the components is derived from genetically modified crops (e.g. vegetable oils, components derived from maize or potatoes)?	
12. Can you assure that genetically modified micro-organisms have not been used during	

Declaration about processing ingredients for NOP

manufacturing of the ingredient (e.g. citric acid, ascorbic acid, enzymes etc.)?	
13. Can you confirm that ionizing radiation has not been used at any point of manufacturing the ingredient or its components?	
14. In case of any component from agricultural origin: Can you confirm that they have not been cultivated on land where sewage sludge has been used?	
15. Other information which you consider relevant:	

* CAS: Chemical Abstracts Service, see <http://www.cas.org/>

In addition, please attach a complete Technical Data Sheet (TDS) for each ingredient!

Date and signature, company stamp: _____

Please follow this link to verify any restrictions for processing ingredients under NOP:

[http://www.ecfr.gov/cgi-bin/text-](http://www.ecfr.gov/cgi-bin/text-idx?SID=c8543b82826798603307a2c9151076a7&mc=true&node=pt7.3.205&rgn=div5#se7.3.205_1605)

[idx?SID=c8543b82826798603307a2c9151076a7&mc=true&node=pt7.3.205&rgn=div5#se7.3.205_1605](http://www.ecfr.gov/cgi-bin/text-idx?SID=c8543b82826798603307a2c9151076a7&mc=true&node=pt7.3.205&rgn=div5#se7.3.205_1605)

To be completed by bio.inspecta**Final assessment**

- | | |
|---|---|
| <input type="checkbox"/> Declaration is approved for | <input type="checkbox"/> bio.inspecta Organic Standard (EU Equivalence) |
| | <input type="checkbox"/> NOP |
| <input type="checkbox"/> Declaration is rejected for | <input type="checkbox"/> bio.inspecta Organic Standard (EU Equivalence) |
| | <input type="checkbox"/> NOP |

Explanation & justification.....
Place/Date.....
Signature & Name

This approval is valid for three years from the date of signature of bio.inspecta.