


Non-GMO Compliance Affidavit

Non-Testable Source: MICROORGANISMS

(including but not limited to yeast, algae, microscopic fungi, and bacteria)

| INPUT INFORMATION | |
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| Input Name | Glycerine 99.7% Min USP Kosher |
| Manufacturer Name | IOI Acidchem Sdn Bhd |
| Manufacturer Address | 2411 Lorong Perusahaan Satu, Prai Industrial Complex, 13600 Prai, Penang, Malaysia |

| DECLARATION |
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| <p>I hereby declare the following:</p> <ol style="list-style-type: none">The above-named Input, including the microorganism from which it is sourced, is not a product of Biotechnology, as this term is defined in the Non-GMO Project Standard v15 and further clarified in subsection (i) below; nor has it been subject to any form of Biotechnology, even if a particular GE Technique did not directly cause any change or mutation to, or otherwise help create the Input (i.e., the mere application of a GE Technique to any Input shall cause such Input to be deemed a product of "Biotechnology"). (As used herein, "Input" includes, without limitation, any input, ingredient, or product, and the seed source therefor.) Definition: Biotechnology – the application of:<ol style="list-style-type: none">in vitro nucleic acid techniques, including recombinant deoxyribonucleic acid (DNA) and the direct injection of nucleic acid into cells or organelles; orfusion of cells beyond the taxonomic family, that overcame natural physiological, reproductive, or recombination barriers and that are not techniques used in traditional breeding and selection.<p>More specifically, and for the avoidance of doubt,</p><ol style="list-style-type: none">"Biotechnology" includes, as amended by the Project at its sole discretion, synthetic biology, gene drive, and new breeding techniques (NBT), including the following (regardless of whether the resulting products are transgenic or non-transgenic): oligonucleotide-directed mutagenesis (ODM), zinc finger nuclease (ZFN), cisgenesis and intragenesis, agro-infiltration ("sensu stricto" and "floral dip"), RNA interference (RNAi), RNA-dependent DNA methylation (RdDM) and reverse breeding (RB), transcription activator-like effector nucleases (TALEN), meganucleases and clustered regularly interspaced short palindromic repeats (CRISPR)—each a "GE Technique."The following supporting documents are attached (optional): - <p>I represent, warrant, and promise that the statements above are true, accurate, complete, and correct, and that such statements are based on knowledge and/or certainty, and not mere hypothesis or opinion. In addition, I understand that the Non-GMO Project and the Technical Administrator (i.e., evaluator) are relying on the truthfulness, accuracy, completeness, and correctness of such statements in evaluating the above-named input/ingredient for compliance with the Standard.</p> <p>Authorized Signature: <u></u> Date Signed: <u>29 August 2023</u></p> <p>Printed Name: <u>Lim Chee Wee</u> Title: <u>QA Manager</u> Company: <u>IOI Acidchem Sdn Bhd</u></p> <p>IF WE BECOME AWARE THAT ANY OF THE STATEMENTS ABOVE ARE INACCURATE, FALSE, INCOMPLETE, INCORRECT, OR BASED ON HYPOTHESIS OR OPINION, WE RESERVE THE RIGHT TO (A) DEEM THE ABOVE-NAMED INPUT/INGREDIENT NON-COMPLIANT WITH THE STANDARD AND, THEREFORE, PROHIBITED FROM BEING USED IN OR AS A, "NON-GMO PROJECT VERIFIED" PRODUCT, AND/OR TERMINATE FROM THE PRODUCT VERIFICATION PROGRAM ALL PRODUCTS THAT USE THIS INPUT/INGREDIENT; AND (B) IF A PROGRAM PARTICIPANT IS THE PARTY SIGNING THIS AFFIDAVIT, TERMINATE SUCH PARTICIPANT'S RIGHT TO CONTINUE IN THE PRODUCT VERIFICATION PROGRAM.</p> |