

# NON-ORGANIC PROCESSING MATERIAL DECLARATION

ECOCERT ICO

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## **ECOCERT ICO certified operation:**

Use this form for any nonorganic material (including additives, processing aids, ingredient ...) you would like to use in your certified products. Then, forward this document to your supplier to be filled out and signed.

ECOCERT ICO certified operation name:

ECOCERT ICO Operator's name:

\_\_\_\_\_  
(To be completed by the nonorganic ingredient manufacturer)

Supplier company name: Roha USA, LLC

Representative's : Adrian Smart

## **Full Material Identification (including processing aids, additives, Ingredient ...):**

### **1- General Questions:**

- Were Genetically Modified Organisms used in the production of this material?  Yes  No
- Was the material produced or processed using irradiation (ionizing radiation)?  Yes  No
- Has this product been produced or processed using sewage sludge?  Yes  No

### **2- If the material listed above is one of the following also respond to the applicable questions below:**

#### *Citric Acid*

Has it been produced by microbial fermentation of carbohydrate substance?  Yes  No

List carbohydrate substance:

#### *Color*

Is it derived from a non-synthetic\* (natural) source(s)?  Yes  No

#### *Beta-carotene*

Is it derived from carrots or algae?  Yes  No

#### *Enzyme*

Is it derived from edible, nontoxic plants or nonpathogenic bacteria or nonpathogenic fungi?  
 Yes  No

#### *Flavor*

Is it derived from non-synthetic\* (natural) source(s) only?  Yes  No

What type of flavor is it (Extract, Essential oil, Distillate, Isolate...)?

Is it chemically modified in a way that makes the flavor different than their natural chemical state?

Yes

No

Does it contain artificial preservative(s)?  Yes  No

If yes list the preservatives:

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Were synthetic solvents or carrier systems used in production?  Yes  No  
If yes list the solvents or carrier systems:

## *Tocopherols*

Has it been hexane extracted?  Yes  No  
Are they derived from vegetable oil?  Yes  No

## *Yeast*

Is it used for human consumption?  Yes  No  
Is it only being used for livestock feed?  Yes  No  
Is it non-synthetic?  Yes  No

Was it grown on petrochemical substrate or sulfite waste liquor?  Yes  No

*\*Synthetic definition: A substance that is formulated or manufactured by a chemical process or by a process that chemically changes a substance extracted from naturally occurring plant, animal or mineral sources, except that such term shall not apply to substances created by naturally occurring biological processes.*

### 3- Statement

The statements in section 1 and 2 regarding the material produced by my company are true to the best of my knowledge.

Position/title: Regulatory Specialist

Print Name: Adrian Smart

Date: July 16, 2024

Signature: *A. Smart*

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QM	F12 (v5) (f)	4/18/2017