



**SHANDONG LUWEI PHARMACEUTICAL CO.,LTD**  
Shuangfeng Industrial Park Zichuan District Zibo City Shandong China

Tel:0086-533-5336415 Fax:0086-533-5331412

<b>GMO STATUS</b>		
<b>IF THE PRODUCT IS USED IN FOOD &amp; FEED PLEASE COMPLETE, IF NOT MOVE TO NEXT DOCUMENT</b>		
Product	Ascorbic Acid	
Manufacturer	Shandong Luwei Pharmaceutical Co.,Ltd.	
GMO Status according to EU regulations 1829/2003 and 1830/2003		
	Question	Yes / No / Details
1	Are you the manufacturer of this product?	Yes
2	What is the starting raw material for this product?	Sorbitol
3	If the product is derived from a botanical source please state botanical name / animal origin etc.?	No
4	In which country is this raw material produced/harvested?	China
5	Is your product a GMO or is your product derived from a GMO?	No
6	Has GMO been used in processing aids or additives in connection with manufacturing of the product or any of its ingredients (i.e. micro-organisms / microbial rennin / enzymes etc?)	No
7	Is your product certified to be Identity Preserved (IP) by 3 <sup>rd</sup> party? If yes please attach a copy of your IP Certificate	Yes.Pls kindly check the attached IP certificate
8	If yes, please inform frequency of testing	Every year
9	Have you tested your product to guarantee PCR negative status? <i>If YES please attach a copy of your PCR Test Report</i>	Yes.Pls kindly check the attached PCR report
10	If yes, please inform frequency of testing	According to the customers requirement.
11	Do you have a written GMO policy? <i>If YES please attach a copy</i>	Yes.In chinese,pls kindly check during the audit
12	Do you have a written GMO procedure? <i>If YES please attach a copy</i>	Yes. In chinese,pls kindly check during the audit
13	Does any ingredient of the product trigger labelling as from GMO?	No
14	Is the product and/or its intermediates <u>manufactured</u> with the help of a micro-organism?	Yes
15	Please state species of micro-organism	Balsamic acid bacteria and Pseudomonas
16	Is the micro-organism genetically modified?	No
17	Please indicate the modification	N/A
18	Is the product and/or its intermediates <u>manufactured</u> with the help of enzymes?	No

19	Is the enzyme genetically modified?	N/A
20	Please indicate the modification	N/A

Signed: Nancy Lu For and on behalf of  
山东鲁维制药有限公司  
SHANDONG LUWEI PHARMACEUTICAL CO., LTD. Position: Sales Manager

Name:: \_\_\_\_\_ Date: Sep.25.2014

Company Stamp \_\_\_\_\_

Authorized Signature(s)