



## Non-organic Material Affidavit (NOMA)

All non-organic ingredients used in a product making an “Organic”, “Made with Organic”, or “Contains 70-95% Organic Ingredients” claim must meet the organic requirements\* for Genetically Modified Organisms (GMO’s), Irradiation, Sewage Sludge (where applicable), and Nanotechnology.

\*7 CFR 205.105 and NOP Policy Memo 15-2 (US), CAN/CGSB-32.310 1.4 and 1.5 (Canada), or LPO Guidelines for the Organic Operation Article 276, III-VI (Mexico).

**QAI requests that the supplier and/or manufacturer of the non-organic ingredient(s) completes the following affidavit for each non-organic ingredient used in “Organic”, “Made with Organic”, or “Contains 70-95% Organic Ingredients” products:**

I hereby declare that the following is true for the ingredient(s) **NuMalic® L-Malic Acid, Organic Compliant & NGPV** as supplied to (Name of QAI Certified Client, if applicable) Tilley Chemical Co.

**(Circle Yes or No – Please note, if you answer No to any of the points, the ingredient is not allowed in organic products)**

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	The ingredient(s) listed above is not derived from products or ingredients that contain genetically modified organisms (GMO’s) and has not been produced with GMO processing aids. <b>If you checked “Yes”, complete the GMO Declaration below.</b>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	The ingredient(s) listed above has not been irradiated.
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	The ingredient(s) listed above has not been produced with sewage sludge.
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	The ingredient(s) listed above has not been produced with engineered nanotechnology, or technologies intentionally manipulating matter at atomic, molecular, or macromolecular dimensions typically between 1 and 100 nm to create materials, devices and systems with fundamentally new properties and functions.

## GMO DECLARATION

For a product to be sold as “Organic,” or “Made with Organic/70-95% Organic”, the product must be produced and handled without the use of excluded methods (NOP), genetic engineering (COR), and genetically modified organisms (LPO). As such, non-organic products to be used as ingredients or processing aids in such products must also meet these requirements.

1. Where non-organic **agricultural** products are used as ingredients or processing aids, the original organism that produced the product must not have been produced with excluded methods or genetic engineering (i.e. must not be a genetically modified organism). For example, for unbleached soy lecithin, the soy plants must not be from genetically modified stock.
2. Where non-organic **non-agricultural** products are used as ingredients or processing aids, the product must be free from genetically modified DNA and all products of the modified DNA.
3. If microorganisms or other processing aids are used to produce the product, the microorganisms or other processing aids must not have been produced with excluded methods or genetic engineering (i.e. must not be a genetically modified organism). For example, for citric acid, the microorganisms used to produce the citric acid must not be genetically modified.



**Declaration:**

**TO THE BEST OF OUR KNOWLEDGE, (check one)**

**1. The above product was not derived from or produced using excluded methods, genetic engineering, or genetically modified organisms (GMOs) and their derivatives, and all reasonable steps have been taken to avoid contamination from GMOs or their derivatives. This has been verified by the following measures:** (check all that apply)

- Traceability/Identity Preservation systems
- Independent Audit
- Equivalent declaration from previous suppliers or ingredient suppliers
- Other (e.g., production techniques, types of raw materials and processing aids used)  
Explain: NuMalic® is **NGPV certified**

**2. The raw materials (i.e., substrates<sup>1</sup>) used to produce the product may or may not have been derived from genetically modified organisms, but the above product was not derived using a microorganism or processing aid produced via excluded methods or genetic engineering. The end product does not contain genetically modified DNA or products of the modified DNA. This has been verified by the following measures:** (check all that apply)

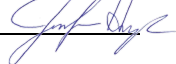
- Traceability/Identity Preservation systems
- PCR (Polymerase Chain Reaction) Testing
- Independent Audit
- Equivalent declaration from previous suppliers or ingredient suppliers
- Other (e.g., production techniques, types of raw materials and processing aids used)  
Explain: \_\_\_\_\_

**Any other relevant information regarding the GMO Declaration may be provided here:**

\_\_\_\_\_  
*Please sign*

*Pursuant to 7CFR §205.105(e)(f)(g) (NOP), CAN/CGSB 32.310-2015 1.4(a)(b)(c), 1.5(b), 9.2.1, 9.2.2 (COR), and/or LPO Guidelines for the Organic Operation Article 276 (III-VI) (Mexico) I, on behalf of the supplier, hereby attest that the information provided in this form is accurate and truthful to the best of my knowledge.*

**Supplier (Company) Name:** NutriScience Innovations, LLC **Date** 12/27/23

**Name of Representative (Print):** Jennifer Huynh **Signature:** 

**Contact Information (Phone/Email):** 203-372-8877 / quality@nutriscienceusa.com

<sup>1</sup> Additional substrate requirements exist for COR per CAN/CGSB-32.311 6.2.1: Substances listed in Tables 6.3, 6.4, and 6.5 shall comply with prohibitions in 1.4 and 1.5 of CAN/CGSB-32.310. The following additional requirements apply to substances produced on substrates or growth media (for example, microorganisms and lactic acid):  
a) if the substance includes the substrates or growth media, the substrates or growth media ingredients shall be listed in Table 6.3, 6.4, or 6.5;  
b) if the substance does not include the substrates or growth media, the substance shall be produced on nongenetically engineered substrates or growth media, if commercially available.