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NATURAL FLAVOR PRODUCT QUESTIONNAIRE - NOP/COR USAGE

The USDA National Organic Program (NOP) and the Canadian Organic Regime (COR) allow the use of certain natural (non-synthetic) substances, including flavors, in products labeled as "Organic" or "Made with Organic"/70-95% Organic providing they comply with provisions established in the USDA NOP (7 CFR Part 205) or CAN/CGSB 32.311-2006 (Section 6.4), as applicable.

Non-synthetic (natural) is currently defined in 7 CFR 205.2 and CAN/CGSB 32.310-2006, 3.1 as: a substance that is derived from mineral, plant or animal matter and does not undergo a synthetic process. Under the terms of the Act (7 U.S.C. 6502(21)) and CAN/CGSB 32.210-2006, "synthetic" means 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.

Non-synthetic Flavors authorized under the NOP, Section 205.605 (a)(9) and under CAN/CGSB 32.311-2006, Section 6.4 must be from non-synthetic sources only and must not be produced using synthetic solvents, carrier systems or any artificial preservative. In addition, Sections 205.105 (e)(f) of the NOP and 1.4.1(a)(h) of CAN/CGSB 32.310-2006 respectively prohibit so-called "excluded" methods (GMOs) and ionizing radiation from being used to produce, or during the handling of any, ingredients or products.

The US FDA Definition of Natural Flavors FDA 21 CFR Part 101.22(a)(3): "... natural flavor or natural flavoring means the essential oil, oleoresin, essence or extractive, protein hydrolysate, distillate, or any product of roasting, heating or enzymolysis, which contains the flavoring constituents derived from a spice, fruit or fruit juice, vegetable or vegetable juice, edible yeast, herb, bark, bud, root, leaf or similar plant material, meat, seafood, poultry, eggs, dairy products, or fermentation products thereof, whose significant function in food is flavoring rather than nutritional. Natural flavors include [but not exclusively] the natural essences or extractives obtained from plants listed in §\$182.10, 182.20, 182.40, and 182.50 and part 184 of this chapter, and the substances listed in §172.510 of this chapter."

The Canadian Food Inspection Agency (CFIA) Definition of Natural Flavours and Flavour Descriptors CFIA Guide to Food Labelling and Advertising, Chapter 4: "...Flavour descriptors: Substances which impart flavours which have been derived from a plant or animal source, may be claimed to be "natural". As well, any additive, such as preservatives and solvents added to a flavour preparation to have a technological effect solely on the flavour, does not modify the "natural" status of the flavouring material itself.

In order to approve the use of a natural flavor used in an "organic" or "made with" (70-95%) product, QAI requests the information below in order to determine compliance under the terms of the NOP or COR, as applicable. QAI may request additional information as needed.

| ac | erinine compil | ance under the terms of the 1401 o | r core, as a | applicable. Qriffinay request addition | ilai iliioilila | tion as needed. | |
|--|--|--|---|--|---|--|------------|
| Identi | fication of N | Natural Flavor Product (N | ame/cod | e): <u>ACETOIN NATUR</u> | AL, 771- | 2005 | |
| Suppli | er Compan | y Name and Address: 79 | North I | Franklin Turnpike, Ramsey | , NJ 0744 | <u>46</u> | |
| Туре | of flavor (se | lect one or more as necess | ary): | | | | |
| | | Protein Hydrolysate | | Extracts | | Essential oil | |
| | | Compounded flavor | | Oleoresin | | Isolate | |
| | | Distillate | | Compounded WONF | Ø | Other(describe) | |
| | | | | | | Natural Aroma Chemical Ingredients | |
| A. Fla enhance 1. De 1(1(1(| rs; and 2) substocall of the fall of the f | nents NOTE: Flavors are productances that have an exclusively sweather constituents in the native material meet FDA or, if it material legally be labeled atterial only used for flavoring | eet, sour, or ural flavo in Canada as a "natu ng purpos | added to food to impart, modify, or of salty taste (e.g. sugar, nutritive sweeter product named above compart, the CFIA definition of natural flavor" per FDA/CFIA? sees (no nutritional use or other on the finished product labels | eteners, vine oly with the ral flavor r function | he following criteria? ? | 1) flavor |
| be na | produced utural flavor Yes Please list | using synthetic extraction constituent(s) made using N No N/A, no | solvents IOP or Co extracti productio | . Extraction may only use r OR-suitable extraction solven on solvents used. on of this Natural Flavor Produ | natural, n nts?* | (70-95%) products, in addition con-petroleum based solvents. | Is/are the |

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| ⊠N/A | , no | solvents | used |
|------|--------|----------|------|
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B

| B. Non-flavor constituents and other ingredients |
|---|
| Natural flavors authorized for use in NOP or COR "organic" or "made with organic"(70-95%) products must not contain any synthetic carrier systems or any artificial preservatives, including but not limited to, propylene glycol, polyglycerol esters of fatty acids, mono-, di-, and tri-glycerides, benzoic acid, polysorbate 80. |
| ▶ Please list any carrier system(s) used in this Natural Flavor Product or attach an Ingredient Statement: ■N/A, no carrier system(s) used. |
| ▶ Please list any preservative(s) used in this Natural Flavor Product or attach an Ingredient Statement: ☑N/A, no preservative(s) used. |
| C. Additional Information ➤ A specification sheet for this flavor must be attached with this questionnaire. Attached: ☑ |
| ➤ If glycerin is used as a carrier or solvent, is it produced by hydrolysis of fats and oils? |
| ☐ Yes ☐ No ☑ N/A, no glycerin used |
| ➤ If maltodextrin is used as a carrier, please attach confirmation from the supplier/manufacturer that enzymes are primarily responsible for the hydrolysis. Attached: |
| ➤ If citric acid is used as a preservative, is it produced via fermentation of carbohydrates? |
| Yes No ✓ N/A, no citric acid used |
| Please note that QAI reserves the right to require additional information in order to determine NOP compliance. Missing or unclear information may result in delays in assessing the compliance of this ingredient. |
| D. Genetically Modified Organism (GMO) products may not be used at any stage in the process of making natural flavor products for NOP goods. Excluded methods (= GMO use) include a variety of methods used to genetically modify organisms or influence their growth and development by means that are not possible under natural conditions or processes and are not considered compatible with organic production. Such methods include, but are not limited to, recombinant DNA technology (including gene deletion, gene doubling, introduction of a foreign gene, and changing the positions of genes when achieved by recombinant DNA technology); therefore, GMO-plant extracts may not be used nor may natural flavors be the product of GMO-yeast fermentation. |
| ➤ This natural flavor product, including any solvents, carriers, preservatives or other processing aids used or contained therein, was produced and handled without the use of excluded (GMO) methods? ☑Yes ☑No E. Ionizing Radiation is prohibited for all uses involving food preservation, pest control and pathogen control in NOP products. Other radiation uses, including food inspection, are permitted providing such use meets applicable US and Canadian FDA regulations, which establish limitations applicable to all (organic and non-organic) food products. |
| ➤ Ionizing radiation as described in 21 CFR 179.26(US) and Canadian Food and Drug Regulations, Division 26, B.26.001(a-c)(Canada) was not used in the processing of this natural flavor product? ☑Yes □No |
| Please sign this questionnaire below |
| Pursuant to 7CFR §205.605(a)(9) and §205.105(e)(f) (NOP) and/or CAN/CGSB 32.311-2006, 6.4 and CAN/CGSB 32.310-2006, 1.4.1(a)(h) (COR), 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: O'Laughlin Industries Inc. Date May 21, 2024 |
| Name of Danuarantating (puint) Chalcas Chan |
| Name of Representative (print):Chelsea ChenSignature: |

^{*}Allowed natural extraction solvents include water, natural ethanol, super-critical carbon dioxide, authentic essential oil, and natural vegetable oils. No hydrocarbon solvents, or chlorinated, or halogenated solvents may be used. Propane, hexane, and freon are examples of solvents that are prohibited. Triglycerides