***Directions****: The manufacturer or legal designee of the specified material should complete this form to confirm compliance for use in certified organic production. This document is valid for five (5) years from the date it is signed. After five years, a new document must be completed and submitted for review. Include the current label and a complete list of ingredients and their function*. Include CAS number when possible.  No product label exists. Please include any product or marketing information.

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| |  |  |  |  | | --- | --- | --- | --- | | Full Product/Material Name: | | | | | Manufacturer/Legal Designee Business Name: | | | | | Address: | City: | State: | Zip: | |

1. Complete this section for all ***non-organic ingredients*** within the livestock input listed above:

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| a) Irradiation was **NOT** used in the production of this material. | True False NA |
| b) Sewage sludge was **NOT** used in the production of this material. | True False NA |
| c) There are **NO** antibiotics in this material. | True False NA |
| d) Strychnine, plastic pellets, manure, or urea are **NOT** contained in this product. | True False NA |
| e) All ingredients including microorganisms and biologics, such as citric acid, yeast, enzymes, and bacteria, were **NOT** genetically modified using excluded methods (205.2) and genetically modified organisms were **NOT** used in their production; EXCLUDING AAFCO approved vitamins. | True False NA |
| f) Whey/colostrum is **free** from rBGH or BST. | True False NA |
| g) Protein sourced from slaughter by-products or produced using excluded methods (GMO’s) have not been used in the production of **Metal Proteinates**. | True False NA |
| h) No minerals sourced from bone (e.g., bone charcoal, bone meal or bone phosphate.) | True False NA |
| i) Minerals are naturally mined with no chemical changes or additives (e.g., calcined, fluxed.) | True False NA |
| j) Separation or extraction methods are used to produce this material and there is:   * No chemical change into a new substance * The material is not altered into a form that does not occur in nature, and * Any synthetic materials used to extract the substance have been removed from the final product (e.g., via evaporation, distillation, precipitation, or other means) such that they have no technical or functional effect in the final product.   Describe the extraction method(s) (steam distillation, solvent extracted, etc.) and chemicals used if any: | True False NA |
| **Attach any additional information about how your product is produced or processed.** | |

1. **PRODUCT INGREDIENT LIST:** Provide a list of ALL ingredients and their function if not attached in equivalent documentation*.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Ingredient Name** | **Chemical Name**  **(and CAS# if applicable)** | **Active or Inactive / Excipient** | **Function or Technical Effect (e.g. sanitizer, iodine complexor)** | **Synthetic?**  **Y/N** |
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D. MANUFACTURER SIGNATURE

Important Information Regarding Electronic Signatures: Oregon Tilth recognizes and permits the use of electronic signatures in the conduct of its business. By checking the box below, you willingly consent to the use of electronic signatures in the conduct of your business with Oregon Tilth.  AGREE

|  |  |  |  |
| --- | --- | --- | --- |
| By signing below, I am confirming that the above information is true and am agreeing to the following:   * Oregon Tilth will not be referenced on any of product labels or marketing information. * Certified organic claims or approvals will not be shared with other parties. * Oregon Tilth and customers will be immediately notified of any changes to the manufacturing or labeling of this product. | | | |
| Signature: |  | Date: |  |
| Printed Name and Title: |  | | |
| Contact (email/phone) |  | | |

*Terms Defined*

Extract: *To separate, withdraw, or obtain one or more constituents of an organism, substance, or mixture by use of solvents (dissolution), acid-base extraction, or mechanical or physical methods. Examples include but are not limited to distillates, enzymes from plants and organisms,*

*Non-synthetic (natural): A substance that is derived from mineral, plant, or animal matter; does not undergo a synthetic process as defined in section 6502(21) of the Act (7 U.S.C. 6502(21)). Non-synthetic is used as a synonym for natural.*

*Synthetic: 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; …shall not apply to substances created by naturally occurring biological process.*

*Excluded Methods: 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. See complete NOP definition for and list of excluded methods techniques at* [§205.2](https://www.ecfr.gov/cgi-bin/text-idx?SID=6df192997711e1d808006cc158429bf7&node=pt7.3.205&rgn=div5#se7.3.205_12)*. Note: products meeting EU non-GMO requirements may not be equivalent to NOP Excluded Methods requirements per §§205.2, 205.105.*

*Excipients****:****Any ingredients that are intentionally added to livestock medications but do not exert therapeutic or diagnostic effects at the intended dosage, although they may act to improve product delivery (e.g., enhancing absorption or controlling release of the drug substance). Examples of such ingredients include fillers, extenders, diluents, wetting agents, solvents, emulsifiers, preservatives, flavors, absorption enhancers, sustained-release matrices, and coloring agents.*