

### Declaration of Conformity for flavouring

<b>On the use of non-organic natural flavouring under Regulation (EU) 2018/848 for use in organic production</b>	
Name and address of the seller:	Product name:
Identification number:	Legal declaration of the flavouring:
<p>In order to allow the use of a natural aroma for the production of an organic product, TÜV NORD Integra asks that you as a supplier complete the following declaration. Please mark all points that apply in the box <input type="checkbox"/>.</p>	
<p><input type="checkbox"/> This product is a natural flavouring substance, in accordance with Regulation (EC) 1334/2008, art. 3, paragraph 2, c) : a flavouring substance obtained by appropriate physical, enzymatic or microbiological processes from material of vegetable, animal or microbiological origin either in the raw state or after processing for human consumption by one or more of the traditional food preparation processes listed in Annex II. Natural flavouring substances correspond to substances that are naturally present and have been identified in nature.</p> <p>OR</p> <p><input type="checkbox"/> This product is a flavouring preparation in accordance with Regulation (EC) 1334/2008 art. 3, paragraph 2, d) : a product, other than a flavouring substance, obtained by appropriate physical, enzymatic or microbiological processes either in the raw state of the material or after processing for human consumption by one or more of the traditional food preparation processes listed in Annex II.</p> <hr/> <p>AND</p> <p><input type="checkbox"/> The flavouring is a natural flavouring in accordance with art 16, paragraphs 2, 3 and 4 of Regulation (EC) 1334/2008:</p> <ul style="list-style-type: none"><li>• This is a flavouring where the flavouring component comprises only flavouring preparations and/or natural flavouring substances and;</li><li>• The term 'natural flavouring substance(s)' may only be used for flavourings in which the flavouring component contains exclusively natural flavouring substances and;</li><li>• The term 'natural' may only be used in combination with a reference to a food, food category or a vegetable or animal flavouring source if the flavouring component has been obtained exclusively or by at least 95 % by w/w from the source material referred to. The description shall read 'natural "food(s) or food category or source(s)" flavouring'.</li></ul>	

- ◇ The flavouring **is not** a flavouring that falls under the definitions of art. 16 paragraph 5 or 6 of Regulation (EC) 1334/2008:
  - The flavouring **is not** a 'natural "food(s) or food category or source(s)" flavouring with other natural flavourings'.
  - The flavouring **is not** a 'natural flavouring', where the flavouring component is derived from different source materials and where a reference to the source materials would not reflect their flavour or taste.
  
- ◇ The flavouring **is not** a genetically modified organism within the meaning of Article 2, paragraph 2) of Directive 2001/18/EC of the European Parliament and of the Council and has not been obtained by the genetic modification techniques listed in Annex I.B to that Directive. The flavouring is not manufactured "from" or "by" GMOs in the sense of these terms, in accordance with Directive 2001/18/EC, Regulation (EC) 1829/2003 of the European Parliament and of the Council and Regulation (EC) 1830/2003 of the European Parliament and the Council.
  
- ◇ The flavouring **does not contain** 'engineered nanomaterial' as established by point (f) of Article 3(2) of Regulation (EU) 2015/2283 of the European Parliament and of the Council.

The undersigned assumes responsibility for the correctness of this statement.

This declaration is valid for a period of **3 years** after the date of signature.

Country:

Place:

Date:

Signature of the seller:

Company stamp of the seller