*Directions:* Use this form for any materials that you are requesting for use on your organic livestock operation that are not currently OMRI, WSDA, CDFA, or ISDA approved for organic livestock production. The material manufacturer must fill out this form to completion in order to be accepted. However, if all of the information can be provided in an alternate format it may be accepted. Submission of this document does not guarantee the material will be approved. Additional information may be needed to determine compliance.

Material Manufacturer: Fill out this form so ISDA may review this material for the certified client’s use.

|  |  |
| --- | --- |
| Brand Name of Livestock Input/Material: |       |
| Manufacturer Name: |       |
| Intended Use of Product: |       |

1. Provide the following information:

|  |  |
| --- | --- |
| Copy of the Product Label | [ ]  Attached |
| Complete Ingredient List (Designate which ingredients are Active and Inert/Excipients)\*C*learly distinguish organic certified ingredients from non-organic ingredients. Include CAS#, if applicable.* | [ ]  Attached |
| A statement that none of the ingredients, or manufacturing process for this product, are derived from or use Excluded Methods (e.g. GMOs), sewage sludge, or ionizing radiation.  | [ ]  Attached |

2. Complete this section for all **non-organic ingredients** within the livestock input listed above, as applicable:

|  |  |  |  |
| --- | --- | --- | --- |
| **Ingredient/Input Type** | **True** | **False** | **N/A** |
| There are **NO** antibiotics in this material. | [ ]  | [ ]  | [ ]  |
| Strychnine, plastic pellets, manure or urea are **NOT** contained in this product. | [ ]  | [ ]  | [ ]  |
| Product is meant to have contact with organic animals or organic product. | [ ]  | [ ]  | [ ]  |
| Whey/colostrum is **FREE** from rBGH or BST. | [ ]  | [ ]  | [ ]  |
| Protein sourced from slaughter by-products or produced using excluded methods (GMOs) have not been used in the production of **Metal Proteinates.** | [ ]  | [ ]  | [ ]  |
| Glycerin is produced through the hydrolysis of fats or oils. | [ ]  | [ ]  | [ ]  |
| No minerals are sourced from bone (e.g. bone charcoal, bone meal or bone phosphate). | [ ]  | [ ]  | [ ]  |
| 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 exist 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.

Please describe the extraction method(s) used (e.g. steam distillation, solvent extraction, etc.) and list the chemicals used for extraction if any:       | [ ]  | [ ]  | [ ]  |

3. Provide the following for all **organic ingredients** within the livestock input listed above:

|  |  |
| --- | --- |
| Current organic certificate (issued within the past 18 months) | [ ]  Attached |

4. Please submit the following:

|  |  |
| --- | --- |
| A description of the **manufacturing process** for products and ingredients intended to be considered as nonsynthetic. If synthetic, please note. *Include information that indicates if the material is a result of any chemical change or altered in a way that does not occur in nature. If any separation or extraction methods are used describe the process, chemicals used, and if any of these substances remain in the final product.* | [ ]  Attached[ ]  Product is Synthetic |

5. The statements regarding the material produced by my company are true to the best of my knowledge and I am qualified to make technical statements about this product.

**NOTE: DECLARATIONS THAT ARE MISSING NECESSARY DOCUMENTATION DISCLOSING ALL INGREDIENTS MAY BE DENIED.**

|  |
| --- |
| Manufacturer Representative’s Name & Title:       |
| Authorized Signature:        | Date:       |
| Contact Phone Number:       | Email:       |