**Certified Non-GMO by AGW Comprehensive Questionnaire**

**CONTACT INFORMATION**

|  |  |  |  |
| --- | --- | --- | --- |
| **Facility Name** |  | **Facility ID**  **(if known)** |  |
| **Primary Contact**  **(Name)** |  | **Primary Contact (Phone Number)** |  |
| **Facility Address** |  | **Primary Contact**  **(Email)** |  |
| **Products (Grown, Produced or Manufactured)** |  | | |

1. Are these products Certified Organic? Yes  No  Both

If so, please list the certifier: \_­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Are any ingredients in these products sourced from a Certified Non-GMO by AGW facility?

Yes  No

If so, please list the source facility: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

If so, please list the ingredients: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Product Identity?
2. Do these products consist of a single ingredient? Yes  No

*Select this option if this a 100% single ingredient product and does* ***not*** *contain (or used to process) any additives (i.e. preservatives, carriers, anti-caking agents, etc.) or processing aids (i.e. enzymes, solvents, extractants, microorganisms, etc.) in its manufacturing process.*

1. Do these products consist of multiple ingredients? Yes  No

*Select this option if this product contains more than one input.*

1. In the table displayed below, please list all soil/pasture amendments, pesticides, herbicides, etc. used at your farm/facility.

|  |  |
| --- | --- |
| **Pesticide, Herbicide, Soil Amendment Name** | **Identify all inputs in the farming process** |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Additional rows needed and supplementary list attached.

1. In the table displayed below, please list all ingredient raw materials, additives (e.g. preservatives, carriers, pH adjusters, etc.), incidental additives, processing aids (e.g. enzymes, solvents, microorganisms, extractants, etc.), and fermentation/media substrates (if microbial ingredients i.e. citric acid) that are used in the manufacturing process. Examples include anti-caking agents in salts and standardizing agents in powders, solvents in extracts, all processing aids, preservatives and carriers and antioxidizing in oils.

|  |  |
| --- | --- |
| **Raw Ingredient Name** | **Identify all inputs used in manufacturing of the finished product** |
|  |  |
|  |  |
|  |  |
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|  |  |
|  |  |
|  |  |

Additional rows needed and supplementary list attached.

1. Are any inputs microbial or produced with a microbial culture? Yes  No

If yes, are any of the microorganisms genetically modified? Yes  No

1. Are any inputs enzymes or produced with help of any enzyme? Yes  No

If yes, is the enzyme derived from a genetically modified organism? Yes  No

1. Are any inputs the product of synthetic biology (i.e. produced with synthetically created nucleic acid sequences and/or genes)?

Yes ☐ No

1. Are any of the inputs (e.g. amino acids, fatty acids, glycerin, lactic acid, vitamins, gelatin, etc.) derived from animal sources (e.g. dairy, meat, eggs, bee products, wool/hides, etc.)?

If yes, declare the following for each animal-derived input:

* Animal husbandry practices involving cloned spermatozoa (cloned animals or their progeny) are used

Yes  No

1. Are any inputs derived from alfalfa, canola, corn, cotton, papaya, soy sugar beets, yellow summer squash, zucchini, apples, pineapples or creeping bentgrass?

Yes  No

1. Please complete the following input chart:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **INPUT** | **Check box if input (listed) is used** | **Percentage of the final ingredient** | **Certified Organic or other Non-GMO certificate? (If yes, please attach scan/photo certificate)** | **Crop Source: home grown or supplier (please list the supplier if purchased)** | **Crop source  (Country of Origin)** |
| Soy (and soy products) |  |  |  |  |  |
| Corn |  |  |  |  |  |
| Canola |  |  |  |  |  |
| Beets |  |  |  |  |  |
| Alfalfa |  |  |  |  |  |
| Cotton |  |  |  |  |  |
| Creeping Bentgrass |  |  |  |  |  |
| Salmon |  |  |  |  |  |
| Papaya |  |  |  |  |  |
| Zucchini |  |  |  |  |  |
| Yellow summer squash |  |  |  |  |  |
| Eggplant |  |  |  |  |  |
| Pineapple |  |  |  |  |  |
| Apple |  |  |  |  |  |
| Mushroom |  |  |  |  |  |
| Camelina (false flax) |  |  |  |  |  |
| Orange |  |  |  |  |  |
| Sugarcane |  |  |  |  |  |
| Tomato |  |  |  |  |  |
| Mustard |  |  |  |  |  |
| Flax |  |  |  |  |  |
| Rice |  |  |  |  |  |
| Wheat |  |  |  |  |  |
| Potato |  |  |  |  |  |
| Spider Silk |  |  |  |  |  |
| Beta vulgaris (e.g. chard, table beets) |  |  |  |  |  |
| Brassica napa (e.g. rutabaga, Siberian kale) |  |  |  |  |  |
| Brassica rapa (e.g. bok choy, mizuna, Chinese cabbage, turnip, rapini, tatsoi) |  |  |  |  |  |
| Curcubita pepo (e.g. acorn squash, delicata squash, patty pan squash, pumpkin, and spaghetti squash) |  |  |  |  |  |

1. If any of the boxes in the Inputs Chart (above) are checked, do you have a current testing protocol in place?

Yes  No

If yes, please outline the protocol: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(note: the protocol may also be attached as a separate document)