

PRODUCT VERIFICATION PROGRAM STANDARD INGREDIENT FORM

This form facilitates the verification process for enrolled participants. The Non-GMO Project Standard requires FoodChain ID to assess all potential GMO (*) risk ingredients, even highly processed ingredients and sub-ingredients. Detailed information from suppliers is required and highly appreciated. Thanks for your cooperation.

Instructions: This form should be used with the latest version of Adobe Reader. The supplier of this ingredient should complete and sign this form and return it to the enrolled PVP participant. In turn, the participant should upload the completed form to their record.

Ingredient name: Organic Virgin Coconut Oil **Supplier name:** Farm Direct Coconuts, Llc

1. Is this ingredient \geq 95% Certified Organic? Yes No
2. Has this ingredient been verified through the Non-GMO Project Product Verification Program Yes No

If you have answered YES to question 2, please answer 2.1, 2.2, and 2.3. Then skip to the end of this document and fill out the signature section. If you have answered NO, please proceed to question 3.

- 2.1 The NGP verified product name should be listed on the NGP website or on addendum of the Participant's NGP Certificate. In latter case please provide the NGP certificate (with addendum) along with this form.
- 2.2 Are you selling/transferring or intend to sell/transfer directly the NGP verified product to (add customer name) _____? Yes No
- 2.3 Is any third party receiving the NGP verified product in permeable form and further handling and/or processing? Yes No

Please note that if the integrity of the verified product is interrupted via handling in permeable form, additional documentation of identity preservation will be required during the initial evaluation to mitigate the risk of potential commingling (If applicable request Annex I for further guidance).

3. Ingredient properties (check either box A or B, displayed below)
- A. The ingredient consists of a single input ("mono").
*Select this option if this is a 100% single ingredient and does **not** contain (or used to process) any additives (i.e. preservatives, carriers, anti-caking agents, etc.) or processing aids (enzymes, solvents, extractants, microorganisms, etc.) in its manufacturing process.*

If you checked box A, then proceed to question 5, 6, 7, 8 and 9.

- B. The ingredient contains multiple inputs ("compound").
Select this option if the ingredient contains more than one input.

4. In the table displayed below, 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 antioxidants in oils.

Sub-ingredient name	Identify all inputs used in the manufacturing of the sub-ingredient(s) or indicate that the sub-ingredient is 100% raw material
Example: Sunflower Oil	Example: 100% Sunflower seeds OR sunflower seeds, citric acid and vitamin E.

Additional rows needed and supplementary list is attached.

Indicate if any of the above inputs are completely removed from the finished material, also indicate how they are removed if so: _____

The following questions pertain to ALL inputs listed in the table above (including the ingredient and all the inputs that make up the ingredient)

5. Are any inputs microbial or produced with a microbial culture? Yes No
 If Yes, are any of the microorganisms genetically modified (*)? Yes No

For additional information about requirements for microbially processed ingredients that are $\geq 0.5\%$ in the final product enrolled in the Non-GMO Project Product Verification Program (discounting salt and water) request Annex II of this form.

6. Are any inputs enzymes or produced with help of an enzyme(s)? Yes No
 If Yes, is the enzyme(s) derived from a genetically modified (*) organism? Yes No

Please select YES for question 5 and 6 even if the microorganism or enzyme might have been removed or degraded in the finished fermented or the processed material.

7. Are any inputs the product of synthetic biology (i.e. produced with synthetically created nucleic acid sequences and/or genes)? Yes No

8. 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.)? Yes No

- If Yes, declare the following for each animal-derived input:
 - rBGH, rBST (recombinant bovine growth hormone or recombinant bovine somatotropin) is administered to the livestock Yes No
 - Animal husbandry practices involving cloned spermatozoa (cloned animals or their progeny) are used Yes No

For additional information about requirements for bee products that are $\geq 0.5\%$ in the final product enrolled in the Non-GMO Project Product Verification Program (discounting salt and water) request Annex III.

9. Are any inputs derived from alfalfa, canola, corn, cotton, papaya, soy, sugar beets, yellow summer squash, or zucchini? (It is necessary that you declare this information.) Yes No

If you selected Yes to questions 5, 6, 7, 8 or 9 list all applicable inputs and complete the following table:

Input name	Percentage of the final ingredient (discounting salt and water)	Certified Organic or other Non-GMO certificate (i.e. IP)? <i>If Yes provide certificate</i>	Please check any of the following to which you answered Yes					Complete this section only if you answer Yes to Q9								
								Crop source and countries of origin								
			Q5	Q6	Q7	Q8	Q9	Alfalfa	Canola	Corn	Cotton	Papaya	Soy	Sugar Beets	Squash	Yellow Summer
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional rows needed and supplementary list is attached.

For additional information about requirements to downgrade high risk crop ingredients that are produced in GMO free country/region request Annex IV.

(*GMO Definition based on V12 of the NGP Standard: A plant, animal, microorganism, or other organism whose genetic makeup has been modified using recombinant DNA methods, also called gene splicing, gene modification, or transgenic technology. Cloned animals and their progeny are also considered GMOs under this Standard, as are the products of synthetic biology. Any organism or input from an organism—whether used as inputs or as process elements in the creation of substances or materials—is a product of synthetic biology if it is associated with synthetically created nucleic acid sequences and/or genes.

Signature Section: Please provide an authorized signature to indicate that the information documented above is correct. You may insert an electronic signature if desired.

Signature (Supplier)  Printed name Simon Blatz
 Position Title Manager Date 10/06/17
 Company Name Farm Direct Coconuts, Llc