

Where Food Comes From, Inc. Non-GMO Project Verification Processor/Co-Packer N-7 Module



Verification of Compliance with the Non-GMO Project Standard

Facility Name: _____ Date: _____

Facility Physical Address: _____

Contact Name: _____

This facility is a:

- A Non-GMO Project Verified Participant performing processing
- A Non-GMO Project Verified Participant completing a private label
- A contracted, off-site facility performing an activity on behalf of the Non-GMO Project Participant

Activities performed on behalf of a Participant by the Co-packer: *Please select all that apply.*

- Mixing/Manufacturing of product
- Storage of ingredients
- Packaging of final product
- Storage of finished product
- Other: _____

If you have any of the approved Identity Preservation (IP) systems listed below, please check the box(es) and attach a copy of your certificate(s). Certificates for private label products must specifically list product by name.

- USDA National Organic Program (NOP) Organic Certification and equivalent Certificate Attached
- USDA AMS third party audit and accreditation services (Examples include: USDA Process Verified Programs for meat and poultry, USDA QSA and EV programs, etc.) Certificate Attached
- Where Food Comes From Source Verified® Certificate Attached
- ISO 22005:2007 Certificate Attached
- Current certifications with a Food Safety Scheme that are benchmarked by GFSI, such as:
 - SQF Certificate Attached
 - BRC Certificate Attached
 - IFS Certificate Attached
 - FSSC 22000 Certificate Attached

Where Food Comes From, Inc. Non-GMO Project Verification Processor/Co-Packer N-7 Module



Complete the following questions in reference to your IP system(s).

Note: The use of co-packers who handle high-risk inputs without an approved IP system in place may require an inspection.

<p>1. I/We source ingredients that will be used in Non-GMO Verified products and comply with the requirements set forth in the Non-GMO Project Standard.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>2. I/We verify compliance and ensure a unique ID system is in place for all incoming ingredients used in product(s) to be verified.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>3. I/We keep Non-GMO Project Program Verified inputs, work-in-progress, and finished products separate from all materials on site which have not been verified as compliant with the Non-GMO Project Standard.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>4. Receiving, production, processing, manufacturing, transfer, and storage facilities, as well as shipping and transportation conveyances, are inspected and cleaned/purged as needed to remove potential sources of GMO contamination, and all relevant cleaning, purging, and inspections are documented.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>5. Segregation measures are in place for situations where any required testing occurs after the input in question has entered the facility.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If no, please explain:</p>

Please attach the following documents as evidence of specific segregation and traceability procedures:

- Process Flows
- Facility map(s)

Where Food Comes From, Inc.

Non-GMO Project Verification

Processor/Co-Packer N-7



Is this facility conducting Non-GMO Project Verified processing for other Non-GMO Project participants?

Yes No

Ingredient receiving:

1. Is there a procedure in place for handling ingredients received in opened boxes/containers, shipping damage, etc.?
 Yes; copy of procedure is attached.
 No; not applicable
 No; ingredients are received in this manner but no procedure is in place
2. What measures are in place to attest to no contamination of ingredients during transport to your facility?
 Affidavits from Transport Companies
 Supplier provides documentation
 Designated area on transport vehicle
 Cleaning records for reusable containers/vehicles
 Other: _____
3. What documents are generated or records kept by your operation for ingredients received?
 Receiving records
 Scale tickets
 Incoming analysis reports
 Test results
 Other: _____

 Please attach samples of the above

Ingredient Storage/Inventory

1. What inventory records do you keep for received and stored ingredients to be used in Non-GMO Verified products?
 Ingredient Inventory Reports
 Inventory Logs
 Other: _____

 Please attach samples of the above
2. How do you ensure that Non-GMO Project Verified and non-verified ingredients are not commingled?
 Not Applicable; Facility is Non-GMO Project Verified Only
 Product is Sealed and Labeled
 Dedicated Storage Area
 Designated Storage Area
 Other: _____

Please attached a copy of your:

Product Recall Process

Where Food Comes From, Inc.

Non-GMO Project Verification

Processor/Co-Packer N-7



Processing Equipment / Lines and Potential Contaminants

1. Are any of the processing lines in your facility run simultaneously?
 Yes; answer question 1.a. below
 No; skip to question 2
 N/A, one processing line only (skip to question 2)
 - a. If yes, indicate the number of processing lines that can be run simultaneously. _____
2. Do you have processing lines that are dedicated to production of Non-GMO Project Verified product only?
 Yes
 No
3. Do any product flow lines merge with and/or cross over other lines?
 Yes; answer question 3.a. below
 No
 - a. If yes, explain what methods or measures have been implemented to eliminate any chance of commingling or contact between Non-GMO Project Verified product and non-verified product:

Lot numbering

1. Are lot numbers or other product codes used to identify Non-GMO Verified finished product?
 Yes; answer questions 1.a-b. below
 No; lot numbers or other unique identification codes are not used. Explain:
 - a. Where is your lot number or unique product code found on containers or packages?
 Linear Imprint
 Box End Stamp
 Inked on Container
 Other: _____
 - b. How is lot number associated with outgoing shipments?
 On Invoice
 On Pick List
 On Manifest
 On Bill of Lading

Provide an example of a lot number or unique identification code used and explain meaning of each component:

