



EEC 2092/91  
Document of Compliance  
**Certified Organic**

Number 104569-B

***Certified Entity***

A.M. Todd Ingredients | Flavors  
9047 Sutton Place  
Hamilton, OH 45011  
USA

***Type of Operation***

Handler (Processor)

***Certified Products***

Per Attached EU Organic System Plan Summary

***Identification Marks***

Per Attached EU Organic System Plan Summary

***Location Inspected***

A.M. Todd Ingredients | Flavors  
9047 Sutton Place  
Hamilton, OH 45011  
USA

***Period of Validity***

Per Attached EU Organic System Plan Summary

Quality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the products identified above are organically grown and/or handled in accordance with the QAI EU Program and EU Council Regulation (EEC) No. 2092/91. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by ISO Guide 65.



**QUALITY ASSURANCE INTERNATIONAL**

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# EEC 2092/91 Document of Compliance Certified Organic – Granted Extension

**Certificate Number:** 104569-B  
**Certified Entity:** A.M. Todd Ingredients | Flavors  
9047 Sutton Place  
Hamilton, OH 45011  
USA

**Type of Operation:** Handler (Processor)

**Scope of Compliance:** EEC 2092/91

**Certified Products:** **Alcohol:** Honey Type - 0108414. Jasmine Type WONF - 0427901. Passionfruit Type - 0115006. Peach Type - 0110443. Pomegranate Type - 0118406. Raspberry Type - 0114518

**Concentrates:** Annatto - 0423901. Cocoa - 0423601. Rosemary - 0424101. Tea (Black) - 0418302. Tea (Darjeeling) - 0418502. Tea (Green) - 0418602. Tea (Red Rooibos) - 0418702. Tea (White China) - 0417503. Turmeric - 0423902

**Distillates:** Cocoa (Dutched) - 0408603. Cocoa - 0408602. Coconut - 0403902. Hibiscus - 0421902. Tea (Black Pekoe) - 0423004. Tea (Black) - 0423002. Tea (Darjeeling) - 0423101. Tea (Green Gunpowder) - 0423104. Tea (Green) - 0423202. Tea (Red Rooibos) - 0423204. Tea (White China) - 0423302. Tea Black (Ceylon) - 0423001

**Extracts:** Chicory - 0422502. Cinnamon - 0422201. Coffee (Espresso Roast) - 0203509. Fenugreek - 0422501. Ginger Root - 0422202. Hibiscus - 0421901. Licorice Root 0262802ORG. Olive Leaf - 0422601. Rosemary - 0422504. St. Johns Bread (Unroasted) - 0422503. Tea (Black) - 0423003. Tea (Darjeeling) - 0423102. Tea (Green Chun Me) - 0423103. Tea (Green Gunpowder) - 0423201. Tea (Green) - 0423203. Tea (Red Rooibos) - 0423301. Tea (White China) - 0423303

**Flavors:** TEC Solution (2.5%) 0241902ORG. TEC Solution - 0241904ORG. Black Tea Powder 0050125ORG. Coffee (Espresso) WONF - 0108916. Green Tea Powder 0050126ORG. Lemon WONF - 0113411. Vanilla WONF - 0102818. Peach Type - 0110442. Raspberry Type - 0114520

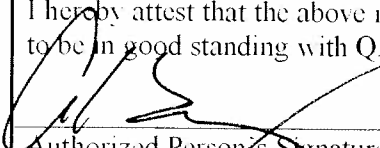
**Oils:** Sunflower (Bluberry Type) - 0113314. Sunflower (Orange Type) - 0103541. Sunflower (Strawberry Type) - 0104822

**Original Effective Date:** 8/29/2006 to 8/28/2007

**Extension Valid Until:** 02/28/2008

Please reference the original printed certificate cited above for more specific information about the client and products.

I hereby attest that the above mentioned certified entity is currently undergoing their annual monitoring and is considered to be in good standing with QAI until the extension date or the issuance of a new certificate or noncompliance letter.

  
\_\_\_\_\_  
Authorized Person's Signature

Quality Assurance International

DEC 03 2007



ANN MARIE HOURIGAN  
\_\_\_\_\_  
Authorized Person's Name

Date and Place  
San Diego, CA, USA

Seal

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# EU Organic System Plan Summary

Company: A.M. Todd Ingredients | Flavors  
9047 Sutton Place  
Hamilton, OH 45011  
USA

Operation Type: Handler (Processor)

Certification Number: 104569-B

Period of Validity: 08/29/2006 to 08/28/2007

## Organic

Category	Product	ID Mark	Compliance	Date Added
Alcohol	Alcohol (Honey Type), Natural 01-084-14	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	10/25/2007
Alcohol	Alcohol (Jasmine Extract Type) WONF, Natural 04-279- 01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	10/25/2007
Alcohol	Alcohol (Passionfruit Type), Natural 01-150-06	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	10/25/2007
Alcohol	Alcohol (Peach Type), Natural 01-104-43	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	10/25/2007
Alcohol	Alcohol (Pomegranate Type), Natural 01-184-06	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	10/25/2007
Alcohol	Alcohol (Raspberry Type), Natural 01-145-18	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	10/25/2007
Alcohol	Organic Alcohol (Mango Type), Natural 01-149-11	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	12/21/2007
Concentrates	Organic Annatto Concentrate, Natural 04-239-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/22/2006

## Organic

Category	Product	ID Mark	Compliance	Date Added
Concentrates	Organic Black Carrot Juice Concentrate 0050181ORG	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	01/16/2008
Concentrates	Organic Black Carrot Juice Concentrate 0050182ORG	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	01/16/2008
Concentrates	Organic Cocoa Concentrate, Natural 04-236-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/22/2006
Concentrates	Organic Rosemary Concentrate, Natural 04-241-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/04/2006
Concentrates	Organic Tea (Black) Concentrate, Natural 04-183-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/04/2006
Concentrates	Organic Tea (Darjeeling) Concentrate, Natural 04-185-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/04/2006
Concentrates	Organic Tea (Green) Concentrate, Natural 04-186-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	02/27/2006
Concentrates	Organic Tea (Red Rooibos) Concentrate, Natural 04-187-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Concentrates	Organic Tea (White China) Concentrate, Natural 04-175-03	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Concentrates	Organic Turmeric Concentrate, Natural 04-239-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/04/2006
Distillates	Organic Cocoa (Dutched) Distillate, Natural 04-086-03	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/22/2006
Distillates	Organic Cocoa Distillate, Natural 04-086-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/22/2006
Distillates	Organic Coconut Distillate, Natural 04-039-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	07/27/2007
Distillates	Organic Hibiscus Distillate, Natural 04-219-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/13/2006

## Organic

Category	Product	ID Mark	Compliance	Date Added
Distillates	Organic Tea (Black Pekoe) Distillate, Natural 04-230-04	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Distillates	Organic Tea (Black) Distillate, Natural 04-230-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/04/2006
Distillates	Organic Tea (Darjeeling) Distillate, Natural 04-231-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/04/2006
Distillates	Organic Tea (Green Gunpowder) Distillate, Natural 04-231-04	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Distillates	Organic Tea (Green) Distillate, Natural 04-232-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/04/2006
Distillates	Organic Tea (Red Rooibos) Distillate, Natural 04-232-04	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Distillates	Organic Tea (White China) Distillate, Natural 04-233-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Distillates	Organic Tea Black (Ceylon) Distillate, Natural 04-230-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/04/2006
Extracts	Organic Chicory Extract, Natural 04-225-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/13/2006
Extracts	Organic Cinnamon Extract, Natural 04-222-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/05/2006
Extracts	Organic Coffee (Espresso Roast) Extract, Natural 02-035-09	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/07/2007
Extracts	Organic Fenugreek Extract, Natural 04-225-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/04/2006
Extracts	Organic Ginger Root Extract, Natural 04-222-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/05/2006
Extracts	Organic Hibiscus Extract, Natural 04-219-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/05/2006

## Organic

Category	Product	ID Mark	Compliance	Date Added
Extracts	Organic Licorice Root Extract 0262802ORG	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/30/2006
Extracts	Organic Olive Leaf Extract, Natural 04-226-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/22/2006
Extracts	Organic Rosemary Extract, Natural 04-225-04	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/04/2006
Extracts	Organic St. Johns Bread (Unroasted) Extract, Natural 04-225-03	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	09/22/2006
Extracts	Organic Tea (Black) Extract, Natural 04-230-03	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/04/2006
Extracts	Organic Tea (Darjeeling) Extract, Natural 04-231-02	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/04/2006
Extracts	Organic Tea (Green Chun Me) Extract, Natural 04-231-03	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Extracts	Organic Tea (Green Gunpowder) Extract, Natural 04-232-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Extracts	Organic Tea (Green) Extract, Natural 04-232-03	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/04/2006
Extracts	Organic Tea (Red Rooibos) Extract, Natural 04-233-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Extracts	Organic Tea (White China) Extract, Natural 04-233-03	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/21/2006
Flavors	Organic Alcohol TEC Solution (2.5%) 0241902ORG	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	04/27/2007
Flavors	Organic Alcohol TEC Solution, Natural 0241904ORG	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	04/19/2006
Flavors	Organic Black Tea Powder 0050125ORG	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	10/10/2006

## Organic

Category	Product	ID Mark	Compliance	Date Added
Flavors	Organic Coffee (Espresso) Flavor WONF, Natural 01-089-16	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	06/07/2007
Flavors	Organic Egyptian Rose Flavor, Natural 02-069-01	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	12/21/2007
Flavors	Organic Green Tea Powder 0050126ORG	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	10/10/2006
Flavors	Organic Lemon Flavor WONF, Natural 01-134-11	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	01/16/2007
Flavors	Organic Vanilla Flavor WONF, Natural 01-028-18	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	01/16/2007
Flavors	Peach Organic Type Flavor, Natural 01-104-42	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	01/16/2007
Flavors	Raspberry Organic Type Flavor, Natural 01-145-20	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	01/16/2007
Oils	Organic Sunflower (Bluberry Type) Oil, Natural 01-133-14	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/17/2007
Oils	Organic Sunflower (Orange Type) Oil, Natural 01-035-41	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/17/2007
Oils	Organic Sunflower (Strawberry Type) Oil, Natural 01-048-22	A.M. Todd Ingredients   Flavors, Mooreganics, Marroquin	EEC 2092/91	08/17/2007

The above information is provided as a description of the organic system under certification. This document is an attached schedule to the EEC 2092/91 Document of Compliance. It is provided as official representation of the certified organic products certified to EU Council Regulation (EEC) No. 2092/91.

Authorization

*Diana Chamot*

01/16/2008