# INDUSTRIAL HEMP ENROLLMENT AND OVERSIGHT (IHEO) AUTHORIZATION FOR HUMAN FOOD MANUFACTURERS WITH CANNERY LICENSE Incomplete applications will be returned.

Do yo	u manuf	facture	your	own	extract?	Yes	No
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					•	es. A	Attach	n a c	opy of documer	ıts sh	owin	g the
Business Name of Industrial Hemp Source (Must be Approved Source)			Business Address of Industrial Hemp Source			Registration/License Number of Industrial Hemp Source		tl	Name of Entity that Issued the Registration/License			
(Mast be Approved Source)							Temp Geares		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01,1,2,1001100		
2. Atta	ch up t	o three	product lab	els for	products conta	ainin	ıg inc	lustr	ial hemp.			
		•			rsight (IHEO) / hen enter fee i							
Tier	Check Which Applies	Gros	s Annual Reven	110	Human Food IHEO Authorization Fee	Tier	r W	neck hich plies	Gross Annual Reve	al Revenue		an Food IHEO orization Fee
1		Less tha	an or equal to \$10	0,000	\$1,900	6			\$5,000,001 to \$7,500	0,000		\$7,100
2		\$10	0,001 to \$500,00	0	\$2,800	7			\$7,500,001 to \$12,50	0,000		\$8,500
3		\$500	\$500,001 to \$1,500,00		0 \$3,700				\$12,500,001 to \$17,500,00			\$9,900
4		\$1,50	0,001 to \$3,000,0	000	\$4,700	9			\$17,500,001 to \$25,00	I to \$25,000,000		\$11,500
5		\$3,00	\$3,000,001 to \$5,000,0		\$5,900				More than \$25,000,000			\$14,000
(To The Finform perjury and co speak 5. Owr	be tran ood ar ation a y, I decl	sferred and Drug s provi are tha e. I also the app rmation	g Branch <b>M</b> ded by Cali t the informa give perm lication with	n 18 on IUST E fornia ition indission	CDPH 8597)  BE NOTIFIED Health and Sacluded with this for the below a	apr	orize	ion a	ELY of any cha Section 110475. and all attachme epresentatives a	nts a	re tru r sigr	e. correct.
			Autho	rized	representativo	200	nd/o	r eid	anatorios:			
6. Busin	ess Ope	rator Na			phone Number				ncy Number	9. E-	Mail A	ddress
			11. Tele	1. Telephone Number 12.		12. Alt	2. Alternate Phone #		13. E-mail Address			
-E	nd of A	Applica	ation- All bo	exes m	ust be comple	etec	d. Inc	omp	plete applicatio	ns w	/ill be	e returned
License Number Expiration Dat					Do Not Write Below T  Date Received					Amount \$		

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### Instructions for Completing the Industrial Hemp Enrollment and Oversight (IHEO) Authorization for Human Food Manufacturers with Cannery License

**Do you manufacture your own extract:** Place an (X) in the box next to Yes if your firm manufactures its own extract. If yes, you also must register as an extract manufacturer. Place an (X) in the box next to No if your firm does not manufacture its own extract.

- List Industrial Hemp Sources: List all current and proposed industrial hemp sources used for manufacturing. Attach additional pages if you have more than three sources. Attach a copy of documents showing the industrial hemp is an approved source.
- 2. Attach up to three product labels for products containing industrial hemp.
- 3. **Industrial Hemp Enrollment and Oversight (IHEO) Authorization Fee:** First, determine your current or estimated gross annual revenue of industrial hemp human food. Next, check the corresponding tier that applies. Finally, transfer the fee amount to Question 3.
- 4. **Human Food IHEO Authorization Fee:** Enter the amount from Question 2, and transfer this amount to the CDPH 8597 form, Question 18.
- 5. Owner information: Owner's Signature, Printed Name, Title, Date: This section must be signed by the majority owner of the business to authorize not only the application, but the representatives and/or signatories whom they authorize to speak on behalf of the firm.
- 6. **Business Operator:** Enter the full name of the person who manages the operations of your business and their title.
- 7. **Business Telephone Number:** Enter the daytime business telephone number for your business.
- 8. **24-Hour Emergency Contact Number:** Enter the phone number where the firm may be reached in the event of an emergency.
- 9. **Business Operator E-mail Address:** Enter the e-mail address of the business operator, or the main company e-mail box.
- 10. **Correspondent:** Enter the name of the person to contact for information regarding this application and their title.
- 11. **Correspondent Telephone Number:** Enter the daytime business telephone number of the contact person.
- 12. **Correspondent Alternate Phone #:** Enter the correspondent's alternate number or another number that can be called for information.
- 13. **Correspondent E-mail Address:** Enter the facility e-mail address.

Please ensure you sign this form and attach it along with the CDPH 8597 and associated payment. Please follow the instructions on the CDPH 8597 to remit payment to the California Department of Public Health.

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Firm Name:	Phone Number:

#### Address:

#### **Industrial Hemp Self-Attestation**

Must be submitted with appropriate applications

#### Instructions

The owner must do the following:

- a) Initial section A, which applies to all industrial hemp products.
- b) Do you manufacture extracts? If yes, initial section B and complete section G.
- **c)** Is your commodity a human food product (food, dietary supplements, beverages, canned food products)? If yes, initial C and complete section G.
- **d)** Is your commodity a processed pet food? If yes, initial section D and complete section G.
- e) Is your commodity a cosmetic (topicals, beauty products, patches, and pet topicals and pet oils)? If yes, initial section E and complete section G.
- **f)** Is your commodity an inhalable product? If yes, initial section F and complete section G.

#### A. ALL INDUSTRIAL HEMP PRODUCTS

- 1. Products and Manufacturing
- a) The products do not contain cannabinoids produced through chemical synthesis. HSC 111920(f).
- **b)** The final form hemp product does not contain THC isolate as an ingredient. HSC 111920(g)(1)(B)(iii).
- c) The industrial hemp product was produced from industrial hemp grown in compliance with Division 24 (commencing with Section 81000) of the Food and Agriculture Code if sourced from within California or licensed in accordance with United States Department of Agriculture requirements if sourced from outside the state. HSC 111921(b).
- **d)** The products are not medical devices or prescription drugs or non-prescription drugs. HSC 111921.5(a)(1), HSC 111921.5(a)(2).
- e) The products do not contain nicotine or tobacco, and the products are not alcoholic beverages. HSC 111921.5(a)(3), HSC 111921.5(a)(4).
- f) Manufacturing is in a commercial location. 17 CCR 23210(b).
- **g)** The extract in the products came from a firm registered by the Department. 17 CCR 23200(b)(4), 17 CCR 23200 (c)(4), 17 CCR 23200 (d)(4), 17 CCR 23200 (e)(3).

(initials)

#### 2. Certificate of Analysis (COA)

- a) Each required COA will be truthful and accurate.
- b) Each required COA will be from an independent testing laboratory that confirms the mass of the industrial hemp extract used in the final form product does not exceed a THC concentration of 0.3%, which includes but is not limited to Delta-8 THC, Delta-9 THC, and Delta-10 THC. HSC 111921(a)(1), HSC 111920(l).

(initials)

#### 3. Independent Testing Laboratory

- a) The testing laboratory does not have a direct or indirect interest in the entity for which testing is being done. HSC 111920(e)(1).
- **b)** The testing laboratory does not have a direct or indirect interest in a facility that cultivates, processes, distributes, dispenses, or sells raw hemp products in this state or in another jurisdiction. HSC 111920(e)(2).
- c) The testing laboratory does not have a license from the California Department of Cannabis Control for anything other than as a licensed testing laboratory. HSC 111920(e)(3).
- **d)** The testing laboratory is compliant with one of the following:
  - Licensed by the California Department of Cannabis Control. HSC 111920(e)(4)(A).
  - ISO 17025 accredited. HSC 111920(e)(4)(B).

(initials)

#### 4. Testing

- a) The raw extract final form was tested by an independent testing laboratory, to allow its use as an ingredient prior to being incorporated into a product. HSC 111925(a)(1), HSC 111925(a)(2).
- **b)** The final form product has a total THC concentration, including but not limited to Delta-8 THC, Delta-9 THC, and Delta-10 THC, that does not exceed 0.3%, per testing by an independent testing laboratory. HSC 111925(a)(3), HSC 111920(I).

(initials)

#### 5. Labeling and Advertisement

- **a)** There is no health-related statement that is untrue on the label of the products or published or disseminated in advertising or marketing. HSC 110407.
- **b)** Advertising and marketing do not directly target children or persons who are pregnant or breastfeeding. HSC 111926(b).

c) Advertising or marketing placed in broadcast, cable, radio, print, or digital communications is only displayed where at least 70% of the audience is reasonably expected to be 18 years of age or older, as determined by reliable, up-to-date audience composition data. HSC 111926(c).

(initials)

#### **B. EXTRACT MANUFACTURERS**

- **1.** Products are manufactured pursuant to good manufacturing practices. HSC 111922.3(a).
- 2. The extract in its final form (ready to be included as an ingredient) has a total THC concentration, including but not limited to Delta-8 THC, Delta-9 THC, and Delta-10 THC, that does not exceed 0.3%, per testing by an independent testing laboratory. HSC 111925(a)(3), HSC 111920(I).
- **3.** The raw hemp product has a certificate of analysis from an independent testing laboratory that confirms the raw hemp product is the product of a batch of industrial hemp that was tested by the independent testing laboratory. HSC 111952.2(a).
- **4.** The raw hemp product has a certificate of analysis from an independent testing laboratory that confirms that a tested representative sample of the batch of industrial hemp contained a total THC concentration, including but not limited to Delta-8 THC, Delta-9 THC, and Delta-10 THC, that does not exceed 0.3% on a dryweight basis. HSC 111952.2(b), HSC 111920(l).
- **5.** The raw hemp product has a certificate of analysis from an independent testing laboratory that confirms that the tested sample of the batch did not contain contaminants that are unsafe for human or animal consumption. HSC 111952.2(c).
- **6.** The raw hemp product complies with the same contaminant levels as those for cannabis. HSC 111925.4(a).

(initials)

## C. HUMAN FOOD (Food, Dietary Supplements, Beverages, and Canned Food Products)

- **1.** The food products were manufactured in compliance with good manufacturing practices. HSC 110469(a), 111922.3(a).
- 2. All parts of the hemp plant used in food products come from a state or country that has an established and approved industrial hemp program that inspects or regulates hemp under a food safety program or equivalent criteria. HSC 110469(b)(1).
- **3.** The industrial hemp cultivator or grower is in good standing and in compliance with the governing laws of the state or country of origin. HSC 110469(b)(2).

- **4.** The COA from an independent testing laboratory confirms the industrial hemp product was tested for any hemp derivatives identified on the product label or in associated advertising. HSC 111921(a)(2).
- 5. Food and beverage products are prepackaged and shelf stable. HSC 111922(b).
- **6.** Packaging and labeling on the products include a label, scannable barcode, internet website, or quick response (QR) code linked to the certificate of analysis of the final form product batch by an independent testing laboratory. HSC 111926.2(a)(1).
- **7.** The label, scannable barcode, internet website, or quick response (QR) code linked to the certificate of analysis includes all of the following:
  - The product name. HSC 111926.2(a)(1)(A).
  - The name of the product's manufacturer, packer, or distributor, and their address and telephone number. HSC 111926.2(a)(1)(B).
  - The batch number, which matches the batch number on the product. HSC 111926.2(a)(1)(C).
  - The concentration of cannabinoids presents in the product batch, including, at a minimum, total THC (including but not limited to Delta-8 THC, Delta-9 THC, and Delta-10 THC) and any marketed cannabinoids or ingredient. HSC 111926.2(a)(1)(D), HSC 111920(I).
  - The levels within the product batch of contaminants. HSC 111926.2(a)(1)(E).
- **8.** Packaging and labeling on the products include the product expiration or best by date, if applicable. HSC 111926.2(a)(2).
- **9.** Packaging and labeling on the products include a statement indicating that children or those who are pregnant or breastfeeding should avoid using the product prior to consulting with a health care professional about its safety. HSC 111926.2(a)(3).
- **10.** Packaging and labeling on the products include a statement that products containing cannabinoids should be kept out of reach of children. HSC 111926.2(a)(4).
- **11.** Packaging and labeling on the products include the following statement: "THE FDA HAS NOT EVALUATED THIS PRODUCT FOR SAFETY OR EFFICACY." HSC 111926.2(a)(5).

(initials)

#### D. PROCESSED PET FOOD

- **1.** Products are prepackaged and shelf stable. HSC 111922(b).
- **2.** Products are manufactured pursuant to good manufacturing practices. HSC 111922.3(b).
- **3.** The label, scannable barcode, internet website, or quick response (QR) code linked to the certificate of analysis includes all of the following:
  - The product name. HSC 111926.2(a)(1)(A).
  - The name of the product's manufacturer, packer, or distributor, and their address and telephone number. HSC 111926.2(a)(1)(B).

- The batch number, which matches the batch number on the product. HSC 111926.2(a)(1)(C).
- The concentration of cannabinoids presents in the product batch, including, at a minimum, total THC (including but not limited to Delta-8 THC, Delta-9 THC, and Delta-10 THC) and any marketed cannabinoids or ingredient. HSC 111926.2(a)(1)(D), HSC 111920(I).
- The levels within the product batch of contaminants. HSC 111926.2(a)(1)(E).

(initials)

#### E. COSMETICS

- 1. Packaging and labeling on the products include a label, scannable barcode, internet website, or quick response (QR) code linked to the certificate of analysis of the final form extract or the final form product batch by an independent testing laboratory. HSC 111926.3(a)(1).
- **2.** The label, scannable barcode, internet website, or quick response (QR) code linked to the certificate of analysis includes all of the following:
  - The product name. HSC 111926.3(a)(1)(A).
  - The name of the product's manufacturer, packer, or distributor, and their address and telephone number. HSC 111926.3(a)(1)(B).
  - The batch number, which matches the batch number on the product. HSC 111926.3(a)(1)(C).
  - The concentration of cannabinoids presents in the product batch, including, at a minimum, total THC (including but not limited to Delta-8 THC, Delta-9 THC, and Delta-10 THC) and any marketed cannabinoids. HSC 111926.3(a)(1)(D), HSC 111920(I).
  - The levels within the product batch of contaminants. HSC 111926.3(a)(1)(E).
- **3.** Packaging and labeling on the products include the product expiration or best by date, if applicable. HSC 111926.3(a)(2).
- **4.** Packaging and labeling on the products include the following statement: "THE FDA HAS NOT EVALUATED THIS PRODUCT FOR SAFETY OR EFFICACY." HSC 111926.3(a)(3).

(initials)

#### F. INHALABLE PRODUCTS

- **1.** The inhalable products manufactured are for the sole purpose of sale in other states. HSC 111921.6(a).
- 2. Inhalable products are not sold to consumers under 21 years of age. HSC 111929.
- **3.** Inhalable products do not contain flavorings other than natural terpenes. HSC 111929.2(a).

- 4. Inhalable products do not contain polyethylene glycol (PEG). HSC 111929.2(b).
- 5. Inhalable products do not contain vitamin E acetate. HSC 111929.2(c).
- **6.** Inhalable products do not contain medium chain triglycerides (MCT oil). HSC 111929.2(d).
- Inhalable products do not contain squalene or squalene. HSC 111929.2(e).
   (initials)

#### G. OWNER'S VERIFICATION SIGNATURE

Under penalty of perjury, I declare that the information included with this application and all attachments are true, correct, and complete. Misrepresentations or omissions may be grounds for denial, suspension, or revocation of CDPH registration/licensure and may be subject to other penalties.

If I am an out-of-state manufacturer, I consent to applicable laws under Sherman Law for the products of manufacture of this application. I also consent to inspections including but not limited to manufacturing, holding, and distributing sites, records, etc. by authorized agents of CDPH. I acknowledge that refusal to submit to inspection and commission of violations under Sherman Law may be grounds for denial, suspension or revocation of CDPH registration/licensure and may be subject to other penalties.

Owner's Signature:	Title:	
Owner's Printed Name:	Date:	