



**Operation Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**A.** Please help us understand your organic operation. Describe or attach a description of your organic business or plans, including processing and handling activities, storage operations, and co-processors involved.  Description attached

---



---



---

**B.** Please complete the following table to identify the sections of the CCOF Organic System Plan (OSP) that apply to your operation. **Clearly mark each activity that matches your plans or current organic activities. For each applicable activity, please complete the OSP section(s) indicated.** This form may need to be updated as your activities change.

	<b>Organic Activities (check all that apply)</b>	<b>Required COR Compliance OSP Section(s):</b>
1	<input type="checkbox"/> I am applying for CCOF certification to the Canadian Organic Regime standards.	<b>1.0:</b> Operation Information <b>H1.1:</b> Handler Checklist (this form)
2	<input type="checkbox"/> I am enrolling in the CCOF Global Market Access Program and may export organic products to countries other than the US.	<b>GMA-H:</b> Global Market Access Program - Handlers
3	<input type="checkbox"/> I/We process or physically label organic products.	<b>H2.0:</b> Product Profile
4	<input type="checkbox"/> I/We use nonorganic agricultural ingredients in a product labeled "organic".	<b>H2.7:</b> Commercial Availability.
5	<input type="checkbox"/> I/We produce or mill livestock feed.	<b>H2.2:</b> Livestock Feed
6	<input type="checkbox"/> I/We package products under a brand or private label owned by someone else.	<b>H2.6:</b> Private Label Co-Packer Profile
7	<input type="checkbox"/> I/We take physical possession of organic product(s) and/or sell, distribute, or run a processing or handling facility.	<b>H2.3:</b> Facility Profile <b>H4.0:</b> Organic Practices <b>H5.0:</b> Audit Trail for Handlers
8	<input type="checkbox"/> I/We provide storage, handling or other processing services to organic businesses without taking title to the product.	<b>H2.0:</b> Product Profile (multi-ingredient products only) <b>H2.4:</b> Service Profile <b>H5.0:</b> Audit Trail for Handlers
9	<input type="checkbox"/> I/We want to be certified and listed by CCOF as a provider of processing, handling, labeling, storage, or other organic services.	<b>H2.4:</b> Service Profile <b>H5.0:</b> Audit Trail for Handlers
10	<input type="checkbox"/> I/We contract other independently certified facilities to produce or label a product.	<b>H2.5:</b> Off-Site Handling Profile <b>H5.0:</b> Audit Trail for Handlers
11	<input type="checkbox"/> I/We act as a broker, trader, or purchase products for sale under our own brand or label (private label owner).	<b>H2.5:</b> Off-Site Handling Profile <b>H5.0:</b> Audit Trail for Handlers
12	<input type="checkbox"/> My/Our products are processed, packed, or handled at one or more currently non-certified facilities that will be part of my/our certification.	<b>H2.3:</b> Facility Profile (for each location) <b>H4.0:</b> Organic Practices (for each location) <b>H5.0:</b> Audit Trail for Handlers (for each location)
13	<input type="checkbox"/> I/We process or handle wine. CCOF offers vintner-specific forms to facilitate annual vintage changes. <u>The forms listed are optional</u> and may replace the H2.0 form(s).	<b>V2.0:</b> Winery Profile <b>V2.1:</b> Wine & Label Approval
14	<input type="checkbox"/> I/We operate a retail store.	<b>R1.1-R7.0:</b> Contact CCOF regarding Retail certification options in Canada
15	<input type="checkbox"/> I/We grow or harvest products or ingredients.	<b>G1.1-G8.0:</b> Grower OSP