

Find all forms at www.ccof.org/documents. Send completed forms to inbox@ccof.org.

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- Complete all OSP section(s) listed for each activity that matches your current OCal activities or plans. Do not complete sections that are not applicable to your operation.
- ▶ If your activities change in the future, you may need to either complete additional OSP forms or retire OSP forms.

	If you do this (more than one may apply):	Fill out these forms:
1)	Apply for CCOF OCal certification.	<u>CCOF OCal Certification Contract</u>
		OCal H5.0 Record Keeping for Handlers
2)	Contract other independently certified facilities to produce or label a product; I am a private label brand owner/marketer.	OCal H2.0 OCal Products
		OCal Product Application
3)	I am a licensed distributor and I distribute already packaged OCal products. I do not process, roll, repack, or relabel products.	OCal H2.5 Brokered Products
		OCal H2.6 Broker Suppliers
4)	Process, handle, roll, extract, infuse, or physically label OCal products (for my own brand or for private label brands) at a facility I own or lease.	OCal Handler Materials Application (OSP Materials List)
		OCal Product Application
		OCal H2.0 OCal Products
		OCal H2.3 OCal Facility (for each location)
		OCal H4.0 OCal Practices (for each location)
5)	Use nonagricultural processing aids, packaging aids, sanitizers, or other additives in or on organic ingredients, OCal cannabis, and/or or OCal cannabis products.	OCal Handler Materials Application (OSP Materials List)
		• OCal Product Nonorganic Material Affidavit (if applicable)
		OCal Natural Flavor Affidavit (if applicable)
6)	Source ingredients for OCal products.	 OCal H2.0A Ingredient Suppliers (not applicable for distributors who do not process, repack, roll, or relabel)
7)	Source OCal cannabis ingredients from an uncertified broker, trader, wholesaler, distributor, or importer.	OCal Uncertified Handler Affidavit (for each uncertified handler)
8)	Use an uncertified storage facility to store unsealed OCal cannabis product or product in permeable packaging.	OCal Uncertified Handler Affidavit (for each uncertified facility)
9)	Source organic ingredients from an uncertified broker, trader, wholesaler, or distributor.	• Exempt Handler Affidavit (for each uncertified handler)
10)	Process multi-ingredient products, including pre-rolls that contain more than one cannabis ingredient or non-cannabis ingredients.	OCal H2.0B Product Formulation (for each multi-ingredient product)
11)	Provide processing, handling, toll processing, or fee-for- services for OCal products that I do not own or take title to.	OCal H2.4 OCal Services
12)	Package products under a brand or private label owned by someone else.	OCal Co-Packer Application (for each brand not CCOF certified)
13)	Provide services to a CCOF certified operation and I want that operation to participate in management of my certification.	<u>Contracted Partner Program Application</u> (Optional)
14)	Cultivate or harvest OCal cannabis.	Guide to OCal Cultivator OSP Forms
		Complete applicable forms as directed