



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

- ▶ Any handler operation, such as a broker or slaughter operation, who holds or manages organic animals for less than one week must complete this form. If animals are held or managed for more than one week, the operation must be certified for livestock management and fill out the complete livestock OSP.

Animal species/ type covered by this plan: \_\_\_\_\_

**A. ANIMAL SOURCES**

- 1) Describe your plan for verifying and documenting that all animals intended for slaughter were managed organically since the **last third of gestation**. *Any animals sold for organic slaughter must be verified as organic from the last third of gestation; transitioned animals are not eligible for slaughter.*

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- 2) Describe your plan for verifying and documenting that no animals intended for slaughter have been treated with allowed **dewormers** (e.g. ivermectin, fenbendazole, or moxidectin)? *These materials may be used in certain scenarios for organic dairy animals and for breeder stock but cannot be administered to organic slaughter stock.*

- 3) Do you buy or sell organic animals through brokers that do not hold their own organic certification?

Yes, list below     No (SKIP to Section B below)

Name of Non-certified Broker	Phone Number	Address	Email Address

- 4) Do animal brokers have physical possession of animals prior to delivery?
  - No
  - Yes. If yes, how do you ensure that animals are managed organically while in the custody of animal brokers, including organic feed and health care?

**B. AUCTION YARDS**

- 1) Do you **buy or sell** animals through auctions or auction yards that do not hold their own organic certification?
  - Yes     No (SKIP to Section C below)
- 2) Are animals you sell or buy at auction represented as "organic"?     Yes     No
- 3) Are animals you sell or buy at auction physically kept at auction yards for any amount of time?
  - No (e.g. online auction), SKIP to question 8     Yes, describe typical holding time below:

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- 4) How do you ensure that animals are managed organically during their stay at the auction yard, including organic feed, humane treatment, etc.?



5) How are organic animals you sell at auction differentiated from non-organic animals sold at auction?

Not applicable, we only sell organic animals

6) How do you track whether animals purchased through auctions were managed organically since the last third of gestation or whether they were transitioned to organic?

7) De-wormers: How do you track whether animals purchased at auction have been treated with ivermectin, fenbendazole, or moxidectin? *These materials may be used in certain scenarios for organic dairy animals and breeder stock but cannot be administered to organic slaughter stock.*

**C. FEED**

*All feed provided to organic animals must be certified organic. You must be prepared to provide organic certificates and receipts for all feed at your on-site inspections.*

1) Describe your plan for verifying and documenting that all feed is certified by a USDA-accredited certifier:

2) How do you ensure that animals are fed a ration sufficient to meet nutritional requirements?

3) Are animals allowed to graze or obtain any feed from pasture?  No  Yes

a) If pasture is used, the land must be certified organic.  Organic certificate for pasture attached.

**D. ANIMAL HOUSING AND WELFARE**

*Organic animals must be provided with living conditions that are clean and protect the health, safety and well being of the animals at all times.*

1) List location that animals are held: *If additional locations are used, attach a list*  List Attached

Address: \_\_\_\_\_ City: \_\_\_\_\_

State/Province: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_ Country: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Email(s): \_\_\_\_\_

2) What is the typical and maximum amount of time animals are held before slaughter or sale?

*If more than one week you must be certified for livestock management.*

Typical: \_\_\_\_\_ Maximum: \_\_\_\_\_

3) How do you ensure that clean, dry bedding is provided? *If roughages are used, they must be certified organic.*

4) How do you ensure that animal living conditions are clean and protect the health, safety and well being of the animals?

5) How do you ensure that all animals are treated humanely?

6) Do you apply pest control materials to animals?  No  Yes, list pest control materials on your OSP Materials List.