Operation Name: _____ **Date:** _____

- ► List all suppliers and ingredients used in organic products, including "work in process" ingredients made in house.
  1. Attach organic certificates for all certified vendors, manufacturers, and suppliers. ☐ Attached
     Certificates must be dated within the last 12 months and must list the specific product you use. You must request updated certificates annually.
  2. For any uncertified supplier of organic ingredients, list the certified supplier who provides the ingredient and attach an **Uncertified Handler Affidavit (UHA)**. ☐ Attached
  3. For each multi-ingredient ingredient, submit an ingredient statement from the manufacturer to compare to your label. ☐ Attached
- ► An **Excel version** of this document is available at www.ccof.org/documents or by contacting CCOF.
- ► Update this master list as you add and remove suppliers. Highlight new suppliers or products in yellow and removed suppliers or products in blue to simplify updates.
- ► List all **nonorganic processing aids, sanitizers, and packaging aids** that contact organic products on your **Handler Materials Application (OSP Materials List)**. For each nonorganic ingredient or processing aid not previously approved by CCOF, submit a **Nonorganic Processing Material Affidavit** or **Natural Flavor Affidavit**. *Private label owners who do not manufacture are not required to submit nonorganic ingredients or processing aids for review.*

Vendor	**Manufacturer/Supplier** *If vendor is not certified organic*	**Ingredient Name** *List one ingredient per line, match organic certificate*	**Organic?** *(Yes, No)*	**Date Added to H2.0A**	**Certifier** *Optional, for your use*	**CCOF Use Only**
Ex: Uncertified ABC broker	*Ex: XYZ Juice Supply*	*Ex: apple juice concentrate*	*Yes*	*7/15/2020*	*CCOF*	

2155 Delaware Avenue, Suite 150, Santa Cruz, CA 95060 • (831) 423-2263 • fax (831) 423-4528 • ccof@ccof.org • www.ccof.org