

COR COMPLIANCE PROGRAM

COR HANDLER MATERIALS APPLICATION (OSP MATERIALS LIST)

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

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The CCOF Canadian Organic Regime (COR) Compliance Program is ONLY for operations located in Canada

Operation Name: Date:

- ▶ Submit this form with your initial application to describe nonorganic products or materials you plan to use. Private label or brand owners who do not process products are not required to submit this form; send information about nonorganic materials to your certified co-packer.
- ▶ CCOF will review all materials listed and provide you with a copy of your OSP Materials List listing approved materials.
- ► To add or remove products after your initial application, update your OSP Materials List directly or submit this form. CCOF may require additional information regarding materials you include on this form.
- ▶ It is your responsibility to verify that all materials are allowed prior to use. Only materials included in your OSP Materials List may be used. This protects you and helps ensure you do not use materials that will negatively affect your organic certification.
- ▶ Refer to the CAN/CGSB-32.311 Permitted Substances List for full information regarding materials.

A. Nonorganic Processing Aids

- List all nonorganic materials that directly contact organic products (e.g. gases, processing/packaging aids, fining agents, acids, filtration aids, wash water additives).
- Include specific product brand names, functions, and manufacturer information.
- ► For each nonorganic material not previously approved by CCOF, a <u>COR Nonorganic Processing Material Affidavit</u> may be required. Search for approved materials on MyCCOF.org.

Brand Name	Manufacturer	General Material Name	Function (Filtration, wash water, leavening, acidulant, fermentation, etc.)	CCOF Use Only
Example: Peragreen	Clean Solutions, Inc.	Peracetic acid	Produce wash water additive	
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B. Equipment Sanitizers & Detergents/Cleaners

- ► List all equipment sanitizers and all detergents/cleaners used on organic product contact surfaces, including transport, storage, handling, or processing.
- ▶ Do not list detergents and cleaners that are used on non-organic product contact surfaces, such as bathroom or drain cleaners.
- Note that quaternary ammonia sanitizers must be completely removed from equipment by rinsing. Testing for zero residue is required.
- ▶ All detergents used on organic contact equipment must be biodegradable.

Brand Name	Manufacturer	Location, Surface, or Product	Rinsed? (Y/N)
Example: Cleaner 123	The Cleaning Pros, Inc	Packing line	Y

C. Boiler Chemicals

- ▶ List materials used in your boiler system, if applicable.
- For each boiler chemical not previously approved by CCOF, submit a material label or similar spec sheet that discloses composition. Additional information regarding volatility may be required. Search for approved materials on Myccof.org.

Boiler Chemical Brand Name	Manufacturer	Volatile? (Yes/No)	Shut off prior to organic? (Yes/No)
Example: Boilerchem 123	The Boiler Pros, LLC	Yes	Yes - 24 hours before organic

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D. Permitted Substances List - Pest Control Materials

- ▶ Materials on the CAN/CGSB-32.311 Permitted Substances List (PSL) may be used only if preventative practices and mechanical/physical controls are not sufficient to prevent or control pests.
- Only list materials that are used in organic production and storage areas.

Material	Brand Name	Manufacturer	Location Used and Method of Application (e.g. storage, fogging, crack and crevice)
Ammonium Carbonate			
Baits for bait stations			
Boric Acid			
Carbon Dioxide			
Cholecalciferol (vitamin D3)			
Diatomaceous Earth			
Neem Oil			
Pheromones and other semiochemicals			
Pyrethrins			
Repellents			
Soaps, ammonium			

E. Non-Permitted Substances List – Pest Control Materials

- ▶ Materials not on the CAN/CGSB-32.311 Permitted Substances List (PSL) may be used only if preventative practices, mechanical/physical controls, and Permitted Substances Lists materials (listed above in part D) are not sufficient to prevent or control pests. Justification for the use of non-Permitted Substances Materials must be provided.
- ▶ Only list materials that are used in organic production and storage areas.

Brand Name	Manufacturer	Location Used and Method of Application (e.g. storage, fogging, crack and crevice)