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

### Operation Name: _____________________  Date: _____________________

1. **Organic Products and Ingredients**
   1. For ingredients listed on your [H2.0A COR Ingredient Suppliers](https://www.ccof.org/documents) and [COR Handler Materials Application (OSP Materials List)](https://www.ccof.org/documents), do you source and procure the ingredients and materials?
      - [ ] Yes  [ ] No  [ ] Not applicable, no ingredients/materials sourced.
      a) If no, indicate who sources these ingredients or materials:

2. If you are a **private label owner/marketer** who contracts an independently certified co-packer to produce your branded products, do you purchase, take title to, or take physical possession of ingredients?
   - [ ] Not applicable, not working with co-packers. Skip to question A3.
   - [ ] No, co-packer sources and procures ingredients. Skip to section B.
   - [ ] Yes, I source ingredients.
      a) If sourcing ingredients, choose all that apply:
         - [ ] I select suppliers.
         - [ ] I purchase ingredients.
         - [ ] I take physical possession of ingredients for storage and ship them to my co-packer.
      b) If sourcing ingredients, select which of the following applies:
         - [ ] I provide all organic supplier information to my co-packer and each shipment to the co-packer directly connects back to the certified supplier. Skip to section B. **H2.0A COR not required.**
         - [ ] I do not provide organic supplier information to my co-packer. **H2.0A COR required for organic ingredients.** CCOF will list your organic ingredients on your organic certificate, along with finished products.

3. How do you verify that all **supplier organic certificates** are current for all organic ingredients and products?
   - [ ] Suppliers are listed on [H2.0A COR Ingredient Suppliers](https://www.ccof.org/documents).
   - [ ] I request updated, complete certificates annually from each supplier.
   - [ ] I require a current certificate for each shipment.
   - [ ] Other (describe):

4. Who is responsible for approving new organic suppliers? How often do you switch suppliers, add new suppliers, make one-off purchases or do “spot purchasing” to prevent shortages? How do you ensure that new suppliers are compliant and approved prior to purchasing?
   - *Add new suppliers to your H2.0A COR form. Frequent changes may result in increased audit trail verification at inspection.*

5. For formulations listed on your [H2.0B COR Product Formulation](https://www.ccof.org/documents) form(s), do you control recipes/formulas for products (i.e. own, manage, or have knowledge of the formulation)?
   - [ ] Yes  [ ] No  [ ] Some  [ ] Not applicable, single ingredient products only.
      a) If no or some, indicate who controls which formulations:

6. How do you verify that only allowed **ingredients, materials, and product formulas** are used?
   - *Only ingredients, materials, and formulas appearing on your H2.0A COR, H2.0B COR, and COR Hander Application (OSP Materials List) as approved by CCOF may be used.*
   - [ ] Submit to CCOF for review and approval prior to use, including new suppliers, ingredients, and updated formulas.
   - [ ] Other (describe):

7. For finished products labeled “Organic” containing **nonorganic agricultural** ingredients, attach an [H2.7 COR Commercial Availability](https://www.ccof.org/documents) form for each nonorganic ingredient.
   - [ ] Attached  [ ] Not applicable, no nonorganic agricultural ingredients.
**B. Facilities**

1) Are products handled at multiple facilities?
   - ☐ No. Skip to question B2  ☐ Yes. Attach the following:
     a) A list of the facilities:  ☐ Attached
     b) Organic certificates for facilities other than your own:  ☐ Attached
     c) A description of the flow of products between facilities:  ☐ Attached

2) Attach certificates for all **co-packers** who produce products for you at their facility.
   *Certificates for private label products must list branded products specifically.*
   - ☐ Attached  ☐ Not applicable, no co-packers.

3) If you have other operations produce products for you, how do you verify that all **co-packers’** organic certificates are current for all co-packed organic products?
   - ☐ Not applicable, no co-packed products.  ☐ I request updated, complete certificates annually listing specific branded products.
   - ☐ Other (describe):

4) If off-site facilities are used to store organic ingredients or products while **unsealed** or in **permeable packaging**, complete this table, or provide an attachment with this information.
   - ☐ Not applicable  ☐ Attached

<table>
<thead>
<tr>
<th>Storage Facility Name &amp; Location</th>
<th>Ingredients/Products Stored</th>
<th>Documentation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>☐ OC* ☐ SFA**</td>
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<tr>
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<td>☐ OC* ☐ SFA**</td>
</tr>
</tbody>
</table>

*Attach the Organic Certificate (OC) for each certified storage facility listed above.
**For any non-certified facilities listed above, attach a **COR Storage Facility Affidavit** (SFA).

**NOTE:** COR SFAs must be signed and submitted annually.

**C. Labeling**

Organic labeling guidelines are available at [www.ccof.org/labeling](http://www.ccof.org/labeling). Submit all labels for all products.

1) How do you verify that only allowed labels are used?
   - ☐ Not applicable, no package. Explain: ____________________________________________
   - ☐ Submit to CCOF for review and approval prior to printing.
   - ☐ Other (describe): ____________________________________________

2) Do you package any products for private label/marketer customers?
   - ☐ Yes  ☐ No
   a) If yes, is the Private Label Owner/Marketer CCOF certified for this product?
      - ☐ Yes  ☐ No. Complete a **COR Co-Packer Application**.