



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

Operation Name: _____ Date: _____

Complete this form if you manufacture, process, label, physically handle organic products, broker, trade, resell organic products or contract another certified operation to process and/or package organic products in your brand or label (private label owner/marketer).

A. Organic Products and Ingredients

1) For ingredients listed in the H2.0A COR Ingredient Suppliers form and COR OSP Materials List, 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 contracting 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 question A3
Yes, I source ingredients.

- 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.

- 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.
H2.0A COR not required. CCOF will not list your organic ingredients on your organic certificate, only finished products.
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 form.

- I maintain valid certificates and request updated certificate at least annually.
Maintained by certified organic co-packer. If you are a private label owner/marketer who does not source ingredients.
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 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 compliant ingredients, materials, and product formulas are used? Only ingredients, materials, and formulas appearing on your H2.0A COR, H2.0B COR, and COR OSP Materials List as approved by CCOF may be used.

- Submit to CCOF for review and approval.
Maintained by certified organic co-packer. If you are a private label owner/marketer who does not control formulation.
Other (describe): _____

7) Attach certificates for all co-packers. Certificates for private label products must list branded products specifically.

- Attached Not applicable, no co-packers.

8) How do you verify that all co-packers' organic certificates are current for all co-packed organic products?

- Not applicable, no co-packed products. Maintain valid certificates listing specific branded products, updated at least annually.
Other (describe): _____



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- 9) For finished products labeled "Organic" containing **nonorganic agricultural** ingredients, attach a H2.7 COR Commercial Availability form for each 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 handlers or facilities and their certifiers: Attached
 - b) Organic certificates for facilities other than your own: Attached
 - c) A flow chart describing the flow of products between facilities: Attached
- 2) 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

Storage Facility Name & Location	Ingredients/Products Stored	Documentation
		<input type="checkbox"/> OC* <input type="checkbox"/> SFA**
		<input type="checkbox"/> OC* <input type="checkbox"/> SFA**

*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 are available at www.ccof.org and must be signed and submitted **annually**.

C. Labeling

Organic labeling guidelines are available at www.ccof.org. Submit all labels for all products.

- 1) How do you verify that only compliant 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.