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

Operation Name: __________________________ Date: ________________

► Complete this form if you take physical possession of products you sell or distribute, or run a processing or handling facility.
► Complete one form for each facility/location.

A. General Information

1) Facility Name: _______________________________________________________________
   Business Number: __________________________________________________________

2) Site Address: __________________________________ City: _________________________
   State/Province: ____________________________ Zip/Postal Code: __________________
   Country: _________________________________________________________________

3) Contact (Name/Title): ______________________________________________________

4) Phone: __________________ Fax: __________________________

5) Email(s): _________________________________________________________________

6) Type of processing or handling: _____________________________________________

7) Do you (check one):
   ☐ Own this facility   ☐ Lease this facility

8) Do you (check one or both):
   ☐ Own the products processed here   ☐ Provide processing services

9) Is this facility:
   ☐ Organic only   ☐ Organic and nonorganic
   a) Do you process or handle nonorganic products identical to organic products?
      ☐ Yes  ☐ No
   1. If yes, list products:

B. Site Plan and Product Flow

1) Attach 8.5 x 11” site map(s) showing all organic processing and storage areas (may be hand drawn). ☐ Map attached

2) Attach either a complete written description or a schematic product flow chart that describes or shows where and how the product is received, stored, processed, packaged, and warehoused.
   • The flow chart(s) must include all production steps.
   • Identify ALL equipment, machinery, grading stations, and storage areas, and indicate where ingredients are added or processing aids are used.
   • Submit a separate flow chart for each production type. ☐ Attached

3) Describe how any “work in process” (WIP) is identified as organic and protected from prohibited substances:

4) For each material used in or on nonorganic products in this facility, describe below how you prevent accidental use during organic processing, and how this can be verified at inspection:

5) Identify any other material used during any organic processing step that is not yet otherwise disclosed: