



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

Operation Name: _____ Date: _____

- ▶ Complete this form if you are paid for providing processing or handling services for organic product that you do not own or take title to or if you provide fee for service processing/packaging etc.
- ▶ If your operation performs organic services only, contact CCOF for further information before completing this form. Your operation may be eligible for an Attestation of Compliance as opposed to an Organic Certificate.

A. General Information

1) Describe specific services for which you wish to be certified (i.e. nut hulling, cooling):

2) Does your service include formulating or processing multi-ingredient products?

Yes No

a) If yes, Stop. Complete the **H2.0 COR Organic Products** form, including H2.0A COR and H2.0B COR. Attached

B. Product(s)

1) List all sanitizers, processing aids, packaging aids and other **nonagricultural** materials that come into contact with organic products on your COR Handler Materials Application (OSP Materials List).

Attached Not applicable, no materials used.

2) Do you purchase or supply ingredients as part of your service?

Yes No Sometimes

a) If sometimes, please explain:

b) If Yes or sometimes, complete the H2.0 COR Organic Products form, and Skip to section C below H2.0 COR Attached

c) If No, how do you verify that incoming customer products are certified organic?

Your inspector will verify that you maintain current organic certificates for your clients on site.

Request a current organic certificate annually and keep on file.

Request a current organic certificate with each incoming shipment and keep on file.

Other (describe): _____

3) Do you package or label products?

Yes No Sometimes

a) If sometimes, please explain:

b) If Yes or sometimes, complete the COR Product Application and attach label(s). Attached

C. Storage Facilities

1) 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**
		<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**.