



Operation Name: _____ Date: _____

Organic livestock feed must contain only organically produced and handled agricultural ingredients/additives except that synthetic additives and supplements allowed by the National List may be used.

► Complete this form if you produce, mill, or blend products sold as livestock feed.

A. Product Composition

1) How do you verify that all supplier/ingredient organic certificates are current for all ingredients and products?

Suppliers are listed on H2.0A Ingredient Suppliers form.

Maintain valid certificates onsite, updated annually.

Other (describe): _____

2) How do you verify that only allowed ingredients and materials are used? Only ingredients and materials approved by CCOF and appearing on your H2.0A and OSP Materials List may be used.

Submit to CCOF for review and approval.

Other (describe): _____

3) How can you demonstrate that only organic agricultural ingredients and approved nonorganic materials were used and any National List restrictions on usage rates are met in each lot produced? Records must be available at inspection.

Maintain batch/production records showing identity and quantity of each ingredient in each lot.

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

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

*Attach the Organic Certificate (OC) for each certified storage facility listed above.

**For any non-certified facilities listed above, attach a CCOF Uncertified Handler Affidavit (UHA). UHAs are available at www.ccof.org and must be signed by the uncertified storage facility manager.

B. Livestock Feed Labels

Packaged livestock feed products must include the statement "Certified organic by CCOF" or similar phrase beneath the name of the handler or distributor, and comply with other Federal and State feed labeling requirements.

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) Describe how finished products are labeled or identified if shipped in non-retail form (i.e. railcar, truck, tote, etc.)
