



Operation Name: _____ Date: _____

► Complete this form to describe feed suppliers, animal suppliers/buyers, auction yards, transporters/haulers, or other entities that handle organic product on behalf of your operation.

A. Feed Suppliers

1) Do you purchase all feed directly from only certified organic entities? Check all that apply:

- Yes, and I maintain current organic certificates for all feed purchases.
- No, I purchase sealed and packaged feed from a retail feed store and I maintain current organic certificates for all feed purchases.
- No, complete 2 below. For each **uncertified feed supplier**, attach a CCOF [Uncertified Handler Affidavit](#) (UHA).

2) List the names, contact information, and commodities purchased from each non-certified supplier:

Commodities Purchased <i>ex: alfalfa hay</i>	Name of Source/Vendor/Supplier	Phone Number <i>Area code – xxx-xxxx</i>	City/State	Attach UHA
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

B. Livestock Suppliers & Buyers

If your operation buys or sells livestock, list all suppliers and/or buyers below. Update this form as needed. The following documentation is required for each transaction:

- Organic Certificate identifying the types of animals purchased or sold;
- Purchase documents identifying the sellers/buyers name, date of transaction, individual animal ID list, Qty of animals;
- Transaction document that verifies that payment was made to the producer or handler on the Organic Certificate;
- Verification of an animals treatment status regarding synthetic de-wormers if applicable.

Livestock <i>ex: dairy cows, beef yearlings</i>	Source/Supplier/Buyer <i>Last certified supplier, name must match name on certificate ex: Happy Chix Farm</i>	Attach Organic Certificate
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

C. Auction Yards

All auction yards must be certified organic in order to sell organic livestock. If the auction yard is not certified organic, you will not be able to buy or sell through them until they have achieved certification.

1) Do you buy and/or sell organic animals through auction yards?

- No. Skip to section D. Yes. Complete this section.

2) List all auction yards used below:

Name of Auction Yard	Organic (Yes, No)	Attach Organic Certificate
		<input type="checkbox"/>



Name of Auction Yard	Organic (Yes, No)	Attach Organic Certificate
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

D. Transport

- 1) Do you transport organic animals to or from your operation while under your ownership?
 No. Skip to question D5. Yes. Complete this section.
- 2) How do you identify organic animals from the farm to the final delivery location?
Individual organic livestock must be clearly identified as organic, and this identity must be traceable for the duration of transport.

-
- 3) Does travel time exceed 12 hours during transport?
 No. Skip to question D5. Yes. Complete question D4
 - 4) Describe how you ensure water and organic feed are provided:

-
- 5) Do you contract transport of organic animals to or from your operation while under your ownership?
 No. Stop, this form is complete. Yes. Complete this section.
 - 6) List all transportation companies used. The following documentation is required for each transaction and must be made available during inspection:
 - Audit trail and traceability of organic livestock.
 - Transportation records must show the original location of pick up, number of animals, total travel time on vehicle, and delivery to the final destination. This could include, but is not limited to, copies of travel logbooks or similar documentation.
 - Verification that commingling and contamination of the certified organic products during transportation was prevented.

Livestock <i>ex: dairy cows, beef yearlings</i>	Transportation Company	Is feed provided during transport? <i>Y or N</i>	Phone Number <i>Area code – xxx-xxxx</i>	City/State

- 7) Prior to or during transport are animals ever on land that is not certified organic, such as for weighing, back tagging, temporary holding pens, etc.?
 No Yes (describe):