



CCOF Mission:

To certify, educate, advocate, and promote organic

• Structure:

- CCOF Certification Services
- CCOF Inc.
- CCOF Foundation

• Culture:

- Member-founded and member-governed since 1973

• Impact:

- > 2,600 Certified Operations
- > 2 million Certified Acres
- Organic Foods Production Act of 1990 based on CCOF standards



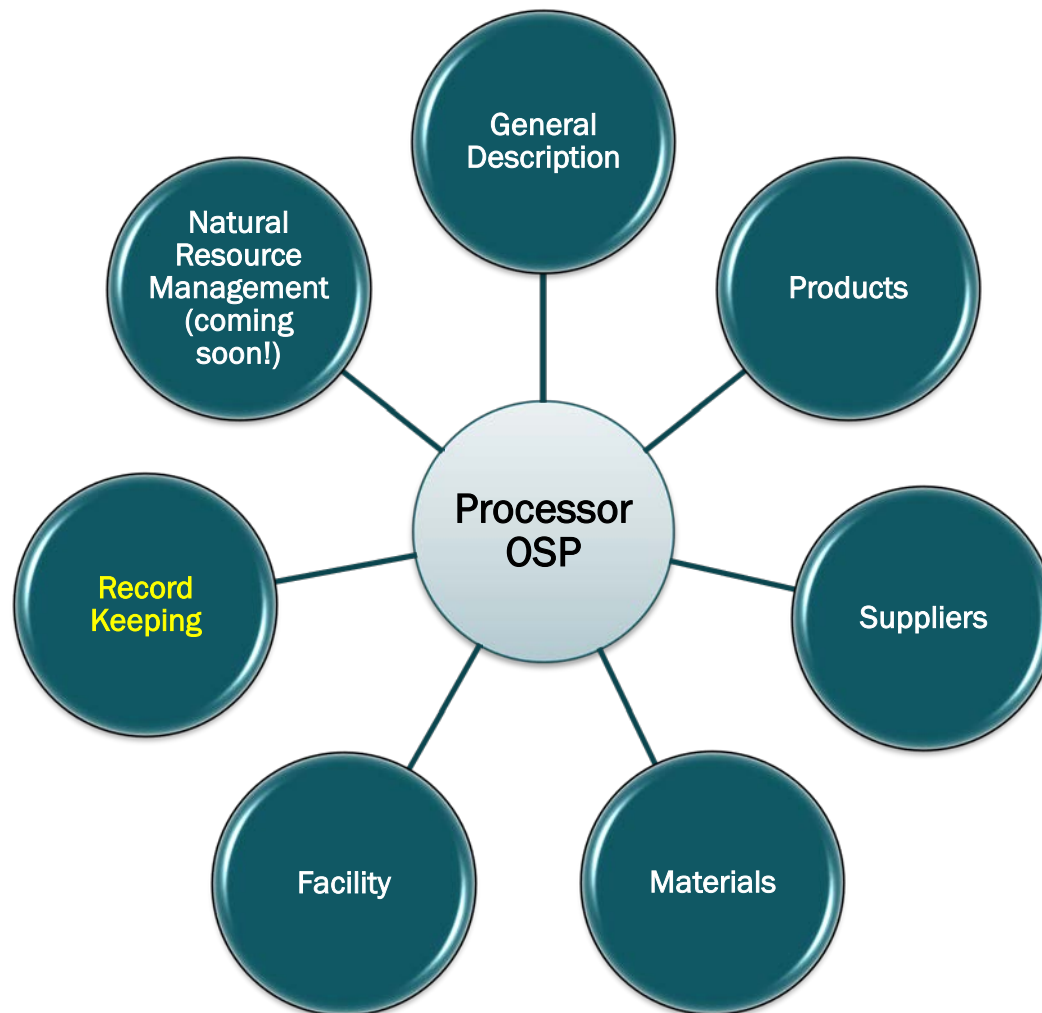


Christine Coltellaro



Handler Certification and Client Service
Specialist

Basic Requirements for an Organic System Plan (OSP)



Record Keeping is Essential to Organic Certification

NOP § 205.103 Recordkeeping by certified operations

- (a) A certified operation must maintain records concerning the production, harvesting, and handling of agricultural products that are or that are intended to be sold, labeled, or represented as “100 percent organic”, “organic”, or “made with organic (specified ingredients or food group(s)).”
- (b) Such records must:
 - 1) Be adapted to the particular business that the certified operation is condition;
 - 2) Fully disclose all activities and transactions of the certified operation in sufficient detail as to be readily understood and audited;
 - 3) Be maintained for not less than 5 years beyond their creation; and
 - 4) Be sufficient to demonstrate compliance with the Act and the regulations in this part.
- (c) The certified operation must make such records available for the inspection and copying during normal business hours by authorized representatives of the Secretary, the applicable State program’s governing State official, and the certifying agent.



Image credit, The Paper Tiger

Great Organics

All Organic, All The Time!
[Street Address]
[City, ST ZIP]
Phone: [000-000-0000]
Fax: [000-000-0000]

Outgoing Invoice A INVOICE

DATE: 9/21/2012
INVOICE #: 123456
Customer ID: 1231
Due Date: 9/28/2012

BILL TO

Smart Choices Food Store
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION	TAXED	AMOUNT
200 units Essential Organic Product lot# 082712Org	xx	xxx

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Subtotal \$
Taxable \$
Tax rate xx
Tax due xx
Shipping xx
Total Due xxx

We all checks payable to
Great Organics

Outgoing Invoice

Batch Record B

Great Organics Batch Record

Batch Number: 082712Org Date: 8/27/2012
Product Name: Organic Essential
Production Manager:

Ingredient	Ingredient Lot No.	Amount Used	Comment
X	abc	xxx	
Y	82512	xx	
Z	1234WPO1	xx	Used up last of this lot
Total Produced:		xxx	

Number of units produced: _____

Purge or Cleaning details: _____

Batch Record

Lot Number

Inventory

Receiving Log or B.O.L

Inventory E

Great Organics
Inventory Date:
Counted By:

This inventory sheet may be used to monitor your inventory of organic ingredients and/or finished products as required on the H5.0 Audit Trail for Handlers form Section A2.

Item	Ingredient	Product	Lot No.	Unit	Unit Price	Inventory On Hand	Total \$	Notes
X	x		abc	box				
Y	x		82512	box				
Z	x		1234WPO1	box				
Essential Organic	x	x	082712Org	8oz pack				

Complete this sheet monthly or more frequently.

Incoming Bill of Lading D

Organic Ingredients Inc.

Bill of Lading

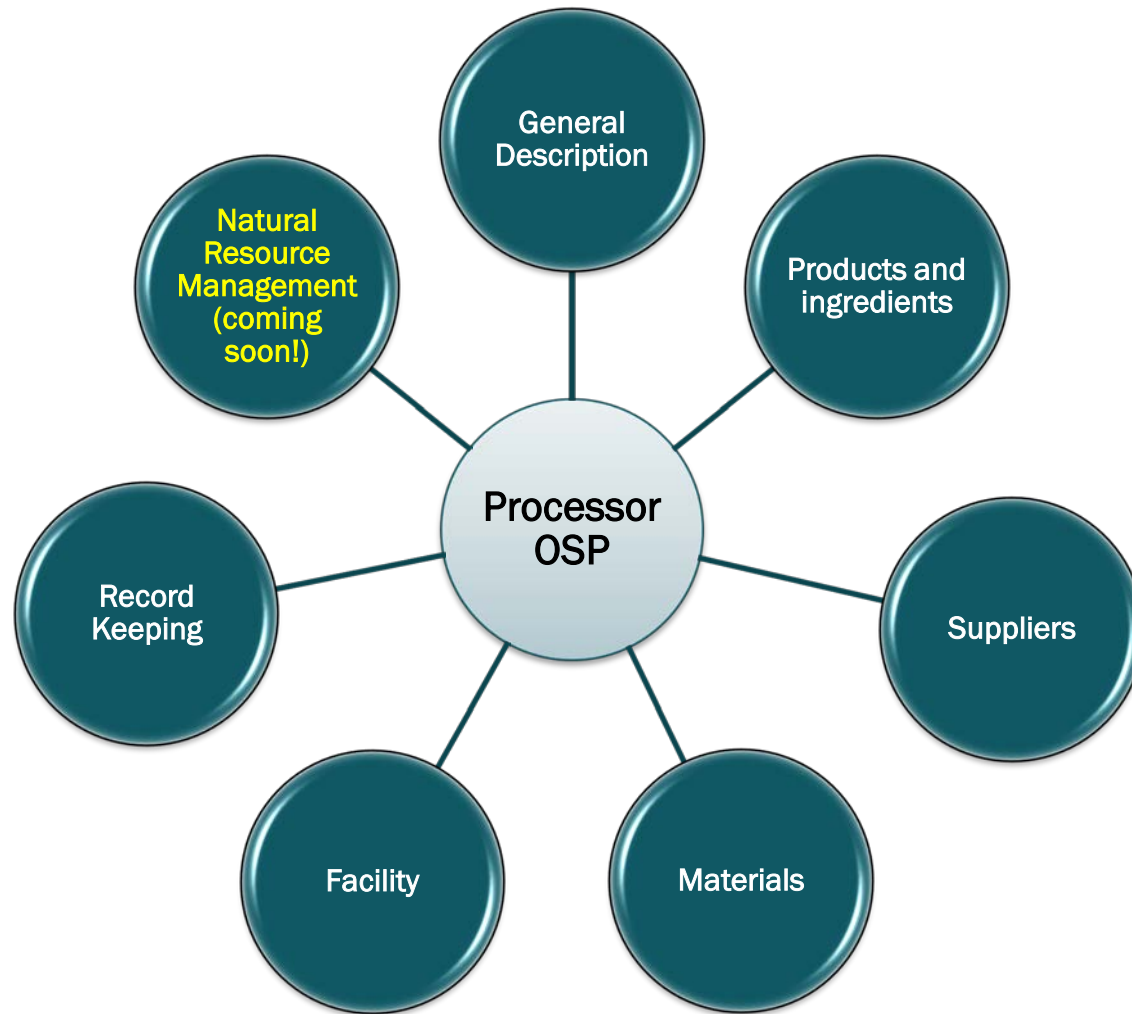
Address:
City, State, ZIP

No: 101

FROM		TO	
Name	Joe Shipper	Name	Jane Receiver
Basic Ingredients Warehouse 1		Company	Great Organics
Date	08/20/12	Street	
Dept	Acct	City, State	
		Zip Code	

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Kilograms or Pounds)	Reference Numbers
1	box Ingredient X	abc	
2	boxes Ingredient Y	82512	
1	box Ingredient Z	1234WPO1	

How can organic standards help sustainability reports?



How can organic standards influence sustainability reporting?

NOP § 205.200 General

The producer or handler of a production or handling operation intending to sell, label, or represent agricultural products as “100 percent organic,” “organic,” or “made with organic (specified ingredients or food group(s))” must comply with applicable provisions of this subpart. Production practices implemented in accordance with this subpart must maintain or improve the natural resources of this operation, including soil and water quality.



Organic standards can influence Sustainable Meat Sourcing

Organic Livestock Requirements

- 100% organic feed, no exceptions
- Year-round to the outdoors, shade, shelter, exercise areas, fresh air, clean water for drinking
- Clean, dry, appropriate bedding
- No antibiotics or growth hormones
- Preventive healthcare practices must be used
- Only allowed feed supplements, additives, and healthcare materials



Traceability in Organic Livestock Production

Recordkeeping requirements

- Must have system in place to track product (meat, eggs, etc.) from field to sale
 - *Animal identification*
 - *Animal movement*
 - *Feed records*
 - *Healthcare records*
 - *Confinement records*
 - *Production or harvest*
 - *Sales*

