CCOF

Organic Certification Education & Outreach Political Advocacy Promotion

Canadian Organic Regime (COR) Storage Facility Affidavit

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

Organic operations may send their products to non-certified facilities as long as the products are packaged or otherwise enclosed in a container prior to being received or acquired. Organic products must remain in the same package or container and may not be repacked or re-labeled while in the control of the non-certified facility. CCOF can waive the requirement for an annual inspection of facilities if the facility complies with the requirements to safeguard the organic products from contacting prohibited substances. To request a waiver of inspection:

- ► The manager of the facility must answer the questions below.
- ► Copies of the Storage Facility Affidavit must be kept by both the CCOF certified operation and the facility.
- ► CCOF clients will be billed a $50 annual fee for each Storage Facility Affidavit they submit. They will not be charged for inspection of these facilities.
- ► The Storage Facility Affidavit must be submitted to CCOF annually by the certified operation.

Name of Facility: _____

Manager or Owner: _____

Email or other phone: _____

Phone: _____ Fax: _____

Physical Address: _____

Name of CCOF certified operation using this facility: _____

Which type(s) of storage occur here: ☐ Dry ☐ Cold ☐ Freezer ☐ High Pressure Pasteurization (HPP)

☐ Other: _____

Please complete the table below to describe the storage activities:

		Yes	No
1	Does the facility implement necessary measures to protect the organic product from contacting prohibited substances such as pesticides?	☐	☐
2	Does the CCOF certified operation retain ownership of the product while it is at the non-certified facility?	☐	☐
3	Is the organic product packaged or enclosed in a container prior to being received and does it remain in that enclosed container while it is at the non-certified facility?	☐	☐
4	Do the appropriate records indicate that the product is “organic”?	☐	☐
5	Are the records detailed enough to disclose description and amounts of organic products transferred, and to link any lot numbers assigned by the CCOF-certified operation with tracking numbers or lot numbers assigned at the facility?	☐	☐
6	If pesticide fogging is performed or pesticide sprays are applied to areas where packaged or otherwise enclosed organic products are stored, are the organic products removed prior to application or covered with impermeable coverings, or otherwise protected from contacting pesticides and is this documented with written records? ☐ Not Applicable, no pesticide applications	☐	☐
7	Does the facility further process the organic product, including sorting, culling, icing, hydro cooling or hydro vacuuming?	☐	☐
8	Does the facility label or re-label the organic product?	☐	☐
9	Does the facility apply any substance to the organic product or its permeable or unsealed packaging or container, including water, ethylene or controlled atmosphere treatment?	☐	☐

In order to qualify for an inspection waiver, the answer to questions 1-6 must be “YES” and questions 7-9 must be “NO”

Name (Facility Manager) Signature Date

CCOF reserves the right to inspect any facility storing organic product owned by a CCOF certified operation. If it is determined that the facility has misrepresented policies or procedures as stated on this waiver, or acts in a manner that might jeopardize organic integrity or tracking of the organic product, the CCOF client using the facility will be notified. The CCOF client will be held responsible for correcting any noncompliance issues according to the timeline set by CCOF.

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