



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

Operation Name: _____ Date: _____

Various sections of the Organic System Plan (OSP) direct you to list materials on your OSP Materials List. Submit this form with your initial application to describe products or materials used or planned for use at your operation.

CCOF will review all materials listed and provide you with a copy of your OSP Materials List that includes those materials approved for your operation. To add or remove products after your initial application, you will update your OSP Materials List directly. CCOF may require additional information regarding products you include on this form.

It is your responsibility to verify that all materials are allowed prior to use. Only materials included in your OSP Materials List may be used. This protects you and helps ensure you do not use materials that will negatively affect your organic certification.

Refer to the CAN/CGSB-32.311 Permitted Substances List for full information about materials, or CCOF's "Guide to Determining COR Compliance" for a summary of restrictions on commonly used materials.

A. INGREDIENTS AND PROCESSING AIDS

- List all nonorganic nonagricultural materials that come into contact with organic products (i.e. gases, processing/packaging aids, vitamins, fining agents, acids, filtration aids, wash water additives, no-rinse sanitizers).
The list must include specific product names, functions, and manufacturer information.
Use one form to cover ALL materials used in all products requested for certification.

Table with 5 columns: Brand Name, Manufacturer, General Material Name, Function (Filtration, wash water, processing aid fermentation, etc.), and CCOF Use Only. Includes an example row for Lalvin BM11 Yeasters, Inc. Yeast Fermentation.



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B. SANITIZERS & DETERGENTS/CLEANERS

- ▶ List all sanitizers and all detergents/cleaners used on organic product contact surfaces, including transport, storage, handling or processing.
- ▶ List all materials that directly contact organic products (e.g. chlorine or peracetic acid used in wash water).
- ▶ Do not list detergents and cleaners that are used on non-organic product contact surfaces, such as bathroom or drain cleaners.
- ▶ Note that quaternary ammonia sanitizers must be completely removed from equipment by rinsing.
- ▶ All detergents used on organic contact equipment must be biodegradable.

Brand Name	Manufacturer	Location, Surface, or Product	Rinsed? (Y/N)
<i>Example: Chlorine 123</i>	<i>The Cleaning Pros, LLC</i>	<i>Wash water, packing line</i>	<i>N</i>



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C. PERMITTED SUBSTANCES LIST PEST CONTROL MATERIALS

- ▶ Materials on the CAN/CGSB-32.311 Permitted Substances List (PSL) may be used only if preventative practices and mechanical/physical controls are not sufficient to prevent or control pests.
- ▶ Only list materials that are used in organic production and storage areas.

Material	Brand Name	Manufacturer	Location Used and Method of Application <i>(e.g. storage, fogging, crack and crevice)</i>
Ammonium Carbonate			
Boric Acid			
Carbon Dioxide			
Cholecalciferol (vitamin D3)			
Diatomaceous Earth			
Neem Oil			
Pyrethrins			
Soaps, ammonium			

D. NON-PERMITTED SUBSTANCES LIST PEST CONTROL MATERIALS

- ▶ Materials not on the CAN/CGSB-32.311 Permitted Substances List (PSL) may be used only if preventative practices, mechanical/physical controls, and Permitted Substances Lists materials (listed above in part C) are not sufficient to prevent or control pests. Justification for the use of non-Permitted Substances Materials must be provided.
- ▶ Only list materials that are used in organic production and storage areas.

Brand Name	Manufacturer	Location Used and Method of Application <i>(e.g. storage, fogging, crack and crevice)</i>