



Find all forms at [www.ccof.org/documents](http://www.ccof.org/documents). Send completed forms to [inbox@ccof.org](mailto:inbox@ccof.org).

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

Operation Name: \_\_\_\_\_ Date: \_\_\_\_\_

- ▶ List all suppliers and ingredients used in organic products, including "work in process" ingredients made in house.
  1. Attach organic certificates for all certified vendors, manufacturers, and suppliers.  Attached  
*Certificates must be dated within the last 12 months and must list the specific product you use. You must request updated certificates annually.*
  2. For each multi-ingredient ingredient, submit an ingredient statement from the manufacturer to compare to your label.  Attached
- ▶ An [Excel version](#) of this document is available at [www.ccof.org/documents](http://www.ccof.org/documents) or by contacting CCOF.
- ▶ Update this master list as you add and remove suppliers. Highlight **new suppliers or products in yellow** and **removed suppliers or products in blue** to simplify updates.
- ▶ List all **nonorganic processing aids, sanitizers, and packaging aids** that contact organic products on your [COR Handler Materials Application \(OSP Materials List\)](#). For each nonorganic ingredient or processing aid not previously approved by CCOF, submit a [COR Nonorganic Processing Material Affidavit](#) or [COR Natural Flavour Affidavit](#).  
*Private label owners who do not manufacture are not required to submit nonorganic ingredients or processing aids for review.*

Vendor <i>The entity that your operation is receiving the Ingredient from</i>	Manufacturer/Supplier <i>Only list if different from vendor, and vendor is not certified organic</i>	Ingredient Name <i>List one ingredient per line</i>	Organic? <i>(Yes, No) If yes, attach organic certificate</i>	Date Added to H2.0A COR	Certifier <i>(Optional, for your use) ex: CCOF</i>	CCOF Use Only