|  |  |  |  |
| --- | --- | --- | --- |
| **Operation Name:** |  | **Date:** |  |

* **All labels must be approved by CCOF prior to use.**
* *Organic labeling guidelines are available at* [*www.ccof.org/labeling*](http://www.ccof.org/labeling)*.*
* Complete this form to describe the livestock products produced by your operation and/or processed by other certified operations. If you are making multi-ingredient product(s) at your own operation (e.g.: cheese, sausage, etc.) please refer to the [**Guide to Handler OSP Forms**](https://www.ccof.org/documents/h10-activities-checklist-handlers)and submit the appropriate handler forms.

## Products

* 1. Which types of products do you plan to sell as certified organic? [ ]  Meat **[ ]**  Milk [ ]  Eggs [ ]  Fiber [ ]  Live Animals

|  |  |
| --- | --- |
| [ ]  Other (describe): |  |

* 1. In what venue(s) do you sell your product(s)? [ ]  Retail [ ]  Nonretail [ ]  Direct to Consumer

|  |  |
| --- | --- |
| [ ]  Other (describe): |  |

* 1. Do you produce both organic and non-organic livestock products?

[ ]  No, not applicable

[ ]  Yes. Describe how organic and non-organic products (e.g.: milk, eggs) are kept separate through production:

|  |
| --- |
|  |

## Labels

* 1. Do you use any retail labels for packaged organic products (e.g.: meat packaging, egg carton, milk bottle)?

[ ]  Not applicable, none used.

[ ]  Yes. Color samples of **ALL retail labels used are attached.** *Samples must be no larger than 8.5”x11.” Photographs, illustrations or print proofs are acceptable. Submit all revisions to CCOF prior to printing.*

* 1. Do you use any nonretail containers (e.g.: boxes, bins, totes, bags, etc.) for shipping or storage of organic products?  *Nonretail containers are any container used to ship or store organic products that are not used for retail sale.*

*Nonretail containers must clearly identify product as organic (not required if container holds product packaged for retail sale with retail organic status identification visible through the nonretail container).
Nonretail containers must display production lot number, shipping identification, or other unique identification that links the container to audit trail documentation.
This includes temporary signage applied to unpackaged products during shipping and storage to designate products/animals as organic.*

## [ ]  Not applicable, none used. Skip to Question #5.

## [ ]  Yes. Color samples of all nonretail labels used for non-retail containers are attached. *Samples must be no larger than 8.5”x11” - do not send large boxes or entire containers. Photographs, illustrations or print proofs are acceptable*

## How do nonretail containers identify the organic status of the product? Mark all that apply:

## [ ]  “Organic” [ ]  “ORG” [ ]  “O” [ ]  “OG” or similar [ ]  CCOF Seal [ ]  USDA Seal

## [ ]  “Certified Organic By CCOF” Statement

  **[ ]**  Nonretail container holds retail packaged product and the organic status of the product is visible through the nonretail container.

|  |  |
| --- | --- |
| [ ]  Other (describe): |  |

* 1. Indicate which of the following are used on nonretail containers to link the container to your audit trail documentation (e.g. harvest, shipping, storage, and/or sales records). Select all that apply:

 **[ ]** Lot number. Describe lot numbering system in [**L9.0 Record Keeping**](https://www.ccof.org/resource/g80-record-keeping)

 **[ ]** Shipping Identification

|  |  |
| --- | --- |
|  [ ]  Other unique identification (describe): |  |

* 1. Do you ever co-pack organic products into another company’s private label brand at your operation?

[ ]  No, my products are not branded or I solely use brands I own.

[ ]  Yes, Submit a [**Co-Packer Application**](https://www.ccof.org/resource/co-packer-application) with copies of all labels.

* 1. Are all packaging materials, including reused packaging, free of prohibited materials (e.g.: fungicides, preservatives, fumigants)? *Contact packaging manufacturer if you are unsure.*

[ ]  Yes [ ]  Not applicable, no packaging.

1. **Contracted Facilities**

*Use the* [***L8.0 Livestock Product Handling***](https://www.ccof.org/resource/l80-livestock-product-handling) *to describe simple processing practices you perform at facilities you own or lease (e.g.: milk barns, egg washing, etc.). Use this section to describe any facilities you contract to process livestock and/or livestock products on your behalf.*

1. Are your livestock and/or livestock products handled/processed by another certified operation?

[ ]  No. Skip to Section D.

[ ]  Yes, but ownership of livestock/livestock products is transferred before or upon delivery to the facility. Skip to Section D.

[ ]  Yes. Complete this section.

1. List all finished organic products and their corresponding organic handling operation below. Attach additional pages if necessary.

*The organic certificate for the handler/processor must list the* ***specific finished products listed below****, with the* ***organic claim*** *corresponding to the product label (e.g. 100% Organic, Organic, Made With Organic) and* ***brands*** *(if any).* ***Certificates must be submitted for each product.***

| Certified Handling Operation / Facility Name | Services Provided*(e.g.: slaughter, cut & wrap)* | End Product*(e.g.: Beef Cuts, Whole Chicken)* | Brand*(e.g.: Sunshine State Chickens)* | Fished Product Packaging*Attach all labels* | Operation that Applies the Final Label |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  | [ ]  Retail[ ]  Nonretail[ ]  Unpackaged | [ ]  My operation[ ]  Operation in the first column |
|  |  |  |  | [ ]  Retail[ ]  Nonretail[ ]  Unpackaged | [ ]  My operation[ ]  Operation in the first column |
|  |  |  |  | [ ]  Retail[ ]  Nonretail[ ]  Unpackaged | [ ]  My operation[ ]  Operation in the first column |

1. **Sourcing Products**
2. Do you source live animals from other operations that you resell?

[ ]  No [ ]  Yes. Ensure your [L6.1 Livestock Suppliers](https://ccof.org/resource/l61-livestock-suppliers) includes all livestock suppliers.

1. Do you source organic livestock products (e.g.: milk, meat, eggs, fiber) from other operations that you resell?

[ ]  No. Skip to section E. [ ]  Yes. Ensure your L7.1 Suppliers to list all suppliers you source products from.

*Product category, detail and brand name will appear on your CCOF Client Profile (certificate addendum); product category and detail will appear in USDA’s* [*Organic Integrity Database (Integrity)*](https://organic.ams.usda.gov/integrity/)***.*** *CCOF reserves the right to modify product categories to reflect CCOF naming conventions.*

1. Attach all labels for sourced products you resell.

[ ] [ ] [ ]  Attached. [ ] [ ]  N/A, sourced items remain in their original sealed tamper-evident packaging.

1. How do you verify that incoming products do not contact prohibited substances during transport from the supplier to your operation?

[ ]  Cleaning and/or purge logs [ ]  Certified supplier provides documentation [ ]  Other (describe):

|  |
| --- |
|  |

1. How do you ensure that organic products are not commingled with nonorganic products during transport from the supplier to your operation? Mark all that apply:

[ ]  Not applicable, only source certified organic products

[ ]  Distinctly labeled or marked containers  [ ]  Closed containers [ ]  Transported at different times [ ]  Visually distinct

[ ]  Shipped on separate vehicles [ ]  Shipped from separate destinations

[ ]  Other (describe):

|  |
| --- |
|  |

## Direct Marketing for Livestock Products

1. Describe all direct marketing venues below or attach a list. Include CSAs, farm stands, Farmers’ Markets and online sales.

[ ]  Same venues as listed in my [**G6.5 Sourcing Products and Direct Marketing**](https://www.ccof.org/resource/g65-sourcing-products-and-direct-marketing). **Stop, this form is complete.**

[ ]  Not applicable, no sales directly to consumers.

1. **Farmers Markets** [ ]  Not applicable, no farmers market sales.

|  |  |  |  |
| --- | --- | --- | --- |
| Name of market and/or Farmers’ Market organization | Market Address | Day(s) | Do you sell non-organic products at this market? |
| *Example: Farmtown Farmers’ Market Association* | *123 Main St. Farmtown, CA* | *Mon & Sat* | *No* |
|       |       |       |       |
|       |       |       |       |

1. **Other direct marketing venues** (CSA, farm stand, online/website sales, etc.) [ ]  Not applicable.

|  |  |  |
| --- | --- | --- |
| Type | Address or Website (for online sales)  | Do you sell non-organic products at this venue? |
| *Example: Online sales* | *www.ABCRanch.com* | *Yes* |
|       |       |       |
|       |       |       |

1. How do you differentiate organic and non-organic products to consumers?
*You must ensure organic and nonorganic products are not commingled and avoid misrepresentation of nonorganic products as organic. As applicable to your sales venues, see CCOF’s Farmers Market Best Practices Guidelines and/or our Organic Claims on Websites and Other Marketing flyer, both available at* [*www.ccof.org/page/labeling-and-logos*](http://www.ccof.org/page/labeling-and-logos)*.*[ ]  Not applicable, I only sell certified organic products

[ ]  Newsletter/delivery list [ ]  Description on website (attach sample) [ ]  Distinct labels for organic and nonorganic products

[ ]  Clear “organic” and “nonorganic” signage

[ ]  Separate sales areas for organic and nonorganic. Describe:

|  |
| --- |
|  |