Operation Name: _____ **Date:** _____

► Complete this table if you are a licensed OCal distributor who does not process, roll, repack, or relabel.

► List your OCal suppliers and products in the table below. An **Excel version** of this document is available online or by contacting CCOF.

► Once certified, you are only approved to sell the OCal products listed on your CCOF client profile, available on **MyCCOF.org**.

Product name and brand name will appear on your certificate; product category will appear in public directory of CCOF certified operations. CCOF reserves the right to modify product listings to reflect directory naming conventions.

► Update this table as you add new suppliers. Highlight new suppliers or products in yellow and removed suppliers or products in blue to simplify updates. Once certified, provide an updated version of this list to CCOF quarterly at a minimum. More frequent updates may be required.

1. Attach OCal 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 source. You must request updated certificates annually.

2. For any uncertified supplier/vendor, also list the certified supplier who provides the product and attach an **OCal Uncertified Handler Affidavit (OCal UHA)** for any uncertified supplier of OCal cannabis or an **Exempt Handler Affidavit** for any uncertified supplier of organic non-cannabis product. ☐ Attached

Vendor	**Manufacturer/Supplier** *If vendor is not certified OCal*	**Product Name** *List one product per line, match supplier certificate, include brand name if any*	**Packaging Form** *Retail label Wholesale label Bulk / Nonretail label Not packaged*	**Product claim** *Must match supplier certificate*	**CCOF approved?**
Ex: Uncertified ABC distributor	*Ex: ABC CannaFarm*	*Ex: pre-rolls – Momo's Munchies brand*	*Retail label*	☐ Made w/ OCal ☒ OCal ☐ 100% OCal	
				☐ Made w/ OCal ☐ OCal ☐ 100% OCal	
				☐ Made w/ OCal ☐ OCal ☐ 100% OCal	
				☐ Made w/ OCal ☐ OCal ☐ 100% OCal	
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