



Operation Name: _____ Date: _____

- ▶ List all suppliers and ingredients used in OCal products, including "work in process" ingredients made in house.
 1. Attach organic and/or 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 use. You must request updated certificates annually.
 2. For any uncertified supplier of organic and/or OCal ingredients, list the certified supplier who provides the ingredient and attach an [OCaI Uncertified Handler Affidavit \(OCaI UHA\)](#). Attached
 3. 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 online 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 OCal products on your [OCaI Handler Materials Application \(OSP Materials List\)](#). For each nonorganic ingredient or processing aid not previously approved by CCOF, submit a [OCaI Product Nonorganic Material Affidavit](#) or [OCaI Natural Flavor Affidavit](#). *Private label owners who do not manufacture are not required to submit nonorganic ingredients or processing aids for review.*

Vendor	Manufacturer/Supplier <i>If vendor is not certified organic and/or OCal</i>	Ingredient Name <i>List one ingredient per line, match organic and/or OCal certificate</i>	Organic and/or OCal? <i>(Yes, No)</i>	Date Added to OCal H2.0A	Certifier <i>Optional, for your use</i>	CCOF Use Only
<i>Ex: Uncertified ABC distributor</i>	<i>Ex: XYZ Dairy Supply</i>	<i>Ex: unsalted organic butter</i>	Yes	7/15/2020	CCOF	

