

RECORD KEEPING FOR HANDLERS

OSP SECTION: OCal H5.0

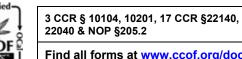
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Op	erat	tion	Name:			Date:				
An trar	"Aud Ispoi	lit Ti rtatio	rail" or "trace-back" s on of OCal products.	stem documents the source, trai Records must disclose all activiti ppliance with organic requiremen	es and transactions in enough de	etail to be readily understood and				
•	Cor		ete a separate <mark>OCal l</mark>	· · · · · · · · · · · · · · · · · · ·		when different record keeping systems				
Facility, product and/or process covered by this plan:										
Α.	Lo	cat	ion of Records							
Loc	atio	n wh	nere your OCal produ	ct records can be reviewed during	g inspection.					
	Add	dres	s:							
	City	/ :		State/Province:	Zip/Postal Code:	Country:				
	Cor	ntac	t(name/title):							
	Dha	one:		Fax:	Email(s)					
	PII	one.		Fax. 	:					
В.	Tra	ack	ing OCal Produc	cts						
				ments must identify products as (lso indicate organic and/or OCal		and/or OCal. Work with your suppliers				
1)	Des	scrib		s from inbound receiving through						
	•		. •	the following elements:						
	a) Common audit trail documents – Bills of Lading (BOL), purchase orders, invoices, contracts, packing slips, certificate of analyses, organic import records, product specification sheets, receiving logs, inventory logs, batch records, manifests,									
	transaction certificates, shipping and delivery records (weigh tickets, scale tickets, receipts, tags), chain of custody, truck and trailer numbers, clean truck affidavits.									
	b) Uncertified suppliers – Additional audit trail information is required for each shipment from an uncertified handler (broker,									
						predients from uncertified handlers, refer to the OCal Uncertified dients from uncertified handlers, refer to the Exempt Handler				
		Af	fidavit (EHA) . Recei		erification and documentation of the last certified operation. Sourcing from					
				ds are required to have additiona		rganic business in the USA to purchase ported organic products have not been				
		0		J, UK, Japan, Korea, Taiwan, and d for each shipment.	Switzerland – NOP import certifi	icate issued by an organic certification				
		0	Shipments from Inc system is required		ed by an organic certification ag	ency via India's APEDA <u>TraceNet</u>				
		0	NOP Import certific	ates, CBP Forms 3461 and 7501 r Waybills, AMS Inspection Certif	, commercial invoices, export pa	ry certificates, transaction certificates, cking list, Certificate of Origin, Bill of eyor report (for bulk vessel shipments)				
2)	Atta	ach	sample audit trail doo	uments to demonstrate your syst	tem. Documents attached					
3)				stem you use to track inventory omentally log of beginning and end		t balance). You may attach sample				
	CC	OF.		that you received sufficient organ	•	OCal cannabis products to account for				

OCALB27, V2, 10/02/2023





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ode	0	123	Α	0	45				
Signifies	Year: 2000	Julian date :production	Shift	Organic	Plant location				
Code									
Signifies									
How is lot number associated with outgoing shipments?									

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