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

► EU certification is dependent on the certification to the US National Organic Program (NOP) as the base level of compliance.

► All operators requesting direct and full EU evaluation will need to complete this form. If you are located outside of the US and are shipping product directly to the EU, you will need this certification.

► Operators applying for certification under EU standards must enclose an additional fee of US $295.00.

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| Oregon Tilth offers full review and certification to the EU standards (IACB EU Equivalent Standard). If you are located within the US, you may be eligible to ship products to an EU member state under an equivalency arrangement. However, if you are located outside of the US and shipping to an EU member state or to a buyer who is shipping to an EU member state, you will need full EU certification. Please note that if you are located in the US, certification to the IACB EU Equivalent Standard is NOT relevant and will not be issued. |

## 1.1 GENERAL INFORMATION

1) Are all products being evaluated for EU certification included in your current Organic System Plan (OSP)?

Yes.  No. Provide the reason why these products are not included in your OSP.

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| Describe: |  |

1. Have you reviewed the applicable EU standards and requirements for certification?  Yes.  No.
2. Do you maintain records of all complaints you have received from parties other than your organic certifier in relation to the EU standards?  Yes.  No.

If yes, do you document how you resolved the complaints?  Yes.  No.

1. Do you label any products for export to the EU?  Yes.  No.

If yes, note that these labels must meet EU organic labeling requirements. Make sure that these labels are attached for review and approval.

All labels for products for export to the EU are attached.

Labels are not attached. I will submit samples of labels to OTCO for approval *prior to labelling product or engaging in sales to the EU*.

1.2 PRODUCTS

1) Are you requesting that OTCO review all products for EU certification?  Yes.  No. Provided requested information in the table below.

If you did not mark yes to #1 above and are requesting that only certain products be reviewed for EU certification, then specify which products OTCO should evaluate for EU certification in the table below. Indicate if a separate formulation is attached or if one is already on file with OTCO.

|  |  |  |
| --- | --- | --- |
| **Product Name** | **Product Formulation Sheet** | **Label** |
|  | Attached  On file | Attached  On file |
|  | Attached  On file | Attached  On file |
|  | Attached  On file | Attached  On file |
|  | Attached  On file | Attached  On file |
|  | Attached  On file | Attached  On file |
|  | Attached  On file | Attached  On file |
|  | Attached  On file | Attached  On file |

1.3 PRACTICES

1) Describe the monitoring system (or procedure) used to ensure ingredient sourcing and supporting documentation consistently remains in compliance with the IACB EU Standard. (Explain how ingredient certification documents and affirmations of compliance to EU standards are monitored to ensure that they are current and cover the products that will be sold in the EU).

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2) Describe how products and product areas are managed to ensure organic identification of ingredients and to avoid contamination and commingling of organic ingredients and finished goods with their conventional counterparts. This description should be detailed and apply to all of the below listed areas of operation. Additionally, the description should specifically address management of ingredients and products certified under different standards and also indicate how contamination and commingling is managed with regard to cleaning and sanitation products.

a) Receiving:

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b) Processing/Handling:

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c) Storage:

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d) Shipping:

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3) Attach documentation verifying that each organic product and ingredient is compliant or equivalent with EU standard (EC) 834/2007 (EU certificate, or statement of compliance or equivalence from a recognized certification agent).

Documentation is attached.

4) Are all products produced and processed by copackers that are certified to EU standards?

Yes.  No.  N/A. Copackers are not used.

5) Have you confirmed that all food additives, including carriers, are allowed by Annex VIII, Section A of the IACB EU Equivalency Standard?

Yes.  No.  N/A. Additives and carriers are not in use.

6) Have you confirmed that all processing aids are allowed by Annex VIII, Section B of the IACB EU Equivalency Standard?

Yes.  No.  N/A. Processing aids are not in use.

7) Have you confirmed that all livestock feed materials and nutrition additives are allowed by Annex V or VI of the IACB EU Equivalency Standard?

Yes.  No.  N/A. Livestock feed materials are not in use.

8) Do products destined for export to the EU include the certifier code as required?  Yes.  No.  N/A. No export to the EU.

9) Do products destined for export to the EU include the EU Organic Logo?  Yes.  No. N/A. No export to the EU.

10) Describe the plan for ensuring responsible use of energy and natural resources, such as water and air, within your operation:

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## AFFIRMATIONS AND SIGNATURES

The undersigned agree to the following:

* It is affirmed that all certification applications are an accurate account and full representation of all materials and methods used in the production or handling of certified organic products included in this supplemental application.
* It is understood and accepted that any products sold as organic, by which the organic status is subject to non-compliance or other negative status that we will inform in writing the buyers of the product in order to ensure that the indications referring to the organic production method are removed from this production.
* It is affirmed that the undersigned is a duly appointed and authorized agent of the applicant and, as such, is empowered to make binding decisions relevant to this application and to act as the contact person for the applicant.

The signor(s) agree that Oregon Tilth will have access to all facilities and records that provide information about the operation and constitute compliance with organic standards. This Handling EU Supplement must be signed in order for OTCO to proceed with the certification process.

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| **Important Information Regarding Electronic Signatures:** Oregon Tilth recognizes and permits the use of electronic signatures in the conduct of its business. By checking the box below, you willingly consent to the use of electronic signatures in the conduct of your business with Oregon Tilth.  **AGREE** |

|  |  |
| --- | --- |
|  |  |
| Name/Title | Date |

|  |  |
| --- | --- |
|  |  |
| Signature |  |