HANDLING EU SUPPLEMENT

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Section
EU

Operation Name: _____ **Date:**_____

► The international market assessment is dependent on the certification to the US National Organic Program and/or the Canadian Organic Regime 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 need to enclose an additional US $295.00.

Oregon Tilth offers full review and certification to the EU standards (ACB EU Equivalent Standard). If you are within the US or Canada you may be eligible to ship products to an EU member state under the government equivalency agreements. However, if you are outside of the US of Canada and shipping to an EU member state or to a buyer who is shipping to an EU member state you will need this full EU certification.

1.1 GENERAL INFORMATION

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

☐ Yes ☐No, if no describe why not

Describe: _____

2) Have you reviewed the applicable EU standards and requirements for certification? ☐ Yes ☐No

3) Do you maintain records of all complaints received from parties, other than your organic certifier, in relation to the EU standards? ☐ Yes ☐No

If yes, do you document resolution of these complaints? ☐ Yes ☐No

4) Do you label any products for export? ☐ Yes ☐No

If yes, and these labels will be different than those already submitted to Oregon Tilth, please confirm these labels are attached for review and approval. ☐ Attached

1.2 PRODUCTS

1) Should OTCO review all products for EU certification? ☐ Yes ☐No, if no complete table below

If you did not mark yes to #1 above and only are requesting certain products to be reviewed for EU certifiation then please indicate which products OTCO should evaluate for EU certification in the table below. Please indicate if a separate formulation is attached or if it 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
	☐ 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 applicable international standard (this should explain how ingredient certification documents and/or affirmations of compliance to international standards are monitored to ensure they are current and cover the products that you are selling under those international market programs).

_____

_____

2) Describe how products and product areas are managed to ensure identification of ingredients and finished goods that meet different organic standards so commingling errors are avoided in each of the following areas:

a) Receiving:

_____

_____

b) Processing/Handling:

_____

_____

c) Storage:

_____

_____

d) Shipping:

_____

_____

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

☐ Attached

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

☐ Yes ☐ No ☐ Not applicable, don't use copackers

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

☐ Yes ☐ No ☐ Not applicable, don't use additives or carriers

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

☐ Yes ☐ No ☐ Not applicable, don't use processing aids

7) Do products destined for export to the EU include the presence of the certifier code as required? ☐ Yes ☐ No

8) Do products destined for export to the EU include the presence of the EU Organic Logo? ☐ Yes ☐ No